2023 TAX RETURN

CLIENT COPY

Client: 3795

Prepared for: THE CELEBRITY FOUNDATION FOR CHILDREN

P.O. BOX 12709

NEWPORT BEACH, CA 92658

9497192625

Prepared by: JOHN L. SADD, JR., C.P.A

THE ACCOUNTANCY, LLP 500 N BRAND BLVD STE 1930

GLENDALE, CA 91203

(818) 547-5701

Date: NOVEMBER 15, 2024

Comments:

15, 2024 DO NOT FILE



500 North Brand Boulevard - Suite 1930 - Glendale, CA 91203 (818) 547-5701 - (818) 547-5708

November 15, 2024

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

Dear Client:

Your 2023 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-TE - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Your 2023 California Exempt Organization Annual Information Return will be electronically filed with the Franchise Tax Board upon receipt of a signed Form 8453-EO. No tax is payable with the filing of this return.

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 \$100 payable by November 15, 2024. Make the check or money order payable to "Department of Justice" and mail your California report on or before November 15, 2024 to:

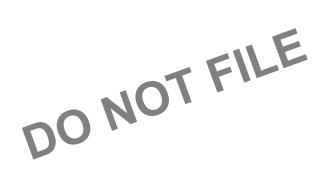
REGISTRY OF CHARITIES AND FUNDRAISERS P.O. BOX 903447 SACRAMENTO, CA 94203-4470

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

Sincerely,

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

2023 FEDERAL EXEMPT ORGANI	PAGE 1		
THE CELEBRITY FOUNDA	33-0766784		
REVENUE	2023	2022	DIFF
CONTRIBUTIONS AND GRANTS PROGRAM SERVICE REVENUE INVESTMENT INCOME	425,301 93,550 43,107	557,400 9,100 285,261	-132,099 84,450 -242,154
TOTAL REVENUE	561,958	851,761	-289,803
EXPENSES GRANTS AND SIMILAR AMOUNTS PAIDSALARIES, OTHER COMPEN., EMP. BENEFITS OTHER EXPENSES	25,000 78,528 848,748	33,600 113,434 980,480	-8,600 -34,906 -131,732
TOTAL EXPENSES	952,276	1,127,514	-175,238
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.	-390,318 1,847,158 17,468 1,829,690	-275,753 1,928,940 53,218 1,875,722	-114,565 -81,782 -35,750 -46,032



2023 CALIFORNIA 199 T	PAGE 1							
THE CELEBRITY FOUNDATION FOR CHILDREN								
RECEIPTS AND REVENUES	2023	2022	DIFF					
GROSS SALES OR RECEIPTS. GROSS CONTRIBUTIONS, GIFTS, & GRANTS. TOTAL GROSS RECEIPTS TOTAL COSTS. TOTAL GROSS INCOME.	479,616 425,301 904,917 342,959 561,958	646,640 557,400 1,204,040 352,279 851,761	-167,024 -132,099 -299,123 -9,320 -289,803					
EXPENSES TOTAL EXPENSES EXCESS RECEIPTS OVER EXPENSES	952,276 -390,318	1,127,514 -275,753	-175,238 -114,565					
FILING FEE FILING FEE BALANCE DUE	0	0	0					

DO NOT FILE

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-TE, 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, ACCESS THE PROGRAM AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT THE PROGRAM HAS RECEIVED YOUR TRANSMISSION FILE.

ACCESS THE PROGRAM AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

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

DO NOT MAIL:

FORM 8879-TE IRS E-FILE SIGNATURE AUTHORIZATION

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, ACCESS THE PROGRAM AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT THE PROGRAM HAS RECEIVED YOUR TRANSMISSION FILE.

ACCESS THE PROGRAM AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.



33-0766784

THE ENTITY'S 2023 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 2023 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 E-FILING THE RETURN.

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 CALIFORNIA ACKNOWLEDGEMENTS.

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

DO NOT MAIL:

FORM 8453-EO

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

Form **8879-TE**

IRS E-file Signature Authorization for a Tax Exempt Entity

or calendar year 2023,	or fiscal year beginning	, 2023, and ending	, 20

Do not send to the IRS. Keep for your records.

EIN or SSN

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form8879TE for the latest information.

THE CELEBRITY FOUNDATION FOR CHILDREN 33-0766784 Name and title of officer or person subject to tax MICHAEL P. FARAH PRESIDENT Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here 2a Form 990-EZ check here . . 3a Form 1120-POL check here 4a Form 990-PF check here... 5a Form 8868 check here 6a Form 990-T check here.... **7a Form 4720** check here 8a Form 5227 check here 9a Form 5330 check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22).... 10b 10a Form 8038-CP check here. Part II Declaration and Signature Authorization of Officer or Person Subject to Tax X I am an officer of the above entity or I I am a person subject to tax with respect to Under penalties of perjury, I declare that (name of entity)

and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, lauthorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer. financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize THE ACCOUNTANCY, as my signature to enter my PIN 03795 ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax **Certification and Authentication** Part III **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 96281457233

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

JOHN L. SADD, JR., C.P.A

ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

OMB No. 1545-0047

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Α	For t	he 2023 calen	dar year, or tax y	year begir	ning		, 2023,	and endir	ıg		, :	20
В	Check	if applicable:	С							D Employ	er identifi	cation number
	А	ddress change	THE CELEBR	RITY FO	UNDATI	ON FOR C	HILDREN			33-	07667	84
	\square_{N}	ame change	P.O. BOX 1							E Telepho		
	\vdash	nitial return	NEWPORT BE	CACH, C	A 9265	8				9/19	71926	25
	\mathbf{H}	nal return/terminated								747	11720	2.5
	_	mended return								G Gross re	anninta Š	904,917.
	-	pplication pending	F Name and addre	es of principa	al officer:				H(a) Is this	a group retur		
	ША	pplication pending			ii officer.							
_	Tov	-exempt status:	SAME AS C X 501(c)(3)	501(c) (```	(incort no.)	4947(a)(1) or	527	If "No,"	subordinates ' attach a list	. See instr	ructions.
÷					<i>)</i>	(insert no.)	4947(a)(1) 01	327				
<u>1</u>			W.CELEBRIT							exemption nu		
K		n of organization:	X Corporation	Trust	Association	Other	L'	Year of format	ion: 199	9 WIS	State of le	gal domicile: CA
Pa	rt I	Summar	y	:		-1 -::E:1						
	1	Briefly descri	be the organizat	ion's miss	ion or mos	st significant	activities: SE	E SCHE	<u>DULE_O</u>			
Se												
Activities & Governance												
le I	2	Check this bo	y lifthoo	rganizatio	n disconti	nued its one	rations or disp	osod of m	oro than 2	5% of its	not acc	
õ	3		oting members of								3	5
৹ ŏ	4		dependent voting								4	5
ies	5		of individuals e								5	0
≣	6		of volunteers (e								6	0
Act	7a	Total unrelate	ed business reve	nue from	Part VIII,	column (C), I	ine 12				7a	0.
	b	Net unrelated	l business taxabl	le income	from Forn	n <mark>990-T</mark> , Part	I, line 11				7b	0.
								. 4 1	P	rior Year		Current Year
a)	8		and grants (Par							557,4	.00	425,301.
ž	9		vice revenue (Pa							9,1	.00.	93,550.
Revenue	10		ncome (Part VIII,							285,2	261.	43,107.
ď	11		e (Part VIII, colu									
	12		e – add lines 8 t							851,7		561,958.
	13		imilar amounts p							33,6	500.	25,000.
	14		to or for member									
s	15	Salaries, other	er compensation	, employe	e benefits	(Part IX, col	umn (A), lines	5-10)		113,4	34.	78,528.
Se	16a	Professional	fundraising fees	(Part IX,	column (A), line 11e)						
Expenses	b	Total fundrais	sing expenses (F	Part IX, co	lumn (D),	line 25)	1	6,264.				
й	17		ses (Part IX, colu			_				980,4	80	848,748.
	18	•	es. Add lines 13-							,127,5		952,276.
	19		expenses. Subt	-	•					-275,7		-390,318.
- 60 80 80 80 80 80 80 80 80 80 80 80 80 80		1.0101140 1000	опропосол сир		0 110111 1111	0 12				ng of Curren		End of Year
ance ance	20	Total assets	(Part X, line 16).							, 928, 9		1,847,158.
Net Assets of Fund Balance	21		es (Part X, line 2							53,2		17,468.
ž į	22		fund balances.	,						•		•
Da	art II	Signatur		Subtract I	1116 21 1101	11 11116 20			• 1	,875,7	22.	1,829,690.
					2 1 12						1.1	
com	er pena plete. D	Declaration of prepa	arer (other than officer)	nined this reti) is based on	all information	n of which prepa	rer has any knowle	ments, and to dge.	the best of in	iy кпоwieage	and belie	f, it is true, correct, and
Siz	n	Signature of	officer						Date			
Siç He	re re	MICHAE	EL P. FARAH	I				т	PRESIDE	יתיתי		
			t name and title	ı					KESIDE	11/ T		
		, · ·	preparer's name		Preparer's	signature		Date		Check	if F	TIN
ь.	: .i	, ,		יו חי			C D 3			_	」 "	
Pa			SADD, JR., C		1	. SADD, JR	., C.P.A	1		self-employe	ou II	200436651
rr(epar e Or	sls.	-	DUNTANCY		20				Eirmic CIN	00	51.05.45
U3	. JI	Firm's addre	000 11 21		D STE 19	30				Firm's EIN		519547
N 4	. 41-	IDC disease "		E, CA 91			_t			Phone no.	(818)	547-5701
May	y tne	IKS discuss th	nis return with the	e preparer	snown at	oove? See in	structions					X Yes No

Par	t III		Service Accomplishments		
	D : 4			t III	X
1		y describe the organization's mi	ission:		
	SEE_	SCHEDULE O			
	D: 1 II				
2			ificant program services during the year whic		
				Yes	X No
_		s," describe these new services or			
3			g, or make significant changes in how it c	conducts, any program services? Yes	X No
		s," describe these changes on Sch			
4	Desci	ribe the organization's program	service accomplishments for each of its the	nree largest program services, as measured by ex nt of grants and allocations to others, the total exp	penses.
	and r	evenue, if any, for each program	n service reported.	it of grants and anocations to others, the total exp	Jenses,
		, ,,	'		
Дa	(Code	e:) (Expenses \$	493,291. including grants of \$) (Revenue \$ 93	,550.)
−u				TREE OF CHARGE FOR LOW INCOME	, 330.
				LL AND IS DEDICATED TO PROMOTING	
					- TUE _
	пса	TIH WND METLYKE OF I	<u> THE CHILDREN AND THEIR FAMI</u>	.pres.	
4b	(Code	e:) (Expenses \$	including grants of \$) (Revenue \$)
			NO:		
4-	(Code) (Eyponese ¢	including grants of C) (Payanya ¢	```
40	(Coue	e) (Expenses \$	Including grants of \$) (Revenue \$)
		. 			
			= = = 		
4d	Other	program services (Describe on	Schedule O.)		
	(Ехре		including grants of \$) (Revenue \$	
4e			493,291.	•	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
	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		X
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? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	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? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
	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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		Χ
С	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.	11c		Χ
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	11d		Χ
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		Χ
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Χ
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		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		X
	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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		X
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		X
18		18		X
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
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	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	

Form 990 (2023) THE CELEBRITY FOUNDATION FOR CHILDREN Part IV Checklist of Required Schedules (continued)

			Yes	No
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
24a	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
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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		Χ
b	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? <i>If "Yes," complete Schedule L, Part l</i>	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Χ
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L. Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	· No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	
ВΛΛ	(gambing) winnings to prize winners:		Δ 000 (2002

Form 990 (2023) THE CELEBRITY FOUNDATION FOR CHILDREN

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	NO		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 0					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Χ		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х		
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b				
	Organizations that may receive deductible contributions under section 170(c).					
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х		
	If "Yes," indicate the number of Forms 8282 filed during the year			37		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			Λ		
h	as required?	7g 				
8	Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7h				
	organization have excess business holdings at any time during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.	,				
	Did the sponsoring organization make any taxable distributions under section 4966?	9a				
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b				
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b					
	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders					
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b					
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a				
а	Note: See the instructions for additional information the organization must report on Schedule O.	ısa				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans					
С	Enter the amount of reserves on hand					
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		Х		
excess parachute payment(s) during the year?						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would	_				
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17				

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 on 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 1a 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 on Schedule O. **b** Enter the number of voting members included on 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 Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, 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 7a 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?..... 7a 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 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?.... 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b 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 on Schedule O. . 9 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates?. 10a 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 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 on Schedule O how this was done..... 12c 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? X a The organization's CEO, Executive Director, or top management official...... 15a **b** Other officers or key employees of the organization..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16a 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?... 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, 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 X Another's website Upon request Other (explain on Schedule O) SEE SCH. O Describe on Schedule O 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

- 1a 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

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

<u> </u>							_	,	·	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	offic	ot una Institutional trustee	Pos heck ss pe id a d Officer	ition more rson i irecto	this in the street of the stre	ee)	(D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) SETTIE VARTANIAN DIRECTOR	2	Х							0.	0.
(2) MICHAEL P. FARAH CEO	<u>20</u>			Х			F	0.	0.	0.
	2	N		X				0.	0.	0.
	$\frac{2}{0}$			Х				0.	0.	0.
(5) CRISTINE FARAH SECRETARY	5 0			Х				0.	0.	0.
<u>(7)</u>										
<u>_(9)</u>										
(10)										
<u>(11)</u>										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Iru	13(003, 1	ley	<u> </u>	•	C)	cs, c	and	Trigilest Coll	ipensateu Empi	Oyees	• (conti	illueu)
(A) Name and title	(B) Average hours per week			(D) Reportable compensation from the organization (W-2/1099-	Reportable Reportable compensation from		(F) ated am of other nsation	from				
	(list any hours for related organiza- tions below dotted line)	Individual trustee or director	stitutional trustee	Officer	Key employee	Highest compensated employee	Former	MISC/1099-NEC)	MISĊ/1099-NEC)	an	rganiza d relate anization	:d
<u>(15)</u>												
(16)												
<u>(17)</u>												
(18)												
<u>(19)</u>												
(20)												
<u>(21)</u>												
(22)												
(23)								ME				
(24)					1		1	-11-				
(25)	<u> </u>	K										
1b Subtotal	U							0.	0.			0.
c Total from continuation sheets to Part VII, Section 1								0.	0.			0.
d Total (add lines 1b and 1c)								0. more than \$100,00	0. 0 of reportable comp	ensatio	n	0.
from the organization 0											Yes	No
3 Did the organization list any former officer, direction line 1a? If "Yes,"complete Schedule J for such	tor, truste h <i>individu</i>	ee, ke <i>al</i>	ey er	mplo	oyee	e, or l	high	nest compensated	employee	. 3		Х
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	er than \$1	50,00	00?	If "	Yes,	" con	nple	ete Schedule J for	from	4		Х
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Yes	e comper s." comple	nsatio ete S	n fro	om dule	any e <i>J f</i> o	unre or suc	late	d organization or	individual	. 5		X
Section B. Independent Contractors											I	,l
1 Complete this table for your five highest compensation from the organization. Report compen	sated indisation for	the c	dent alen	cor dar	ntra year	ctors endir	tha ng w	t received more the vith or within the or	nan \$100,000 of ganization's tax year			
(A) Name and business address (B) Description of services Co						Compe	C) nsatio	on				
Total number of independent contractors (including b \$100,000 of compensation from the organization)	out not lim 0	ited to	o tha	se I	listed	d abov	ve) v	who received more	than			

Form 990 (2023) THE CELEBRITY FOUNDATION FOR CHILDREN Part VIII Statement of Revenue

		Check if Schedule O contains a res	sponse or note to any	y 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	1a b c d e f	Federated campaigns					
ontril nd O	g	Noncash contributions included in lines 1a-1f					
	h	Total. Add lines 1a-1f	Business Code	425,301.			
Program Service Revenue	2a b	PRODUCT INCOME CAMP FEES		92,800. 750.	92,800. 750.		
Service	d e						
gran	f	All other program service revenue					
Pro	g	Total. Add lines 2a-2f		93,550.			
	3	Investment income (including dividends, other similar amounts)	ot bond proceeds	22,145.			22,145.
	b c	Comparison	(ii) Personal	170	FILE		
	7a	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses To the distribution of (loss)	(ii) Other				
		Gain or (loss) 7c 20, 96					
Other Revenue		Gross income from fundraising events (not including \$ of contributions reported on line 1c).	8a	20,962.	20,962.		
er l	b	<u> </u>	8b				
₹	С	Net income or (loss) from fundraising	events				
			9a 9b				
		Net income or (loss) from gaming act					
	1 0 a	Gross sales of inventory, less returns and allowances	0a 0b				
		Net income or (loss) from sales of inv					
S		· ·	Business Code				
scellaneous Revenue	11a b c d						
Sce Re	d	All other revenue					
Σ		Total. Add lines 11a-11d					
	12	Total revenue. See instructions		561.958.	114.512	0.	22.145

Part IX

the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following

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

Check here

THE CELEBRITY FOUNDATION FOR CHILDREN 33-0766784 Page 10 Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX. (C) (D) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Total expenses Program service Management and Fundráising general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21..... 25,000. 25,000. Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, trustees, and key employees 0. 0 0. 0. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)...... 0 0 0 0. 7 69,402 69,402. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)..... 10 9,126. 9,126. 11 Fees for services (nonemployees): 6,994 6,994 175,725 175,725 c Accounting..... 25,900 25,900 **d** Lobbying..... e Professional fundraising services. See Part IV, line 17... Other. (If line 11g amount exceeds 10% of line 25, column 829 3,829. (A), amount, list line 11g expenses on Schedule 0.) 3,808 12 Advertising and promotion..... 3,808 13 480 11,116 3,364 Information technology..... 14 15 Royalties 17 4,235 4,235 Payments of travel or entertainment expenses for any federal, state, or local public officials..... Conferences, conventions, and meetings.... 19 330. 330. 21 Payments to affiliates..... 22 Depreciation, depletion, and amortization.... 122,693. 23 57,274. 57,274 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)..... 164,388 164,388 RANCH OUTSIDE CONTRACT SERVCS b 39,886 39,886 <u>UTILITIES</u> 38,178 38,178 ZOO ANIMALS EXPENSES 31<u>,3</u>35 31,335 LANDSCAPING e All other expenses...SEE SCH...O. 159,693. 112,147. 34,646 12,900 **25** Total functional expenses. Add lines 1 through 24e. 493,291. 320,028 952,276. 16,264 Joint costs. Complete this line only if

		Check if Schedule O contains a response or note to	any line	e in this Part X	<u> </u>	<u></u>	
					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			64,425.	1	23,948.
	2	Savings and temporary cash investments			33,809.	2	36,408.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er officer contribu	, director, tor, or 35%		5	
	6	Loans and other receivables from other disqualified po		ŀ			
	O	section 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net			500.	7	500.
Ø	8	Inventories for sale or use			500.	8	500.
šet	9	Prepaid expenses and deferred charges				9	
Assets	-	· · · · · i	1 1			9	
ŗ		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		2,901,395.			
		Less: accumulated depreciation.		1,980,444.	978,489.	10c	920,951.
	11	Investments — publicly traded securities			851,717.	11	865,351.
	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	33)		1,928,940.	16	1,847,158.
	17	Accounts payable and accrued expenses			36,544.	17	
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
ě	21	Escrow or custodial account liability. Complete Part I				21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	ficer, dire utor, or 3 rsons	ector, trustee, 5%		22	
!	23	Secured mortgages and notes payable to unrelated th				23	
	24	Unsecured notes and loans payable to unrelated third	parties.			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			16,674.	25	17,468.
	26	Total liabilities. Add lines 17 through 25			53,218.	26	17,468.
seou		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.		X			
ā	27	Net assets without donor restrictions			1,875,722.	27	1,829,690.
ñ	28	Net assets with donor restrictions				28	
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.					
5	29	Capital stock or trust principal, or current funds			29		
ध	30	Paid-in or capital surplus, or land, building, or equipm			30		
SS	31	Retained earnings, endowment, accumulated income,				31	
¥	32	Total net assets or fund balances			1,875,722.	32	1,829,690.
Nei	33	Total liabilities and net assets/fund balances		ļ	1,928,940.	33	1,847,158.
RΔ			TEEA0111L		1, 720, 340.	55	Form 990 (2023)

Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				. X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5	61,9	958.
2	Total expenses (must equal Part IX, column (A), line 25)	2	g	52,2	276.
3	Revenue less expenses. Subtract line 2 from line 1	3			318.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			722.
5	Net unrealized gains (losses) on investments	5	•		
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O). SEE SCHEDULE 0	9	3	44,2	286.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10		29,6	<u>_</u>
Par	t XII Financial Statements and Reporting	<u>-</u>	•	•	
	Check if Schedule O contains a response or note to any line in this Part XII				. П
	,			Yes	
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 on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both. Separate basis Both consolidated and separate basis	ed on a			
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis	ate			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?	, 	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R. Part 200, Subpart F?	Uniform	1 3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA				1 990	(2023)

SCHEDULE A (Form 990)

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

2023

Open to Public Inspection

Name o	Name of the organization Employer identification number							
THE	THE CELEBRITY FOUNDATION FOR CHILDREN 33-0766784							
		Reason for Public Cha						ctions.
The o	ř-	ization is not a private found	,	•		•	•	
1	_	A church, convention of church				b)(1)(A)((i).	
2		A school described in sectio		·				
3	_	A hospital or a cooperative h					• • •	
4		A medical research organiza	tion operated in conju	unction with a hospital of	describe	d in sec	ction 170(b)(1)(A)(iii). E	nter the hospital's
_	_	name, city, and state:						
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or university owned	or opera	ated by	a governmental unit de	escribed in
6	A	A federal, state, or local gove	ernment or governme	ntal unit described in s	ection 1	70(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.)	art of its support from a	governm	ental un	it or from the general pul	olic described
8	/	A community trust described	in section 170(b)(1)(a	A)(vi). (Complete Part I	l.)			
9		An agricultural research organi or university or a non-land-grar						
	_ '	university:						
10	— f	An organization that normally from activities related to its envestment income and unre June 30, 1975. See section!	exempt functions, sub lated business taxable	ject to certain exception in the community in the communi	ns; and	(2) no r	more than 33-1/3% of i	ts support from gross
11	I A	An organization organized ar	nd operated exclusive	ly to test for public safe	ety. See	section	1 509(a)(4).	
12		An organization organized ar or more publicly supported o lines 12a through 12d that de	rganizations describe	d in section 509(a)(1) d	r sectio	n 5 0 9(a)(2). See section 509(a	ut the purposes of one)(3). Check the box on
а		Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A	on operated, supervised gularly appoint or elect					the supported on. You must
b	-r	Type II. A supporting organiz management of the supporting must complete Part IV, Section	organization vested in	ontrolled in connection the same persons that co	with its ontrol or	support manage	ted organization(s), by the supported organizat	having control or ion(s). You
c	\equiv	Type III functionally integrated organization(s) (see instruction)	ons). You must comp	olete Part IV, Sections	A, D, an	d E.		
d	f	Type III non-functionally integrontionally integrated. The constructions). You must com	organization generally	must satisfy a distribu	nection tion requ	with its s uiremen	supported organization(s) t and an attentiveness) that is not requirement (see
е	Тi	Check this box if the organiz integrated, or Type III non-fu	nctionally integrated :	supporting organizatior	١.			
f		er the number of supported of	•					
<u>g</u>	PIO	vide the following information ne of supported organization	about the supported	organization(s).			(v) Amount of monetary	(vi) Amount of other
(i) Nam	ie oi supporteu organization	(II) EIIN	(described on lines 1-10 above (see instructions))	organizat in your g docur	ion listed overning	support (see instructions)	support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
<u>(D)</u>								
(E)								
Total								

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.)

Section A. Public Support							
	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	511,892.	462,600.	799,590.	557,400.	425,301.	2,756,783.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	511,892.	462,600.	799,590.	557,400.	425,301.	2,756,783.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						2,354,100.
6	Public support. Subtract line 5 from line 4						402,683.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	511,892.	462,600.	799,590.	557,400.	425,301.	2,756,783.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	56,375.	48,721,	4 2,691.	29,721.	22,145.	199,653.
9	Net income from unrelated business activities, whether or not the business is regularly carried on		ON	3 · ·	·	·	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	V					0.
11	Total support. Add lines 7 through 10						2,956,436.
12	Gross receipts from related activ	rities, etc. (see ins	tructions)			12	102,650.
13	First 5 years. If the Form 990 is organization, check this box and						
Sec	tion C. Computation of Pu						
14	Public support percentage for 20	23 (line 6, column	(f), divided by lin	ne 11, column (f))	14	13.62%
15	Public support percentage from	2022 Schedule A,	Part II, line 14			15	13.84 %
16a	33-1/3% support test—2023. If t and stop here. The organization	he organization di qualifies as a pub	d not check the b	ox on line 13, and	d line 14 is 33-1/3	% or more, check	this box
b	33-1/3% support test—2022. If the and stop here. The organization	e organization did qualifies as a pub	not check a box blicly supported o	on line 13 or 16a	, and line 15 is 33	3-1/3% or more, c	theck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-ar	nd-circumstances	test, check this b	oox and stop here	. Explain in Part '	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-ard-circumstances te	nd-circumstances est. The organizat	test, check this to ion qualifies as a	oox and stop here publicly supporte	LExplain in Part do organization	VI how the
18	Private foundation. If the organization	zation did not che	ck a box on line 1	3, 16a, 16b, 17a	, or 17b, check thi	s box and see ins	structions

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.)

<u> </u>	the A. Deskille Comment						
	tion A. Public Support		T		T	1	
	dar year (or fiscal year beginning in) Gifts, grants, contributions,	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
•	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						
9	tax-exempt purpose						
3	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						_
/a	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.						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)			_ [
Sec	tion B. Total Support			77 1			
<u> </u>	dayay (ay fiasalay bayinging in)	(a) 2010	(h) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 20 20	(6) 2021	(u) 2022	(0) 2020	(i) i otai
	Amounts from line 6	(a) 2019	(b) 2020	(6) 2021	(u) LoLL	(6) 2323	(i) rotal
9	Amounts from line 6	(a) 2019	(b) 2020	(C) 2021	(a) EGEE	(0) 2020	(i) Total
9	Amounts from line 6	(a) 2019	(B) 2020	(C) 2021	(a) Local	(6) 2020	(i) rotal
9	Amounts from line 6	(a) 2019	(b) 2020	(c) 2021	(4) 2022	(6) 2525	(i) Total
9 1 0 a	Amounts from line 6	(a) 2019	(b) 2020	(6) 2021	(d) ZOLL	(8) 2525	(y rotal
9 1 0 a	Amounts from line 6	(a) 2019	(b) 2020	(C) 2021	(d) ZOLL	(8) 2525	(y rotal
9 1 0 a	Amounts from line 6	(a) 2019	(b) 2020	(6) 2021	(d) ZOLL	(8) 2525	(y rotal
9 10a b	Amounts from line 6	(a) 2019	(6) 2020	(C) 2021	(d) ZOLL	(9) 2525	(ly Total
9 10a b	Amounts from line 6	(a) 2019	(6) 2020	(C) 2021	(d) ZOLL	(9) 2525	(ly Folds
9 10a b	Amounts from line 6	(a) 2019	(6) 2020	(6) 2021	(d) ZOLL	(8) 2525	(ly Folds
9 10a b c 11	Amounts from line 6	(a) 2019	(6) 2020	(6) 2021	(d) ZOLL	(9) 2525	(ly Folds
9 10a b c 11	Amounts from line 6	(a) 2019	(6) 2020	(C) 2021	(d) ZOLL	(9) 2020	(y rotal
9 10a b c 11	Amounts from line 6	(a) 2019	(6) 2020	(C) 2021	(d) ZOLL	(4) 2525	(y rotal
9 10a b c 11	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 on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	(a) 2019	(6) 2020	(C) 2021	(d) ZOLL		(y rotal
9 10a b c 11	Amounts from line 6	D	0				(ly Folds)
9 10a b c 11	Amounts from line 6	for the organizati	on's first, second	third, fourth, or t	ifth tax year as a	section 501(c)(3)	
9 10a b c 11 12	Amounts from line 6	for the organizati	on's first, second	third, fourth, or t	ifth tax year as a	section 501(c)(3)	
9 10a b c 11 12 13 14 Sec	Amounts from line 6	for the organizati	on's first, second	third, fourth, or third,	ifth tax year as a	section 501(c)(3)	
9 10a b c 11 12 13 14 Sec 15	Amounts from line 6	for the organizati stop hereblic Support F 23 (line 8, colum	on's first, second. Percentage n (f), divided by I	third, fourth, or third, fourth,	ifth tax year as a	section 501(c)(3)	
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6	for the organizati stop hereblic Support F 123 (line 8, colum 2022 Schedule A	on's first, second Percentage n (f), divided by I , Part III, line 15.	third, fourth, or time 13, column (f)	ifth tax year as a	section 501(c)(3)	
9 10a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6	for the organizati stop here blic Support F 23 (line 8, colum 2022 Schedule A estment Incol	on's first, second Percentage n (f), divided by I Part III, line 15. me Percentage	third, fourth, or the second of the second o	ifth tax year as a	section 501(c)(3)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
9 10a b c 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6	for the organizati stop hereblic Support F 23 (line 8, colum 2022 Schedule A estment Incol or 2023 (line 10c,	on's first, second Percentage n (f), divided by I , Part III, line 15. me Percentage , column (f), divided	ine 13, column (f)	ifth tax year as a	section 501(c)(3)	\$ \$
9 10a b c 11 12 13 14 Sec 17 18	Amounts from line 6	for the organizati stop hereblic Support F 23 (line 8, colum 2022 Schedule A, estment Incolor or 2023 (line 10c, rom 2022 Schedu	on's first, second. Percentage n (f), divided by I , Part III, line 15. me Percentage , column (f), divid	ine 13, column (f)	ifth tax year as a	section 501(c)(3)	00 00 00
9 10a b c 11 12 13 14 Sec 17 18	Amounts from line 6	for the organizatistop here	on's first, second. Percentage In (f), divided by I II, Part III, line 15. III, line 4, Part III,	ine 13, column (f)	ifth tax year as a	section 501(c)(3)	\$ 8 8 dd line 17
9 10a b c 11 12 13 14 Sec 17 18 19a	Amounts from line 6	for the organizati stop here blic Support Final (line 8, column 2022 Schedule A) estment Incord or 2023 (line 10c, rom 2022 Schedule A) the organization of this box and stop here	on's first, second, or first, second, second	ine 13, column (f) e ed by line 13, col 17 box on line 14, an ization qualifies	ifth tax year as a imm (f)	section 501(c)(3)	% % d line 17
9 10a b c 11 12 13 14 Sec 17 18 19a	Amounts from line 6	for the organization to the organization of the organization of this box and stothe organization of the or	on's first, second. Percentage In (f), divided by I II, Part III, line 15. The Percentage III, column (f), divided lide A, Part III, lined lided not check the phere. The organish ont check a book in the phere is the phere	ine 13, column (f) ee ed by line 13, col 17 box on line 14, an ization qualifies ax on line 14 or line	ifth tax year as a umn (f)) d line 15 is more as a publicly supp ne 19a, and line 1	section 501(c)(3)	\$ 8 8 d line 17

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c 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.	3c		
4 a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4 a		
t	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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the			
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 (as 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? <i>If "Yes," complete Part I of Schedule L (Form 990)</i> .	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	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		
t	Did one or more disqualified persons (as defined on 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 on 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 line 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.)	10b		

BAA TEEA0404L 08/14/23 Schedule A (Form 990) 2023

		A (Form 990) 2023	THE CELEBRITY FOUNDATION FOR CHILDREN 33-076678	4	Р	age 5
Par	t IV	Supporting Orga	nizations (continued)			
11	Has	the organization accept	ted a gift or contribution from any of the following persons?		Yes	No
а	A per	son who directly or indirectly or indirectly or indirectly or a support of a support of a support of the suppor	ectly controls, either alone or together with persons described on lines 11b and 11c below, aported organization?	11a		
b	A far	nily member of a perso	on described on line 11a above?	11b		
С	A 35%	controlled entity of a persor	described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Sec	tion	B. Type I Supporti	ng Organizations			
1	Did t	ho governing hody, mo	mbors of the governing body, officers poting in their official capacity, or membership of one		Yes	No
ı	or model of the organization of the organizati	ore supported organizaers, directors, or trusteen crs, directors, or trusteen cone supported organiz	mbers of the governing body, officers acting in their official capacity, or membership of one tions have the power to regularly appoint or elect at least a majority of the organization's as at all times during the tax year? If "No," describe in Part VI how the supported perated, supervised, or controlled the organization's activities. If the organization had more ation, describe how the powers to appoint and/or remove officers, directors, or trustees upported organizations and what conditions or restrictions, if any, applied to such powers	1		
2	that of the bene	operated, supervised, c	e for the benefit of any supported organization other than the supported organization(s) or controlled the supporting organization? If "Yes," explain in Part VI how providing such coses of the supported organization(s) that operated, supervised, or controlled the	2		
Sec	tion	C. Type II Support	ing Organizations			
					Yes	No
1	of ea	ch of the organization's	ration's directors or trustees during the tax year also a majority of the directors or trustees as supported organization(s)? If "No," describe in Part VI how control or management of the savested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion	D. All Type III Sup	porting Organizations			
1	orgai year,	nization's tax year, (i) a (ii) a copy of the Form	e to each of its supported organizations, by the last day of the fifth month of the a written notice describing the type and amount of support provided during the prior tax in 990 that was most recently filed as of the date of notification, and (iii) copies of the cuments in effect on the date of notification, to the extent not previously provided?	1	Yes	No
	_					
2	Were organ	e any of the organization and the control of the co	n's officers, directors, or trustees either (i) appointed or elected by the supported on the governing body of a supported organization? <i>If "No," explain in Part VI how a close and continuous working relationship with the supported organization(s).</i>	2		
3	By re voice all tir	ason of the relationship in the organization's in mes during the tax year	described on line 2, above, did the organization's supported organizations have a significant newstment policies and in directing the use of the organization's income or assets at ? If "Yes," describe in Part VI the role the organization's supported organizations played	3		
Sec		is regard. F Type III Functio	nally Integrated Supporting Organizations			
1			thod that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	тПі	he organization satisfi	ed the Activities Test. Complete line 2 below.			
b	ı∏ı	The organization is the	parent of each of its supported organizations. Complete line 3 below.			
c	: 🔲 1	he organization suppo	rted a governmental entity. Describe in Part VI how you supported a governmental entity (see	e instru	uctions	5).
2	Activ	ities Test. Answer line	s 2a and 2b below.		Yes	No
а	orga resp	orted organization(s) to v nizations and explain i onsive to those support	organization's activities during the tax year directly further the exempt purposes of the which the organization was responsive? If "Yes," then in Part VI identify those supported how these activities directly furthered their exempt purposes, how the organization was deed organizations, and how the organization determined that these activities constituted	20		
		tantially all of its activit		2a		
b	more reaso	of the organization's s	on line 2a, above, constitute activities that, but for the organization's involvement, one or supported organization(s) would have been engaged in? If "Yes," explain in Part VI the n's position that its supported organization(s) would have engaged in these activities volvement.	2b		
3		· ·	zations. Answer lines 3a and 3b below.			
а	Did t each	he organization have the organization of the supported organ	ne power to regularly appoint or elect a majority of the officers, directors, or trustees of nizations? If "Yes" or "No," provide details in Part VI .	3a		
b			a substantial degree of direction over the policies, programs, and activities of each of its "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Sche	edule A (Form 990) 2023 THE CELEBRITY FOUNDATION FOR CH	IILDI	REN 33-07	766784 Page	e (
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniza	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 N ns mu	lov. 20, 1970 (explain ir st complete Sections A	n 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):				
а	Average monthly value of securities	1a			
Ŀ	Average monthly cash balances	1b			
C	Fair market value of other non-exempt-use assets	1c			
c	Total (add lines 1a, 1b, and 1c)	1d			
6	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 0.015 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 0.035.	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 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B. line 8, column A)	3			Ī

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

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).

4 Enter greater of line 2 or line 3.

5 Income tax imposed in prior year

BAA Schedule A (Form 990) 2023

4

5

6

Part 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	1			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3			
4	Amounts paid to acquire exempt-use assets	4			
5	Qualified set-aside amounts (prior IRS approval required — provide details in Part VI)	5			
6	Other distributions (describe in Part VI). See instructions.	6			
7	Total annual distributions. Add lines 1 through 6.	7			
8	Distributions to attentive supported organizations to which the organization is responsive (provide details				
	in Part VI). See instructions.	8			
9	Distributable amount for 2023 from Section C, line 6	9			
10	Line 8 amount divided by line 9 amount	10			

Ellie 8 difficult divided by fine 3 difficult		10	
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required — <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years	-1		
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)	7 11		
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	71.		
4 Distributions for 2023 from Section D, line 7:			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

BAA Schedule A (Form 990) 2023

33-0766784

Page 8

Part VI

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 B (Form 990)

Schedule of Contributors

Attach to Form 990, 990 F7, or 990 PF

OMB No. 1545-0047

Employer identification number

2023

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information.

THE CELEBRITY FOUNDATION FOR CHILDREN 33-0766784 Organization type (check one): Filers of: Section: X 501(c)(3) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year. Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2023)

33-0766784

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ERICK & MARTHA SCHWEIGER FOUNDATION 836 S BUNDY, #205 LOS ANGELES, CA 90049	\$409,745.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		£	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
	TEF 407001 00100103	<u> </u>	

33-0766784

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional s	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
]	
		_ \$	
		<u> </u> '	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
]\$	
(a) Na		(4)	(4)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		<u> </u>	
		\$	
(a) No.	(b)	(c)	(4)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		\$	
(a) No	(b)	(c)	(d)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
]	
		\$	
(a) No.	(b)	(c)	(d)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
]	
	<u> </u>	\$	
BAA	TEEA0703L 08/09/23	Schedule I	 3 (Form 990) (2023)

Name of organization THE CELEBRITY FOUNDATION FOR CHILDREN Employer identification number 33-0766784

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)\$						
(a) No.	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
Part I	N/A						
		(e) Transfer of gif					
	Transferee's name, addres			tionship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
		(2) Transfer of all					
	Transferee's name, addres	(e) Transfer of gif s, and ZIP + 4		tionship of transferor to transferee			
	<u> </u>						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
		(e) Transfer of gif					
	Transferee's name, addres	s, and ZIP + 4	Rela	tionship of transferor to transferee			
(a) Na							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
		(e) Transfer of gif	ft				
	Transferee's name, addres	s, and ZIP + 4	Rela	tionship of transferor to transferee			

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

| Employer identification number

THE CELEBRITY FOUNDATION FOR CHILDREN 33-0766784 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?.. Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit?.... Yes Part II **Conservation Easements** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2a 2b **b** Total acreage restricted by conservation easements..... c Number of conservation easements on a certified historic structure included on line 2a. d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?..... No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?.... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items. a Revenue included on Form 990, Part VIII, line 1..... **b** Assets included in Form 990, Part X.....

Part III Organization	is maintaining co	HECHOIS OF AIL, HIS	storicai freasures,	or Other Sillillar As	ssets (COITE	iiiueu)
3 Using the organization's a items (check all that ap	acquisition, accession, a	and other records, check a	any of the following that m	nake significant use of its	collection	
a Public exhibition		d Loan	or exchange program			
b Scholarly research		e Other	·			
c Preservation for fut	ure generations					
4 Provide a description of the Part XIII.	he organization's collect	ions and explain how the	y further the organization'	s exempt purpose in		
5 During the year, did the to be sold to raise fund:	organization solicit on s rather than to be ma	receive donations of a intained as part of the o	rt, historical treasures, o organization's collection	or other similar assets ?[Yes	No
Part IV Escrow and Complete if	Custodial Arrang he organization a	ements nswered "Yes" on F	Form 990. Part IV. I	ine 9, or reported a	n amount (on
Form 990. P	art X. line 21.			•		
1a Is the organization an a on Form 990, Part X?	gent, trustee, custodia	an, or other intermediary	y for contributions or oth	ner assets not included	Yes	No
b If "Yes," explain the arrar	ngement in Part XIII and	I complete the following to	able.	<u> </u>		
					Amount	
c Beginning balance						
d Additions during the year						
e Distributions during the	,					
f Ending balance						
2a Did the organization inc				, i		No
b If "Yes," explain the arr	angement in Part XIII.	Check here if the expla	anation has been provid	ed in Part XIII		
Part V Endowment	Funds					
		nswered "Yes" on F	Form 990, Part IV, I	ine 10		
					1	
	(a) Curren	t year (b) Prior yea	r (c) Two years back	(d) Three years back	(e) Four yea	ars back
1a Beginning of year balar						
b Contributions						
c Net investment earning and losses			7 FIL			
d Grants or scholarships.						
e Other expenditures for the and programs		ON				
f Administrative expense		10 , 				
q End of year balance		,				
2 Provide the estimated p	ercentage of the curre	ent year end balance (li	ne 1g, column (a)) held	as:		
a Board designated or qu	-	8	·			
b Permanent endowment	 2	<u> </u>				
c Term endowment	%					
The percentages on lines	2a, 2b, and 2c should e	equal 100%.				
3a Are there endowment fun	ds not in the necession	of the organization that	are held and administered	1 for the		
organization by:	us not in the possession	i oi tile organization tilat	are neiu anu auministeret	i ioi tile	Yes	No
(i) Unrelated organizat	ions?				3a(i)	
(ii) Related organization	ns?				3a(ii)	
b If "Yes" on line 3a(ii), a	re the related organiza	ations listed as required	on Schedule R?		. 3b	
4 Describe in Part XIII the	e intended uses of the	organization's endowm	ent funds.			
Part VI Land, Buildi	ngs, and Equipme	ent				
			IV, line 11a. See Form 9	90, Part X, line 10.		
Description of	= =	(a) Cost or other basis (investment)		(c) Accumulated depreciation	(d) Book v	/alue
1a Land		, , , , ,	(
b Buildings			700,237.	353,920.	346	5,317.
c Leasehold improvement	ts		1,372,041.	861,157.		0,884.
d Equipment			471,136.	430,206.		930.
e Other			357,981.	335,161.		2,820.
Total. Add lines 1a through 1	e. (Column (d) must e	qual Form 990, Part X.				0,951.
BAA	. , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	. (7//		ule D (Form 99	

Schedule D (Form 990) 2023

(a) Description (1) Financial (2) Closely he (3) Other (A) (B)	on of security or categor	anization answered "Yes" on y (including name of security)	(b) Book value	11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or e	end-of-year market value
(1) Financial (2) Closely he (3) Other (A) (B)	derivatives		(b) Book value	(c) Method of Valuation. cost of e	market value
(2) Closely he (3) Other (A) (B)					
(3) Other (A) (B)	ord equity interests.		İ		
(A) (B)				1	
(B)					
((')					
(C)				1	
(D) (E)					
				1	
<u>(F)</u> (G)				1	
(H) (H)				1	
(l) (l)				1	
	(h) must equal Form 990	Part X, line 12, column (B))			
		Program Related		N/A	
	Complete if the orga	anization answered "Yes" on	Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of in	vestment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
	(b) must equal Form 990	, Part X, line 13, column (B))			
	Other Assets		N/A		
	Complete if the orga			11d. See Form 990, Part X, line 15.	455
(1)		(a) De	scription		(b) Book value
(1)		- nl) ` 		
(3)		V			
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Total. (Colum	nn (b) must equal F	orm 990, Part X, line 15, c	:olumn (B))		
	Other Liabilitie			_	
	Complete if the orga			e 11e or 11f. See Form 990, Part X, li	
1.		(a) Descr	iption of liability		(b) Book value
_ ` ′	income taxes				10 500
(2) AMEX	m CADDC				10,583
(3) CREDI	T CARDS				6,885
(4) (5)					
(6)					
(7)					
(8)					
(9)					
(10)					
110/					
(11)	n (b) must equal Fo	orm 990. Part X. line 25 co	 plumn (B))		17,468

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.	2e
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.) 4b	
c Add lines 4a and 4b.	4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	or Poturn N/A
	ei Netaiii 11/11
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	er Return 10/11
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. 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 Donated Services and Use of facilities.	
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 2b	
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 Donated Services and Use of facilities.	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.)	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:	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 Amounts included on Form 990, Part VIII, line 7b. 4 Amounts included on Form 990, Part VIII, line 7b. 4 Amounts included on Form 990, Part VIII, line 7b.	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 Ab Other (Describe in Part XIII.)	1 2e 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 2e 3 4c
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 Ab Other (Describe in Part XIII.)	1 2e 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) 2023

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization THE CELEBRITY FOUNDATION FO	OR CHILDREN					33-076678	
Part I General Information on Gr		ance				00 0.007	· -
 Does the organization maintain records the selection criteria used to award the Describe in Part IV the organization's pro 	ne grants or assistar	nce?		eligibility for the grants	or assistance, and		Yes X No
Part II Grants and Other Assistar	nce to Domestic	Organizations	and Domestic Gov	ernments. Comple	te if the organization	on answered "\	es" on
Form 990, Part IV, line 21,	for any recipier	nt that received i	more than \$5,000. F	Part II can be dupli	cated if additional	space is neede	d.
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) POLO PLAYERS SUPPORT GROUP 11924 FOREST HILL BLVD #10-A			25 000				ромаштом
WELLINGTON, FL 33414 (2)			25,000.	0.			DONATION
(3)				all E			
			Tou	FILE			
(<u>4)</u> 			ONOT				
(5)							
(6)							
<u>(7)</u>							
(8)							
2 Enter total number of section 501(c)(3 3 Enter total number of other organizations		-					

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.



SCHEDULE O (Form 990)

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 Form 990-EZ.

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

2023

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

THE CELEBRITY FOUNDATION FOR CHILDREN

33-0766784

Employer identification number

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	FUNDRAISING
BANK CHARGES BOOK DEPRECIATION	1,139.		1,139.	
CAMP ENTERTAINMENT CAMP FEES	1,677. 1,000.	1,677. 1,000.		
CAMP FOOD CAMP SPORTS EQUIPMENT	16,393.	16,393.		
COMPUTER AND INTERNET EXPENSES	12,724.		12,724.	

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)
<u>-</u>	TOTAL	PROGRAM SERVICES	MANAGEMENT & GENERAL	FUNDRAISING
DUES	1,819.		1,819.	0.000
EVENT EXPENSES FRANCHISE TAX	8,369.			8,369.
FUNDRAISING	4,000.			4,000.
FUNDRAISING MEALS LICENSES AND PERMITS	87. 200.		200.	87.
MEALS	11,721.		11,721.	
MISCELLANEOUS	6,074.		6,074.	
PEST CONTROL POLO EXPENSES	3,825. 4,038.	3,825. 4,038.		
POLO GEAR	4,050.	4,050.		
POLO SUPPLIES	4,959.	4,959.	405	
POSTAGE AND SHIPPING PRINTING AND PUBLICATIONS	405. 290.		405. 290.	
RANCH EQUIPMENT	11,150.	11,150.	230.	
RANCH EXPENSES	7,627.	7,627.		
RANCH RECEIPTS REIMBURSEMENTS RANCH SUPPLIES	207. 4,867.	207. 4,867.		
REPAIRS & MAINTENANCE	27,875.	27,875.		
SECURITY SOFTWARE	204. 70.		204. 70.	
TELEPHONE	70.		70.	
TRANSPORTATION	548.	548.		
TRUCK EXPENSES WASTE DISPOSAL	19,365. 8,6 <u>1</u> 6.	19,365.		
WEBSITE EXPENSE	444.	8,616.		444.
TOTAL	\$ 159,693.	112,147.	\$ 34,646.	

FORM 990, PART XI, LINE 9
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

TOTAL \$ 344,286.

2023 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

THE CELEBRITY FOUNDATION FOR CHILDREN

NO	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.
ORM 99	0/990-PF															
AUT0	/ TRANSPORT EQUIPMENT															
70 TR	ACTOR	4/02/12		2,200							2,200	2,200	200DB HY	5		
85 WA	TER TRUCK	2/15/13		12,200							12,200	12,200	S/L HY	5		
86 TR	OLLEY	3/31/13		60,000							60,000	60,000	S/L HY	5		
104 201	2 DODGE TRUCK	12/06/15		38,000							38,000	38,000	200DB HY	5		
105 201	3 DODGE TRUCK	12/10/15		32,000							32,000	32,000	200DB HY	5	. <u>-</u>	
ТО	TAL AUTO / TRANSPORT EQUIP			144,400		0	0	(0	144,400	144,400				
BUILD	NGS							ot F								
1 BA	RN	3/30/02		56,893			N), ,			56,893	56,893	S/L HY	15		
2 BU	ILDING/GE MODULAR	1/09/03		25,000	1	n U	1.				25,000	12,794	S/L MM	39	.02564	
3 BA	RN/FCP	4/08/03		26,603		D'					26,603	13,442	S/L MM	39	.02564	
4 GE	MODULAR	2/18/04		76,416							76,416	36,979	S/L MM	39	.02564	
5 AL	L WAYS CONSTR'N	8/21/04		80,000							80,000	37,688	S/L MM	39	.02564	
6 TH	OMPSON TRAILER HOME #1	8/21/04		14,871							14,871	7,001	S/L MM	39	.02564	
7 BO	LICK ENTERPRISES	10/25/04		28,325							28,325	13,220	S/L MM	39	.02564	
8 FCI	P BARN	1/26/05		13,093							13,093	6,034	S/L MM	39	.02564	
22 FCI	P ANIMAL SHELTERS	VARIOUS		14,161							14,161	5,884	S/L MM	39	.02564	
23 FCI	P ANIMAL SHELTERS	VARIOUS		28,780							28,780	11,900	S/L MM	39	.02564	
26 MC	BILE HOME #2	VARIOUS		19,350							19,350	15,004	S/L HY	20	.05000	
32 SH	ED	7/19/08		1,000							1,000	971	S/L HY	15	.03330	
33 FO	RT	7/19/08		7,127							7,127	6,887	S/L HY	15	.03330	
34 MC	BIL HOME #3 REMODEL	VARIOUS		27,619							27,619	20,024	S/L HY	20	.05000	
38 MC	BILE HOME #3 REMODEL	7/10/08		2,773							2,773	2,015	S/L HY	20	.05000	

2023 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 2

THE CELEBRITY FOUNDATION FOR CHILDREN

<u>NO.</u>	DESCRIPTION	DATE ACQUIRED	DATE COST. SOLD BASIS			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	798	S/L HY	20	.05000	55
41	TRAILER HOME #1 REMODEL	VARIOUS	2	,729						2,729	2,729	S/L HY	10		0
46	CHURCH BELL, CONFESSIONAL	7/10/08	2	,966						2,966	1,099	S/L MM	39	.02564	76
50	WINDOWS	VARIOUS	1	,475						1,475	518	S/L MM	39	.02564	38
55	BUILDING IMPROVEMENTS	VARIOUS	70	,950						70,950	22,056	S/L MM	39	.02564	1,819
62	FCP SHELTER	2/11/11	į	,840						5,840	1,781	S/L MM	39	.02564	150
68	STORAGE CONTAINER	2/01/12	Ę	,692						5,692	2,992	S/L HY	20	.05000	285
69	PLUMBING UPGRADE	VARIOUS	2	,225						2,225	615	S/L MM	39	.02564	57
84	GARAGE	VARIOUS	23	,152						23,152	5,668	S/L MM	39	.02564	594
87	TENT	VARIOUS	45	,518						45,518	30,735	150DB HY	15	.05910	2,690
130	MODULAR BUILDING	11/15/21	57	,204				-11 }		57,204	8,294	150DB HY	15	.08550	4,891
133	SHEDS	1/31/22	59	,376			~T }	-11-		59,376	2,969	150DB HY	15	.09500	5,641
FU	TOTAL BUILDINGS RNITURE AND FIXTURES		700	,238	DC	N	57 F	0	0	700,238	326,990				26,930
9	OFFICE FURNITURE & EQPT	9/19/99	10	,500						10,500	5,248	200DB HY	7		0
10	FURNITURE & EQUIPMENT	10/25/01	10	,484						10,484	9,643	200DB HY	7		0
11	FURNITURE & EQUIPMENT	8/08/02	10	,837						10,837	10,837	200DB HY	7		0
12	HADERS FURNITURE	6/19/04	1	,360						1,360	1,360	200DB HY	7		0
13	FURN/NADER/AX/SULRGN/NICK	3/31/05	24	,972						24,972	24,972	200DB HY	7		0
14	BASEBALL EQPT	4/15/05	7	,821						7,821	7,821	200DB HY	7		0
24	FURNITURE	VARIOUS	2	,665						2,665	2,665	200DB HY	7		0
	STOVE	8/02/08		530						530	530	200DB HY	7		0
35		3/10/08	4	,050						4,050	4,050	200DB HY	7		0
	BUNGALOW FURNITURE														
37	PROJECTION EQUIPMENT	2/09/09	1	,098						1,098	1,098	200DB HY	5		0

2023 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 3

THE CELEBRITY FOUNDATION FOR CHILDREN

<u>NO.</u>	DESCRIPTION	DATE ACQUIRED	DATE COST/ SOLD BASIS	BUS. PCT.	CUR . 179 . <u>BONUS</u>	SPECIAL DEPR. ALLOW.	179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	<u>LIFE</u>	RATE	CURRENT DEPR.
59	FURNITURE	12/21/10	3,3	44						3,344	3,344	S/L HY	7		
64	POLO BAR	VARIOUS	10,6	90						10,690	10,690	200DB HY	7		
65	CHAIRS	3/12/11	3	00						800	800	200DB HY	7		
72	ARENA CHAIRS	3/13/12	13,2	75						13,275	13,275	200DB HY	7		
75	IKEA FURNITURE	5/09/12	2	24						224	224	200DB HY	7		
77	FRAMING	8/25/12	4	69						469	469	200DB HY	7		
99	FURNITURE AND FIXTURES	VARIOUS	73,3	51						73,351	73,351	200DB HY	7		
109	FURNITURE AND FIXTURES	VARIOUS	50,5	59						50,559	48,305	200DB HY	7	.04460	2,25
111	SIGNS	VARIOUS	3,9							3,970	3,793	200DB HY	7	.04460	17
126	FURNITURE	9/29/21	4,4	81						4,481	1,737	200DB HY	7	.17490	78
IM	TOTAL FURNITURE AND FIXTURE PROVEMENTS		236,1			N	ot F		, ,	236,111	224,843				3,2
15	IMPROVEMENTS	9/30/01	12,7	04	UC					12,704	12,704	S/L HY	15		
16	IMPROVEMENTS	6/30/02	104,2	45						104,245	104,245	S/L HY	15		
17	WELLS & PUMPS	8/30/03	10,7							10,799	10,413	200DB HY	7		
18	RANCH IMPROVEMENTS	10/31/03	57,9	52						57,952	28,715	S/L MM	39	.02564	1,48
19	RANCH IMPROVEMENTS	6/30/04	86,2	49						86,249	86,249	S/L HY	15		
20	RANCH IMPROVEMENTS	10/31/04	71,2	06						71,206	69,448	S/L HY	15		
21	RANCH IMPROVEMENTS	11/01/05	38,2	36						38,236	16,783	S/L MM	39	.02564	98
28	FENCING	VARIOUS	34,2	13						34,213	34,213	S/L HY	7		
29	GRANDSTANDS	5/16/07	3,7	30						3,730	3,730	S/L HY	10		
31	SECURITY SYSTEM	VARIOUS	8,8	69						8,869	8,869	200DB HY	5		
	SEPTIC	6/17/08	Ş	00						900	900	S/L HY	7		
36	SECURITY EQUIPMENT	8/02/08	3	50						350	350	200DB HY	5		
	0200														

2023 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 4

THE CELEBRITY FOUNDATION FOR CHILDREN

_NO	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.
· ·	FIELD IRRIGATION	VARIOUS		7,250							7,250	7,250	S/L HY	7		0
47	SIGNS	VARIOUS		1,739							1,739	1,739	S/L HY	10		0
48	ASPHALT ROADWAY	1/22/09		19,158							19,158	17,252	S/L HY	15	.06670	1,278
49	SOCCER FIELD IMPROVEMENT	12/22/09		2,000							2,000	2,000	S/L HY	10		0
52	LANDSCAPING	VARIOUS		4,581							4,581	4,131	S/L HY	15	.06670	306
56	IMPROVEMENTS	12/20/10		1,758							1,758	1,758	S/L HY	7		0
57	LANDSCAPING	VARIOUS		31,700							31,700	26,424	S/L HY	15	.06670	2,114
58	FENCING	VARIOUS		3,804							3,804	3,804	S/L HY	7		0
63	LANDSCAPING	VARIOUS		9,000							9,000	6,900	S/L HY	15	.06670	600
79	TREES/IRRIGATION/PUMP	VARIOUS		4,520							4,520	3,319	150DB HY	15	.05900	267
80	DECKING	VARIOUS		7,000					-11		7,000	1,902	S/L MM	39	.02564	179
81	SEATING BAYS/WALKWAYS	VARIOUS		62,200				1	-11-		62,200	45,673	150DB HY	15	.05900	3,670
82	DECKING	6/26/12		2,500			NIC	TC			2,500	675	S/L MM	39	.02564	64
88	SIGNS	VARIOUS		1,716	,	\mathbf{a}	la.				1,716	1,634	S/L HY	10	.05000	82
91	LANDSCAPE-WOOD CHIPS	5/05/14		1,329		D					1,329	1,329	200DB HY	5		0
92	LEASEHOLD IMPROVEMENTS	VARIOUS		60,352							60,352	37,189	150DB HY	15	.05900	3,561
93	POLO IMPROVEMENTS	4/01/14		1,100							1,100	679	150DB HY	15	.05900	65
94	SIGNS	5/12/14		4,234							4,234	2,609	150DB HY	15	.05900	250
96	TENT	9/17/14		7,307							7,307	4,502	150DB HY	15	.05900	431
97	IMPROVEMENTS	7/29/15		5,544							5,544	3,088	150DB HY	15	.05910	328
100	IMPROVEMENTS	VARIOUS		21,338							21,338	11,887	150DB HY	15	.05910	1,261
101	IMPROVEMENTS	VARIOUS		167,759							167,759	93,458	150DB HY	15	.05910	9,915
107	IMPROVEMENTS	VARIOUS		52,450							52,450	26,127	150DB HY	15	.05900	3,095
110	LEASEHOLD IMPROVEMENTS	VARIOUS		108,643							108,643	54,115	150DB HY	15	.05900	6,410
113	BUILDING IMPROVEMENTS	VARIOUS		10,661							10,661	3,910	S/L HY	15	.06670	711
117	SHED CARPORT	12/05/17		2,950							2,950	1,295	150DB HY	15	.05900	174
120	LEASEHOLD IMPROV BUNKHOUS	2/05/18		36,882							36,882	13,897	150DB HY	15	.06230	2,298

2023 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 5

THE CELEBRITY FOUNDATION FOR CHILDREN

NO	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.
122 IMP	PROVEMENTS	6/01/19		5,475							5,475	1,684	150DB HY	15	.06930	37
124 IMP	PROVE A/C HEATER	1/28/20		37,490							37,490	8,642	150DB HY	15	.07700	2,88
127 LEA	ASEHOLD IMPROVMENTS	VARIOUS		142,970							142,970	20,731	150DB HY	15	.08550	12,2
129 LAN	NDSCAPING	VARIOUS		56,665							56,665	8,216	150DB HY	15	.08550	4,8
132 LAN	NDSCAPING	7/07/22		3,250							3,250	163	150DB HY	15	.09500	3
134 IMP	PROVEMENTS	3/07/23		6,451							6,451		150DB HY	15	.05000	3
135 IMP	PROVEMENT PLUMBING	10/14/23		13,701							13,701		150DB HY	15	.05000	6
137 BUI	ILDING IMPROVEMENTS	6/30/23		19,446							19,446		150DB HY	15	.05000	9
138 LEA	ASEHOLD IMPROVEMENTS	6/30/23	_	13,957				-			13,957		150DB HY	15	.05000	6
T01	TAL IMPROVEMENTS			1,372,042		0	0	C		0	1,372,042	798,310				62,8
MACHIN	INERY AND EQUIPMENT							OT F								
25 WA	ATER EQUIPMENT	VARIOUS		24,461		-0	No) '			24,461	24,461	200DB HY	5		
27 JOH	HN DEERE GATOR	1/01/07		9,270	'	DO	, -				9,270	9,270	200DB HY	3		
30 HOF	RSE TRAILER	5/16/07		3,522							3,522	3,522	200DB HY	7		
	EED WACKER	5/07/08		760							760	760	200DB HY	3		
40 WEE											1 104	1,194	200DB HY	5		
	RM EQUIPMENT	6/17/08		1,194							1,194	1,134	20000 111			
42 FAR	RM EQUIPMENT RM EQUIPMENT	6/17/08 4/27/09		1,194 21,000							21,000	21,000	200DB HY	7		
42 FAR 51 FAR				,							,	,		7 5		
42 FAR 51 FAR	RM EQUIPMENT LF CART	4/27/09		21,000							21,000	21,000	200DB HY			
42 FAR51 FAR60 GOL61 TOO	RM EQUIPMENT LF CART	4/27/09 4/06/10		21,000 10,528							21,000 10,528	21,000 10,528	200DB HY S/L HY	5		
42 FAR51 FAR60 GOL61 TOO66 TRA	RM EQUIPMENT LF CART OLS	4/27/09 4/06/10 6/01/10		21,000 10,528 574							21,000 10,528 574	21,000 10,528 574	200DB HY S/L HY S/L HY	5 5		
42 FAR51 FAR60 GOL61 TOO66 TRA67 CRE	RM EQUIPMENT LF CART OLS ACTOR ATTACHMENT	4/27/09 4/06/10 6/01/10 6/07/11		21,000 10,528 574 1,707							21,000 10,528 574 1,707	21,000 10,528 574 1,707	200DB HY S/L HY S/L HY 200DB HY	5 5 7		
 42 FAR 51 FAR 60 GOL 61 TOC 66 TRA 67 CRE 71 TRA 	RM EQUIPMENT LF CART OLS ACTOR ATTACHMENT EATIVE PLAY	4/27/09 4/06/10 6/01/10 6/07/11 7/28/11		21,000 10,528 574 1,707 689							21,000 10,528 574 1,707 689	21,000 10,528 574 1,707 689	200DB HY S/L HY S/L HY 200DB HY	5 5 7 7		
42 FAR 51 FAR 60 GOL 61 TOC 66 TRA 67 CRE 71 TRA 73 10 X	RM EQUIPMENT LF CART OLS ACTOR ATTACHMENT EATIVE PLAY ACTOR TRAILER	4/27/09 4/06/10 6/01/10 6/07/11 7/28/11 6/01/12		21,000 10,528 574 1,707 689 2,261							21,000 10,528 574 1,707 689 2,261	21,000 10,528 574 1,707 689 2,261	200DB HY S/L HY S/L HY 200DB HY 200DB HY 200DB HY	5 5 7 7 7		

2023 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 6

THE CELEBRITY FOUNDATION FOR CHILDREN

NO.	DESCRIPTION	DATE ACQUIRED	DATE COS		BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BA DEPR.	L /BAS	SIS	DEPR. BASIS	PRIOR DEPR.	_METHOD_	LIFE	_RATE	CURRENT DEPR.
78	LARGE TENT	11/30/12		28,968								28,968	21,271	150DB HY	15	.05900	1,709
83	DONATED DRAG FOR TRACTOR	VARIOUS		2,000								2,000	2,000	200DB HY	5		0
89	FARM EQUIPMENT	VARIOUS		10,757								10,757	10,757	200DB HY	5		0
90	EQUIPMENT	VARIOUS		11,973								11,973	11,973	200DB HY	5		0
95	WELL	VARIOUS		10,950								10,950	10,950	200DB HY	7		0
98	HORSE TRAILERS	VARIOUS		52,130								52,130	52,130	200DB HY	5		0
102	WELL	VARIOUS		273								273	273	200DB HY	7		0
108	EQUIPMENT	VARIOUS		1,887								1,887	1,887	200DB HY	5		0
114	FARM EQUIPMENT	1/07/17		12,685								12,685	10,988	200DB HY	7	.08930	1,133
115	WATER TRUCK	2/25/17		15,000								15,000	12,994	200DB HY	7	.08930	1,340
116	AIR CONDITIONER	8/07/17		11,270					-11	E		11,270	9,760	200DB HY	7	.08930	1,006
118	TRACTOR	12/05/17		3,928				-	-11-			3,928	3,402	200DB HY	7	.08930	351
128	WATER TRUCK	5/13/21		7,286			NA					7,286	3,789	200DB HY	5	.19200	1,399
131	WELL AND IMPROV	VARIOUS		70,740	1	ΔC	14	70				70,740	27,433	200DB HY	7	.17490	12,372
	TOTAL MACHINERY AND EQUIPME		;	326,736		0	()	0	0	0	326,736	266,496				19,310
MI	SCELLANEOUS																
106	HORSES	VARIOUS		26,070								26,070	24,021	200DB HY	7	.04460	1,163
112	ANIMALS	VARIOUS		83,000								83,000	71,888	200DB HY	7	.08930	7,412
119	CALF AND COW	VARIOUS		700								700	543	200DB HY	7	.08920	62
125	2 SHEEP	7/09/21		500								500	260	200DB HY	5	.19200	96
136	HORSE	6/30/23		11,600								11,600		200DB HY	7	.14290	1,658
	TOTAL MISCELLANEOUS			121,870		0	()	0	0	0	121,870	96,712				10,391
	TOTAL DEPRECIATION		2,	901,397		0	(0	0	0	0	2,901,397	1,857,751			;	122,693

2/31/23	2023 F	EDERAL BO	OK DEF	PRECIA	TION	SCHE	DULE			PAGE 7
		THE CELEBRIT	Y FOUND	ATION FO	R CHILI	DREN				33-0766784
NO. DESCRIPTION	DATE DATE ACQUIRED SOLD	CUR COST/ BUS. 179 BASIS PCT. BONU	SPECIAL DEPR. S ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHODLIFERA	CURRENT ATE DEPR.
GRAND TOTAL DEPRECIATION		2,901,397	0 0	0	0	0	2,901,397	1,857,751		122,693
					11 F					
			O NO	ot f	.//-					
		D	9 1.							

2023 California Exempt Organization Annual Information Return

1	99

		nding (mm/dd/yyyy)	
•	ganization name		California corporation number
	LEBRITY FOUNDATION FOR CHILDREN mation. See instructions.		2009711 FEIN
Additional inio	mation. See instructions.		33-0766784
	(suite or room)		PMB no.
City	DX 12709	State	ZIP code
NEWPOR		CA	92658
Foreign country	y name	Foreign province/state/county	Foreign postal code
B Amended C IRC Secti D Final info	return	organization have any changes to its guinted to the FTB? See instructions at under R&TC Section 23701d, has the tion engaged in political activities? ructions rganization exempt under R&TC Section enter the gross receipts from other sources rganization a limited liability company? organization file Form 100 or Form 109 income? rganization under audit by the IRS or had in a prior year?	Yes X No Yes X No Yes X No 23701g? ● Yes X No \$ Yes X No Yes X No to report Yes X No to report Yes X No Yes X No Yes X No
D			
Part I	Complete Part I unless not required to file this form. See General Inform 1 Gross sales or receipts from other sources. From Side 2, Part II, li		1 479,616.
Receipts and Revenues	 2 Gross dues and assessments from members and affiliates 3 Gross contributions, gifts, grants, and similar amounts received 4 Total gross receipts for filing requirement test. Add line 1 through This line must be completed. If the result is less than \$50,000, see 5 Cost of goods sold	SEE SCH B.	2 3 425,301. 4 904,917.
	6 Cost or other basis, and sales expenses of assets sold	6 342,959.	
	7 Total costs. Add line 5 and line 6		7 342,959.
	8 Total gross income. Subtract line 7 from line 4		8 561,958.
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18.		9 952,276.
	10 Excess of receipts over expenses and disbursements. Subtract line11 Total payments.		10 -390,318. 11
	11 Total payments	<u> </u>	12
	13 Payments balance. If line 11 is more than line 12, subtract line 12	~ <u>_</u>	13
	14 Use tax balance. If line 12 is more than line 11, subtract line 11 from		14
Payments	15 Penalties and interest. See General Information J		15
	16 Balance due. Add line 12 and line 15. Then subtract line 11 from the result		16 0.
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying so correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of Signature of officer Title PRESIDENT	Date	• Telephone 9497192625
D-11	Preparer's Preparer's TOHN I CARD ID C D A	Check if self-	• PTIN
Paid Preparer's	signature JOHN L. SADD, JR., C.P.A	employed	P00436651 ● Firm's FEIN
Use Only	Firm's name (or yours, if 500 N BRAND BLVD STE 1930		80-0519547
	self-employed) and address GLENDALE, CA 91203		• Telephone
			(818) 547-5701
	May the FTB discuss this return with the preparer shown above? See in	nstructions	. • X Yes No
CACA1112L 0	1/02/24		

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.

		regar	rdless of amount of gross receipts —	complete Part II or furnis	sn subs	titute information				
		1	Gross sales or receipts from all b	ousiness activities. See	instruc	ctions		•	1	
		2	Interest					•	2	13,099.
		3	Dividends					•	3	9,046.
Recei	ipts	4	Gross rents						4	
Other	•	5	Gross royalties						5	
Sour	ces	6	Gross amount received from sale						6	363,921.
		7	Other income. Attach schedule						7	93,550.
		8	Total gross sales or receipts from other so						8	479,616.
		9	Contributions, gifts, grants, and similar an						9	25,000.
		10	Disbursements to or for members						10	23,000.
		11	Compensation of officers, director	ors and trustees Attach	n scher	lule S	EE STMT	3	11	0.
		12	Other salaries and wages						12	69,402.
Expe	nses	13	Interest						13	330.
and Disbu	ırse.	14	Taxes						14	9,126.
ment		15	Rents						15	9,120.
		16	Depreciation and depletion (See						16	100 (00
		17	Other expenses and disbursemen						17	122,693.
									18	725,725.
<u> </u>		18	Total expenses and disbursements. Add li				9			952,276.
	edule	<u> </u>	Balance Sheet	Beginning of	taxabi				of taxab	-
Asse				(a)		(b)		c)	•	(d)
1 2			receivable			98,234.			-	60,356.
_			eivable			500.			•	500.
			eivable.			500.			•	500.
-			tate government obligations						•	
			n other bonds			4			•	
			n stock STMT 5			851,717.			•	865,351.
			18						•	000,0021
		-	nents. Attach schedule		Ť				•	
-			ssets.	2,836,240.			2.0	01,39	5.	
			ated depreciation			978,489.		80,44		920,951.
			utou doprosidationi	1700170011		3707103.		00,11	•	320,301.
			Attach schedule.						•	
			Actually School			1,928,940.				1,847,158.
			et worth			1,320,310.				1,017,100.
			able			36,544.			•	
		. ,	, gifts, or grants payable			30/311.			•	
			otes payable						•	
			yable						•	
			es. Attach schedule			16,674.				17,468.
			or principal fund			1,875,722.			•	1,829,690.
			pital surplus. Attach reconciliation			1,010,122.			•	1,023,030.
			ings or income fund						•	
			ies and net worth			1,928,940.				1,847,158.
Sch	edule	M-1			r returr	1	(d) is loss	than (1	50.000	
			Do not complete this schedule							
			er books	-390,318	. 7	Income recorded on				
			ital losses over capital gains		8	in this return. Attac Deductions in this r			💺	
			ecorded on books this year.		⊣ °	against book income		you		
-			ile			Attach schedule				
5			orded on books this year not deducted		9	Total. Add line 7 an				
			Attach schedule		10	Net income per				
			e 1 through line 5	-390,318		Subtract line 9				-390,318.
			• • • • • • • • • • • • • • • • • • • •		ı				1	-,

Side 2 Form 199 2023 059 3652234 CACA1112L 01/02/24

Schedule B (Form 990)

Schedule of Contributors

2022

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information.

2023

OMB No. 1545-0047

THE C	ELEBRITY FOUND	ATION FOR CHILDREN	33-0766784							
Organiza	ation type (check one):									
Filers of	:	Section:								
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization								
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	n							
527 political organization										
Form 99	0-PF	501(c)(3) exempt private foundation								
	4947(a)(1) nonexempt charitable trust treated as a private foundation									
		501(c)(3) taxable private foundation								
_	•	ed by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a Sp	pecial Rule. See instructions.							
General	Rule									
X		lling Form 990, 990-EZ, or 990-PF that received, during the year, contributions property) from any one contributor. Complete Parts I and II. See instructions for det ontributions.								
Special I	Rules	no "								
	regulations under secti 16b, and that receive	lescribed in section-501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, lind from any one contributor, during the year, total contributions of the greater on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Part	ne 13, 16a, or of (1) \$5,000; or							
	contributor, during the literary, or educations	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from e year, total contributions of more than \$1,000 exclusively for religious, charital purposes, or for the prevention of cruelty to children or animals. Complete Instead of the contributor name and address), II, and III.	able, scientific,							
	contributor, during the contributions totaled during the year for ar General Rule applies	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but note than \$1,000. If this box is checked, enter here the total contributions that <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the part to this organization because it received <i>nonexclusively</i> religious, charitable, etc.	o such at were received rts unless the etc., contributions							
must ans	wer "No" on Part IV, line	sn't covered by the General Rule and/or the Special Rules doesn't file Schedue 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 95 the filing requirements of Schedule B (Form 990).								

THE CELEBRITY FOUNDATION FOR CHILDREN

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ERICK & MARTHA SCHWEIGER FOUNDATION 836 S BUNDY, #205 LOS ANGELES, CA 90049	\$409,745.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		£	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
	TEF 407001 00100103	<u> </u>	

THE CELEBRITY FOUNDATION FOR CHILDREN

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional s	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
]	
		_ \$	
		<u> </u> '	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
]\$	
(a) Na		(4)	(4)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		<u> </u>	
		\$	
(a) No.	(b)	(c)	(4)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		\$	
(a) No	(b)	(c)	(d)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
]	
		\$	
(a) No.	(b)	(c)	(d)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
]	
	<u> </u>	\$	
BAA	TEEA0703L 08/09/23	Schedule I	 3 (Form 990) (2023)

Name of organization THE CELEBRITY FOUNDATION FOR CHILDREN Employer identification number 33-0766784

Part III	exclusively religious, charitable, et or (10) that total more than \$1,000 the following line entry. For organizations of contributions of \$1,000 or less for the year.	for the year from any one ompleting Part III, enter the tota (Enter this information once. So	e contribute al of <i>exclusive</i>	Or. Complete columns (a) through (e) and ely religious, charitable, etc.,
(a) No.	Use duplicate copies of Part III if additional (b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
Part I	N/A			
		(e) Transfer of gif		
	Transferee's name, addres			tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(2) Transfer of all		
	Transferee's name, addres	(e) Transfer of gif s, and ZIP + 4		tionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gif		
	Transferee's name, addres	s, and ZIP + 4	Rela	tionship of transferor to transferee
(a) Na				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gif	ft	
	Transferee's name, addres	s, and ZIP + 4	Rela	tionship of transferor to transferee

2023 Corporation Depreciation and Amortization

3885

A + 4	la ta Farra 100 an Farr	100\\/ =051								
	ch to Form 100 or For	m 100W. FORM	1 199					Califo	rnia corporat	ion number
									·	ion namber
	CELEBRITY FO							200	9711	
<u>Part</u>		pense Certain Pro								*05.000
1	Maximum deduction								2	\$25,000
2	Total cost of IRC Sec									<u> </u>
3	Threshold cost of IRO		-						3 4	\$200,000
4 5	Reduction in limitation Dollar limitation for t								5	
6		•	act line 4 from line						, , ,	
	(a)	Description of property		(n) c	ost (business i	use only)	(c) Elected	1 0081		
	Listed seems to Zalaa	tI IDO 0 ti 17	10 t)							
	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		nd Election of Additi						356		
14	(a)	(b)	(c)		(d)	(e)	(f)		g)	(h)
• •	Description	Date acquired	Cost or		eciation	Depreciation			ation for	Additional first
	of property	(mm/dd/yyyy)	other basis		wed or	method	rate	this	year	year
					vable in er years					depreciation
BAF	RN	3/30/2002	56,893.		56 , 893.	S/L	15			
	LDING/GE MOD	1/09/2003	25,000.		12 , 794.	S/L	39		641.	
	RN/FCP	4/08/2003	26,603.		13,442.		39		682.	
	MODULAR	2/18/2004	76,416.		36,979.	S/L	39		1,959.	
	WAYS CONSTR	8/21/2004	80,000.		37,688.	S/L	39		2,051.	
				$\overline{}$	_				2,001.	
13	Add the amounts in \$2,000. See instruct	column (g) and col	umn (n). The total	or colui	nn (n) may	not exceed	15	12	2,693.	
Parl		10113 101 11110 14, 001	umm (1)						2,055.	_
	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	, ,			,	(3)			1017	
	Depreciation adjustn								<u>''</u>	
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter th	e difference	here and c	on Form 100	or		
	Form 100W, Side 2, state adjustments or								18	
Parl		11 01111 100 01 1 0111	1 10011, 110 aujusti	iiciit is i	iccossary).				<u> </u>	L
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o		Amorti	ization	R&TC	Period		Amortization
	of property	(mm/dd/yyyy) other bas	sis		allowable er years	Section (see instr)	percent	age	for this year
					III Carile	or years	(366 111311)			
										_
	T								20	
20	Total. Add the amou	,							20	
21	Total amortization cl	•	•						21	
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the	he difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1,	line 12						•	22	

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

3885

		•	•									
	ch to Form 100 or For	m 100W. FORI	м 199									
Corpo	ration name							Califor	rnia corp	oratio	n number	
THE	E CELEBRITY FO	OUNDATION FO	R CHILDREN					200	9711			
Part	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 1	79							
1	Maximum deduction								1		\$25 , 000	<u>ე</u>
2	Total cost of IRC Se								2			_
3	Threshold cost of IR		-						3		\$200,000	<u>ე</u>
4	Reduction in limitation								4			
5	Dollar limitation for t		act line 4 from line						5			_
6	(a)	Description of property		(b) C	ost (business i	use only)	(c) Electe	d cost				
									_			
_	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 disallov			-		_			12			
Par			ional First Year Dep					356				_
14	(a)	(b)	(c)	1	(d)	(e)	(f)		g)		(h)	_
'	Description	Date acquired	Cost or		eciation	Depreciation		Depreci	ation f	or	Additional first	
	of property	(mm/dd/yyyy)	other basis		wed or	method	rate	this	year		year	
					vable in er years						depreciation	
тнс	MPSON TRAILE	8/21/2004	14,871.		7,001.	S/L	39		38	1.		_
	LICK ENTERPRI		28,325.		13,220.	S/L	39			6.		_
	BARN	1/26/2005	13,093.		6,034.		39		33			_
	FICE FURNITUR		10,500.			200DB	7			•		_
	RNITURE & EQU		10,484.		9,643.		7					_
							1					_
13	Add the amounts in \$2,000. See instruct	column (g) and co	lumn (n). The total	ot colur	nn (n) may	not exceed	1 15					
Par		10113 101 11110 14, 00	idilii (ii)							ı		-
	Total: If the corporat	tion is electina:	-									_
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	l line 15,	column (g)	or						
	Additional first year Depreciation (if no e									6		
17	Total depreciation cl	•							$\overline{}$	7		_
	Depreciation adjustn											_
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the	e difference	e here and o	on Form 100	or				
	Form 100W, Side 2, state adjustments or	illie 12. (II Callioff Form 100 or Form	na depreciation am n 100W no adjustr	nounts a ment is r	re used to (determine i	iet income b	eiore	①	8		
Parl									<u> </u>			_
19	(a)	(b)	(c)		(d)	(e)	(f)			(g)	_
	Description	Date acquire	ed Cost o		Amorti	ization	R&TC	Period	-		Amortization	
	of property	(mm/dd/yyy)	/) other ba	SIS		allowable er years	Section (see instr)	percent	age		for this year	
					σαι πο	. , , , , , , ,	(000 111011)					_
20	Total. Add the amou	inte in column (a)					1		20			
21	Total amortization cl	107							21			_
									-1			_
22	Amortization adjustr Form 100W, Side 1,	nent. II line ∠1 IS g line 6. If line 21 is	less than line 20.	enter the	ne umerence e difference	e here and	on Form 100	or or				
	Form 100W, Side 2,	line 12	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	o	22			

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

3885

Attac	ch to Form 100 or For	m 100W. FORI	м 199								
Corpo	ration name							Calif	ornia corp	oration n	umber
THE	E CELEBRITY FO	OUNDATION FO	R CHILDREN					20	09711		
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	79			•			
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	C Section 179 prop	erty before reducti	ion in Iim	nitation						\$200,000
4	Reduction in limitation										
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zer	o or less, e	enter -0			5		
6	(a)	Description of property		(b) Co	st (business ı	use only)	(c) Elec	cted cost			
7	Listed property (elec		•								
8	Total elected cost of										
9	Tentative deduction.										
10	Carryover of disallow		•								
11	Business income lim				•	•					
12 13	IRC Section 179 exp Carryover of disallow					_			12		
Par			ional First Year Dep					24356			
14			•	l			1		(a)		(b)
14	(a) Description	(b) Date acquired	(c) Cost or		(d) eciation	(e) Depreciation	(f) Life or	Depre	(g) ciation f	for A	(h) Additional first
	of property	(mm/dd/yyyy)	other basis		wed or	method	rate		s year		year
					able in er years						depreciation
FUE	RNITURE & EQU	8/08/2002	10,837.		10,837.	200DB		7			
	DERS FURNITUR	6/19/2004	1,360.		1,360.	4		7			
	RN/NADER/AX/S	3/31/2005	24,972.		24,972.			7			
	SEBALL EQPT	4/15/2005	7,821.			200DB		7			
	ROVEMENTS	9/30/2001	12,704.		2,704.	S/L	1	.5			
							•				
15	Add the amounts in \$2,000. See instruct					not exceed		;			
Parl	t III Summary	·									
16	Total: If the corporat										
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	l line 15,	column (g)) or ts on line 1	15 column	c (a) and ((h) or		
	Depreciation (if no e									16	
17	Total depreciation cl	aimed for federal p	ourposes from fede	ral Form	4562, line	22			. 🔘 1	17	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter th	ne differenc	e here and	d on_Form	100 or			
	Form 100W, Side 1, Form 100W, Side 2,										
	state adjustments or								. 💿 1	18	
Parl	t IV Amortization										
19	(a)	(b)	(c)			d)	(e)	_ (f			(g)
	Description of property	Date acquire (mm/dd/yyy)			Amorti allowed or		R&TC Section	Perio percer			mortization
	or property	(IIIIII/aa/yyy)	other ba	313	in earlie		(see instr		nage	10	r this year
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 th	ne differenc	e here and	d on Form	100 or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and	on Form 10	00 or			
	Form 100W, Side 2,	line 12) 22		

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

3885

		•	•									
	ch to Form 100 or For	m 100W. FORI	м 199									
Corpo	ration name							Califor	nia corp	oration	number	
THE	E CELEBRITY FO	OUNDATION FO	R CHILDREN					200	9711			
Part	Election To Ex	kpense Certain Pro	perty Under IRC S	ection 1	79							
1	Maximum deduction								1		\$25,000	0
_	Total cost of IRC Se								2			
3	Threshold cost of IR								3		\$200,000	0
4	Reduction in limitation								5			_
5	Dollar limitation for t		act line 4 from line						5			_
6	(a)	Description of property		(b) C	ost (business ı	use only)	(c) Electe	d cost				
_	Listed property (elec		•				· -		0			
8	Total elected cost of Tentative deduction.								8 9			_
9 10	Carryover of disallow								10			
11	Business income lim		•						11			_
12	IRC Section 179 exp				•	,			12			_
13	Carryover of disallov			-		_						
Parl		nd Election of Addit						356				_
14	(a)	(b)	(c)		(d)	(e)	(f)		g)		(h)	_
• •	Description	Date acquired	Cost or	Depr	eciation	Depreciation		Deprecia	ation f	or	Additional first	
	of property	(mm/dd/yyyy)	other basis		wed or vable in	method	rate	this	year		year depreciation	
					er years						depreciation	
IME	ROVEMENTS	6/30/2002	104,245.	1	04,245.	S/L	15					
	LS & PUMPS	8/30/2003	10,799.		•	200DB	1					
	ICH IMPROVEME		57,952.		28,715.	S/L	39		1,48	6.		
	ICH IMPROVEME	6/30/2004	86,249.		86,249.	S/L	15		<u>, </u>			
	ICH IMPROVEME		71,206.		69,448.	S/L	15					_
	Add the amounts in				_		<u> </u>					_
13	\$2,000. See instruct	tions for line 14. co	lumn (h)				15					
Parl		,					l					_
	Total: If the corporat	tion is electing:										_
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	l line 15,	column (g)	or	I.E. aalumama	ما/ امسمارات	\			
	Additional first year Depreciation (if no e								(6) 1	6		
17	Total depreciation cl	•							⊚ 1			_
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter t	he differenc	e 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	e difference	here and o	on Form 100	or ofore				
	state adjustments or	n Form 100 or Form	n 100W, no adjustr	nent is r	necessary).				1	8		
Parl			ĺ									_
19	(a)	(b)	(c)		((d)	(e)	(f)			(g)	
	Description of property	Date acquire (mm/dd/yyyy			Amorti allowed or		R&TC Section	Period	-		Amortization	
	or property	(ITIITI/dd/yyy)	() Other ba	313	in earlie		(see instr)	percent	aye		for this year	
												_
												_
							1					_
20	Total. Add the amou	ınts in column (a)							20			
21	Total amortization cl	107							21			
												_
	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter th	e difference	here and	on Form 100	or ~				
	Form 100W, Side 2,	line 12						<u> </u>	22			

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

2	ဂဂ	
- 21	vv	h

	th to Form 100 or For	m 100W. FORI	М 199							
Corpor	ration name							Califor	rnia corpo	ration number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN					200	9711	
Part	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 1	79					
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	perty before reducti	on in Iir	nitation				3	\$200 , 000
4	Reduction in limitation								4	
5_	Dollar limitation for		act line 4 from line						5	
6	(a)	Description of property		(b) C	ost (business i	use only)	(c) Elected	d cost		
7	Listed property (elec		•						_	
8	Total elected cost of								8	
9	Tentative deduction.								9	
10	Carryover of disallov								10	
11 12	Business income lim				-	-			11 12	
13	IRC Section 179 exp Carryover of disallov					_			12	
Part			ional First Year Dep					856		
14	(a)	(b)	(c)	Colucion	(d)		1		a)	(h)
14	Description	Date acquired	Cost or	Depr	reciation	(e) Depreciation	(f) Life or	Depreci	g) ation fo	r Additional first
	of property	(mm/dd/yyyy)	other basis		wed or	method	rate	this	year	year
					wable in er years					depreciation
RAN	ICH IMPROVEME	11/01/2005	38,236.		16 , 783.	S/L	39		980),
	ANIMAL SHEL		14,161.		5,884.	S/L	39		363	
	ANIMAL SHEL		28,780.		11,900.	S/L	39		738	
	RNITURE	VARIOUS	2,665.		2,665.	200DB	7			
	ER EQUIPMENT		24,461.		24,461.		5			
13	Add the amounts in \$2,000. See instruct	ions for line 14, co	lumn (h)	Ol Colui	IIII (II) IIIay	not exceed	15			
Parl										
	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			,	
	Additional first year Depreciation (if no e									3
17	Total depreciation of	•			•	107			$\tilde{}$	
	Depreciation adjustr Form 100W, Side 1,									
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the	e difference	here and o	on Form 100	or		
	state adjustments or								18	3
Parl			, ,							
19	(a)	(b)	(c)		((d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o		Amorti	ization	R&TC	Period		Amortization
	of property	(mm/dd/yyyy	v) other bas	SIS	in earlie	allowable er vears	Section (see instr)	percent	age	for this year
						<i>J</i>				
20	Total. Add the amou	ınts in column (a)							20	
21	Total amortization c								21	
	Amortization adjustr	'	•		,					
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and	on Form 100	or		
	Form 100W, Side 2,	line 12						🔘	22	

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

~~	\sim
- ''	UL
- 5.7	7 7

	th to Form 100 or For	m 100W. FORI	M 199								_
Corpor	ration name							Califor	rnia corp	oration n	number
THE	CELEBRITY FO	DUNDATION FO	R CHILDREN					200	9711		
Part	Election To Ex	kpense Certain Pro	perty Under IRC S	ection 1	179						
1	Maximum deduction	under IRC Section	179 for California.						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		act line 4 from line						5		
6	(a)	Description of property		(b) C	ost (business ı	use only)	(c) Elected	d cost	-		
									_		
_	Listed property (elec		•								
8	Total elected cost of								8		
9	Tentative deduction.								9		
10 11	Carryover of disallov								10 11		
12	Business income lim IRC Section 179 exp				•				12		
13	Carryover of disallow					_					
Part		nd Election of Addit						356			
14	(a)	(b)	(c)		(d)	(e)	(f)		g)		(h)
	Description	Date acquired	Cost or		reciation	Depreciation	Life or	Depreci	ation f	or A	Additional first
	of property	(mm/dd/yyyy)	other basis		wed or wable in	method	rate	this	year		year depreciation
					er years						acpreciation
MOE	BILE HOME #2	VARIOUS	19,350.		15,004.	S/L	20		96	8.	
JOH	IN DEERE GATO	1/01/2007	9,270.		9,270.	200DB	3				
FEN	ICING	VARIOUS	34,213.		34,213.	S/L	7				
GRA	NDSTANDS	5/16/2007	3,730.	- 1	3,730.	S/L	10				
HOR	RSE TRAILER	5/16/2007	3,522.			200DB	7				
15	Add the amounts in	column (a) and co		of colu	nn (h) mav	not exceed	1				
-	\$2,000. See instruct										
Part	: 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) I the amoun) or ts on line 1	5 columns ((a) and (h) or		
	Depreciation (if no e									6	
	Total depreciation of								1	7	
18	Depreciation adjustr Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter t	he difference	e here and	l on Form 10	0 or			
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	niess than line 16, nia depreciation am	enter th nounts a	e ainterence ire used to a	nere and d determine r	on Form 100 net income b	or efore			
	state adjustments or								① 1	8	
Part	IV Amortization										
19	(a)	(b)	(c)		(0		(e)	_ (f)			(g)
	Description of property	Date acquire (mm/dd/yyy)			Amorti allowed or		R&TC Section	Period		A	mortization or this year
	σ. ρ. ορσ. ι	(, 01.10. 24.	0.0	in earlie		(see instr)	p 0. 00	ugo	10	n tilis year
20	Total. Add the amou	ınts in column (g).							20		
21	Total amortization c	laimed for federal p	ourposes from fede	ral Forn	n 4562, line	44			21		
22	Amortization adjustr	nent. If line 21 is q	reater than line 20	, enter t	he differenc	e here and	l on Form 10	0 or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter th	e difference	here and	on Form 100	or			
	Form 100W, Side 2,	iine 12						<u> </u>	22		

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

_	_	_	_
_	10	^	_
	, .	•	_
_	•	$\overline{}$	- 1

Attac	ch to Form 100 or For	m 100W. FORI	M 199							
Corpor	ration name							Califor	nia corporati	on 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	C Section 179 prop	erty before reducti	on in limitatio	n				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 I	less, e	nter -0			5	
6	(a)	Description of property		(b) Cost (bus	siness u	se only)	(c) Electe	ed cost		
7	Listed property (elec	cted IRC Section 17	⁷ 9 cost)			7				
8	Total elected cost of								8	
9	Tentative deduction.								9	
10	Carryover of disallov								10	
11	Business income lim			•					11 12	
12	IRC Section 179 exp			•		_			12	
13 Part	Carryover of disallov		ional First Year Dep					256		
	•				iction (ı	1	>	(1-)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	on	(e) Depreciation	(f) Life or	Deprecia	3) ation for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowed o	or	method	rate	this		year
				allowable earlier yea			_			depreciation
SEC.	URITY SYSTEM	VADTOIIC	8,869.			200DB •	5			
SHE		7/19/2008	1,000.	•	71.	200DB S/L	15		29.	
FOR		7/19/2008	7,127.		87.	S/L	15		240.	
	BIL HOME #3 R		27,619.	20,0	_	S/L	20		1,381.	
		8/02/2008	530.			200DB	7		1,301.	
STC							' 			
15	Add the amounts in \$2,000. See instruct			of column (h)						
Part	: III Summary							ı		
	Total: If the corporat	tion is electing:								
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, colun	nn (g)	or	- 1	(-) (l-)		
	Additional first year Depreciation (if no e) or (16)	
17	Total depreciation cl	•				,			17	
	Depreciation adjustn	nent. If line 17 is g	reater than line 16,	enter the diff	ference	e here and	on Form 10	00 or		
	Form 100W, Side 1, Form 100W, Side 2,									
	state adjustments or								18	
Part			· · · · · · · · · · · · · · · · · · ·		, , , , , , , , , , , , , , , , , , ,					
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description	Date acquire (mm/dd/yyy)			Amortiz	zation allowable	R&TC	Period		Amortization
	of property	(IIIII/du/yyy)	oulei bas			r years	Section (see instr)	percent	aye	for this year
							,			
20	Total. Add the amou	ınts in column (a)							20	
21	Total amortization cl	107							21	
	Amortization adjustr		'		*					
~~	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the diffe	erence	here and c	n Form 100	or $\widehat{}$		
	Form 100W, Side 2,	line 12						<u> </u>	22	

2023 Corporation Depreciation and Amortization

2005	
≺××'n	

	ch to Form 100 or For	m 100W. FORM	4 199					Califor	mia aarnara	tion number
								Callion	па согрога	tion number
	CELEBRITY FO	OUNDATION FO	R CHILDREN					200	9711	
Par		cpense Certain Pro								
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) C	ost (business	use only)	(c) Elected	l cost		
7	Listed property (elec		•							
8	Total elected cost of								8	
9	Tentative deduction.								9	
10	Carryover of disallow		,						10	
11	Business income lim				•	•			11 12	
12	IRC Section 179 exp					_			12	
13	Carryover of disallow	ved deduction to 20 nd Election of Additi						EC		
Part	•		•	reciation		T .				4.5
14	(a) Description	(b) Date acquired	(c) Cost or	Deni	(d) eciation	(e) Depreciation	(f) Life or		g) ation for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis		wed or	method	rate	this		year
	, , ,	, , , , , , , , , , , , , , , , , , , ,			vable in					depreciation
	OM T C	6/17/2000	000	eani	er years	0./1	77			
	PTIC	6/17/2008	900.		900.	S/L	1			+
	IGALOW FURNIT	3/10/2008	4,050.		4,050.		20		100	+
-	BILE HOME #3	7/10/2008	2,773.		2,015.	S/L	20		139.	
	BILE HOME #2	1/30/2008	1,100.	-1	798.	S/L	20		55.	•
WEE	ED WACKER	5/07/2008	760.	111	760.	200DB	3			_
15	Add the amounts in \$2,000. See instruct									
Parl		•					l l			<u>'</u>
16	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 (g)	or	E salumna (a) and (h	\ 0"	
	Depreciation (if no e									
17	Total depreciation cl	• •				.07			17	
	Depreciation adjustn									
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter th	e difference	e here and c	on Form 100	or		
	Form 100W, Side 2, state adjustments or								18	
Parl		11 01111 100 01 1 0111	1 10011, 110 aajasa	110116 15 1	10000001177.				<u> </u>	
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o		Amort	ization	R&TC	Period		Amortization
	of property	(mm/dd/yyyy	dther bas	SIS		allowable er years	Section (see instr)	percent	age	for this year
					III Carile	er years	(See IIISII)			
20	T-1-1 A-1-1 U	material ()							20	
20	Total. Add the amou	,							20	
21	Total amortization cl	•	•						21	
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the	he difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 12						•	22	
	, 1									

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

200	

Attac	ch to Form 100 or For	m 100W. FORI	м 199							
Corpoi	ration name							Califor	rnia corpoi	ration number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN					200	9711	
Parl	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 1	79			-		
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	perty before reducti	ion in Iir	nitation				3	\$200,000
4	Reduction in limitation								4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If ze	ro or less,	enter -0			5	
6	(a)	Description of property		(b) C	ost (business	use only)	(c) Electe	d 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					-			12	
13	IRC Section 179 exp Carryover of disallov					_			12	
Parl		nd Election of Addit						256		
14	(a)	(b)	(c)		(d)	(e)	(f)		g)	(h)
	Description	Date acquired	Cost or	Depr	reciation	Depreciation		Depreci	ation fo	
	of property	(mm/dd/yyyy)	other basis		wed or	method	rate	this	year	year
					wable in er years					depreciation
TRA	AILER HOME #1	VARIOUS	2,729.		2,729.	S/L	10			
	RM EQUIPMENT	6/17/2008	1,194.		1,194.	4 =	5			
	CURITY EQUIPM		350.			200DB	5			
	L PUMP	10/17/2008	3,709.		3,709.		7			
	LD IRRIGATIO		7,250.		7,250.	S/L	7			
				ac alu						
13	Add the amounts in \$2,000. See instruct				nn (n) may					
Parl	t III Summary	10113 101 11110 1 1, 00	Idilii (II), J							
	Total: If the corporat	tion is electina:								
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15	, column (g	or	15	(-) (-		
	Additional first year Depreciation (if no e									3
17	Total depreciation cl	• •				107			\simeq	
	Depreciation adjustn									
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter th	e difference	e here and	on Form 100	or		
	state adjustments or								18	3
Parl			, ,		, ,					L
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o			ization allowable	R&ŤC	Period		Amortization
	of property	(mm/dd/yyy)	v) other bas	515		er years	Section (see instr)	percent	age	for this year
							,			
20	Total. Add the amou	ints in column (a)	I		<u> </u>		1		20	
21	Total amortization cl	107							21	
	Amortization adjustr		'		•					
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter th	e difference	e here and	on Form 100	or		
	Form 100W, Side 2,	line 12	· · · · · · · · · · · · · · · · · · ·					<u> </u>	22	

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

3885

		•	•								
	th to Form 100 or For	m 100W. FORI	М 199								
Corpor	ration name							Califor	rnia corp	ooratio	n number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN					200	9711		
Part			perty Under IRC S								
	Maximum deduction								1		\$25 , 000
_	Total cost of IRC Se								2		4000 000
3	Threshold cost of IR								3		\$200,000
4 5	Reduction in limitation Dollar limitation for t								5		
6		Description of property	act line 4 from line		ost (business i		(c) Electe				
	(a)	Description of property		(u) c	ust (busiliess t	ise only)	(C) Electe	u cost			
									-		
									-		
7	Listed property (elec	tod IDC Section 1	79 cost)			7			-		
	Total elected cost of		•				ine 7		8	Ι	
9	Tentative deduction.								9		
10	Carryover of disallov								10		
11	Business income lim								11		
12	IRC Section 179 exp	ense deduction. A	dd line 9 and line 1	10, but c	lo not enter	more than	line 11		12		
13	Carryover of disallov	ved deduction to 20	024. Add line 9 and	d line 10	, less line 1	2	13				
Part	II Depreciation a	nd Election of Addit	ional First Year Dep	reciation	n Deduction	Under R&T	C Section 24	356			
14	(a)	(b)	(c)	_	(d)	(e)	(f)	_ (g)_		(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis		reciation wed or	Depreciation method	Life or rate	Depreci	ation i year	for	Additional first year
	o. p. spo. ty	(ouror buoro	allov	vable in		1410		y ca.		depreciation
		F /1 0 /0000	0.066	earli	er years	- /-	-				
	RCH BELL, CO	· · · · ·	2,966.		1,099.	S/L	39	1	/	6.	
SIG		VARIOUS	1,739.		1,739.	S/L	10	1	1 07		
	HALT ROADWAY		19,158.	_	17,252.	S/L	15		1,27	8.	
	CER FIELD IM		2,000.		2,000.	S/L	10	1			
	IDOWS	VARIOUS	1,475.	111	518.	S/L	39			88.	
15	Add the amounts in \$2,000. See instruct										
Part										1	
	Total: If the corporat	tion is electing:									
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	l line 15	column (g)	or	E columns	(a) and (h			
	Depreciation (if no e									16	
17	Total depreciation cl	•							\sim	17	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter t	he differenc	e here and	on Form 10	0 or			
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 1 / is	less than line 16, nia depreciation am	enter th	e difference re used to (here and determine r	on Form 100 net income b	or efore			
	state adjustments or	n Form 100 or Form	n 100W, no adjustr	ment is r	necessary).				1	18	
Part	IV Amortization										
19	(a)	(b)	(c)			d)	(e)	_ (f)			(g)
	Description of property	Date acquire (mm/dd/yyyy			Amorti allowed or		R&TC Section	Period percent			Amortization for this year
	σ. μ. σμσ. τ.	(04.10. 54.	0.0	in earlie		(see instr)	p 0. 00	ugo		ioi tilis year
20	Total. Add the amou	ints in column (g).							20		
21	Total amortization cl	laimed for federal p	ourposes from fede	eral Forn	n 4562, line	44			21		
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter t	he differenc	e here and	l on Form 10	00 or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter th	e difference	here and	on Form 100	or •	22		
	Form 100W, Side 2,	IIIIC 14							~~	l	

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

3885

		•	-									
	ch to Form 100 or For	m 100W. FORI	м 199									
Corpor	ration name								·		n number	
	CELEBRITY FO	OUNDATION FO	R CHILDREN					200	9711			
Part		cpense Certain Pro										_
	Maximum deduction								1		\$25,00	0 (
_	Total cost of IRC Se		•						2		6200 00	<u> </u>
3 4	Threshold cost of IR Reduction in limitation								4		\$200,00	10
	Dollar limitation for t								5			
6		Description of property	act iiiic + ii oiii iiiit		ost (business		(c) Electe					
	(a)	Description of property		(1) 0	ost (business	use only)	(C) LIGUE	u 6031				
7	Listed property (elec	ted IRC Section 13	79 cost)			7						
	Total elected cost of		•				ne 7		8			
	Tentative deduction.								9			_
10	Carryover of disallov								10			_
11	Business income lim	nitation. Enter the	smaller of business	s income	(not less t	han zero) o	r line 5		11			
12	IRC Section 179 exp	ense deduction. A	dd line 9 and line	10, but d	lo not enter	more than	line 11		12			
13	Carryover of disallov											
Part	t II Depreciation ar	nd Election of Addit	ional First Year Dep	preciation	n Deduction	Under R&T	C Section 243	356		-		
14	(a) Description	(b)	(c)		(d) reciation	(e)	(f)	Donrooi.	g)	0.5	(h)	
	of property	Date acquired (mm/dd/yyyy)	Cost or other basis		wed or	Depreciation method	Life or rate	Deprecia this		01	Additional first year	
	1 1 3	, ,,,,,,,			vable in				,		depreciation	
T2 A F	M EOUTDMENIE	4/27/2000	21 000		er years	20000	7					
	RM EQUIPMENT IDSCAPING	4/27/2009 VARIOUS	21,000. 4,581.		<u>21,000.</u> 4,131.	200DB S/L	7 15		30	6		
		2/09/2009	1,098.			200DB	5		30	0.		
	OJECTION EQUI	5/04/2009	631.			200DB	7					
	LDING IMPROV		70,950.		22,056.	S/L	39		1,81	a		
									1,01	9.		_
15	Add the amounts in \$2,000. See instruct	column (g) and co	lumn (h). The tota	l of colur	nn (h) may	not exceed	1 15					
Parl		10113 101 11110 14, 00	Marrier (11)				13					_
	Total: If the corporat	tion is electina:										
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	l line 15,	column (g)) or		(-) (-	.			
	Additional first year Depreciation (if no e									6		
17	Total depreciation cl	•							\simeq	7		
	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter t	he differend	ce here and	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	e difference	e here and o	on Form 100 bet income b	or efore				
	state adjustments or	n Form 100 or Form	n 100W, no adjusti	ment is r	necessary).				①	8		
Part			·									
19	(a)	(b)	(c)			d)	(e)	_ (f)			(g)	
	Description of property	Date acquire (mm/dd/yyyy				ization allowable	R&TC Section	Period percent	-		Amortization	
	or property	(IIIIII aar yyy)	y) Other be	1313		er years	(see instr)	percent	age		for this year	
20	Total. Add the amou	ints in column (g).							20			
21	Total amortization cl	laimed for federal p	ourposes from fede	eral Forn	n 4562, line	44			21			
22	Amortization adjustn Form 100W, Side 1,	ment. If line 21 is g	reater than line 20), enter t	he differend	ce here and	on_Form 10	0 or				
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and o	on Form 100	or	22			
	Form 100W, Side 2,	IIIR 12						<u> </u>	22			

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

2000	

Attac	ch to Form 100 or For	rm 100W. FOR	4 199								
Corpoi	ration name							Califor	rnia corp	oratior	number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN					200	9711		
Parl	Election To Ex	xpense Certain Pro	perty Under IRC S	ection 1	79			•			
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		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in lir	nitation				3		\$200,000
4	Reduction in limitation								4		
5	Dollar limitation for	taxable year. Subtr	act line 4 from line	1. If ze	ro or less, e	enter -0			5		
6	(a)	Description of property		(b) C	ost (business ı	use only)	(c) Elected	d cost			
7	Listed property (elec	cted 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	nd Election of Addit			•			56			
	•			reciation		1					/1->
14	(a) Description	(b) Date acquired	(c) Cost or	Deni	(d) reciation	(e) Depreciation	(f) Life or	Depreci	g) ation fo	or	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allo	wed or	method	rate		year		year
					vable in er years						depreciation
TME	ROVEMENTS	12/20/2010	1,758.	Carn	1,758.	S/L	7				
	DSCAPING	VARIOUS	31,700.		26,424.	S/L	15		2,11	1	
	CING	VARIOUS	3,804.	,	3,804.	S/L	7		<u> </u>	.	
	RNITURE	12/21/2010	3,344.		3,344.	S/L	7				
	F CART	4/06/2010	10,528.		10,528.	S/L	5				
							-				
15	Add the amounts in \$2,000. See instruct				nn (h) may 						
Parl	t III Summary	10113 101 11116 14, 60	iumit (ii)								
	Total: If the corporate	tion is electina:	-								
	IRC Section 179 exp	pense, add the amo	unt on line 12 and	line 15	column (g)	or					
	Additional first year Depreciation (if no e									6	
17	Total depreciation of	* *			•	107			\simeq		
	Depreciation adjustr		•								
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter th	e difference	here and o	on Form 100	or			
	Form 100W, Side 2, state adjustments or								1	8	
Parl									<u> </u>	-	
19	(a)	(b)	(c)		(0	d)	(e)	(f)			(g)
	Description	Date acquire	d Cost o		Amorti	zation	R&ŤC	Period			Amortization
	of property	(mm/dd/yyyy	d) other bas	SIS	allowed or in earlie		Section (see instr)	percent	age		for this year
						, , , , , , , , , , , , , , , , , , ,	(000)				
20	Total. Add the amou	ints in column (a)	l				1		20		
21	Total amortization c	107							21		
	Amortization adjustr		•		*						
22	Form 100W, Side 1,										
	Form 100W, Side 2,								22		

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

3225	

2 Total cost of IRC Section 179 property placed in service. 3 Threshold cost of IRC Section 179 property before reduction in limitation. 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 (a) Description of property (b) Cost (business use only) 7 Listed property (elected IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Interest in	Attac	ch to Form 100 or For	m 100W. FOR	4 199								
Part Election To Expense Certain Property Under IRC Section 179	Corpoi	ration name							Califor	rnia corpo	oration	n number
1 Maximum deduction under IRC Section 179 for California. 2 Total cost of IRC Section 179 property before reduction in limitation. 3 \$ \$200,00	THE	E CELEBRITY FO	DUNDATION FO	R CHILDREN					200	9711		
2 Total cost of IRC Section 179 property placed in service. 3 3 \$200,00 4 Reduction in limitation. Subtract line 3 from line 2, if zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 (a) Description of property (b) Cost (business use only) 7 Listed property (elected IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 9 Tentative deduction. Enter the smaller of line 5 or line 8. 9 Tentative deduction. Enter the smaller of line 5 or line 8. 9 Tentative deduction. Enter the smaller of line 5 or line 8. 10 Carryover of disallewed deduction from prior taxable years. 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. 11 Income of disallewed deduction to 2004. Add line 9 and line 10, less line 12. 13 Carryover of disallewed deduction to 2004. Add line 9 and line 10, less line 12. 13 Carryover of disallewed deduction to 2004. Add line 9 and line 10, less line 12. 13 Carryover of disallewed deduction to 2004. Add line 9 and line 10, less line 12. 13 Carryover of disallewed deduction to 2004. Add line 9 and line 10, less line 12. 13 Carryover of disallewed deduction to 2004. Add line 9 and line 10, less line 12. 13 Carryover of disallewed deduction to 2004. Add line 9 and line 10, less line 12. 14 Co	Parl	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 1	79			-			
3 Treshold cost of IRC Section 179 property before reduction in limitation. 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0. 5 Dollar imitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 (a) Description of property (b) Cost (business use only) (c) Elected cost of IRC Section 179 cost). 7 Listed property (elected IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Tentative deduction. Enter the smaller of line 5 or line 8. 9 Tentative deduction. Enter the smaller of line 5 or line 8. 10 Carryover of disallowed deduction from prior taxable years. 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. 11 Expression of the collection of Additional First Year Depreciation Deduction Under RACT Section 24356. 14 (c)	1	Maximum deduction	under IRC Section	179 for California.						1		\$25,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 6 (a) Discription of property 7 Listed property (elected IRC Section 179 cost). 7 Listed property (elected IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Tentative deduction. Enter the smaller of line 5 or line 8. 9 Tentative deduction. Enter the smaller of line 5 or line 8. 9 Tentative deduction. Enter the smaller of line 5 or line 8. 10 Carryover of disallowed deduction to rome prior taxable years. 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. 111 Ill Secretion 179 expense deduction. Add line 9 and line 10, less line 12. 121 Carryover of disallowed deduction to 2024. Add line 9 and line 10, less line 12. 122 III Depreciation and Election of Additional First Year Depreciation Deduction Under RETG Section 2336 14 (a) (b) (c) (c) (d) (e) (f) (e) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	2	Total cost of IRC Se	ction 179 property	placed in service						2		
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0: 6 (a) Description of property (elected IRC Section 179 cost). 7 Listed property (elected IRC Section 179 post). 8 Total elected cost of IRC Section 179 posty. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property of time 8. 9 Total column (c) IRC Section 179 property and IRC Section 179 property line 9 and line 10, but do not enter more than line 11. 12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11. 12 IRC Section 179 expense deduction. Add line 9 and line 10, but so not enter more than line 11. 12 IRC Section 179 expense deduction. Add line 9 and line 10, but so not enter more than line 11. 12 IRC Section 179 expense deduction. Add line 9 and line 10, but so not enter more than line 11. 12 IRC Section 179 expense of the section of Additional First verse and line 1 property line 1 property of the properties of the section 179 expense of the section 179 expense of this year adepreciation and line 1 property	3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in lir	nitation						\$200,000
6 (a) Description of property (elected IRC Section 179 cost)	4											
7 Listed property (elected IRC Section 179 cost). 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 9 Tentative deduction. Enter the smaller of line 5 or line 8 or line 9 and line 10, but do not enter more than line 11. 12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11. 12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11. 12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11. 12 IRC Section 179 expense deduction of Additional First Year Perpreciation Deduction Under RRIC Section 24356 14 (a) (b) (c) (c) (d) (d) (d) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e				act line 4 from line	1. If ze	ro or less, e	enter -0			5		
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from prior taxable years 10 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 IRC Section 179 expense deduction. Add line 9 and line 10, but done on the remore than line 11 1 12 13 Carryover of disallowed deduction to 2024. Add line 9 and line 10, less line 12 13 13 Carryover of disallowed deduction to 2024. Add line 9 and line 10, less line 12 13 14 (a) (b) (c) Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356 14 (a) Description Date acquired (mm/dd/yyyy) Other basis allowed or al	6	(a)	Description of property		(b) C	ost (business ı	use only)	(c) Elected	d cost	_		
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from prior taxable years 10 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11 1 12 13 Carryover of disallowed deduction to 2024. Add line 9 and line 10, less line 12 13 13 Carryover of disallowed deduction to 2024. Add line 9 and line 10, less line 12 13 14 (a) (b) (c) Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356 14 (a) Description of property Part of the basis										_		
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from prior taxable years 10 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11 1 12 13 Carryover of disallowed deduction to 2024. Add line 9 and line 10, less line 12 13 13 Carryover of disallowed deduction to 2024. Add line 9 and line 10, less line 12 13 14 (a) (b) (c) Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356 14 (a) Description of property Part of the basis										_		
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from prior taxable years 10 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11 1 12 13 Carryover of disallowed deduction to 2024. Add line 9 and line 10, less line 12 13 13 Carryover of disallowed deduction to 2024. Add line 9 and line 10, less line 12 13 14 (a) (b) (c) Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356 14 (a) Description of property Part of the basis										_		
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from prior taxable years 10 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11 1 12 13 Carryover of disallowed deduction to 2024. Add line 9 and line 10, less line 12 13 13 Carryover of disallowed deduction to 2024. Add line 9 and line 10, less line 12 13 14 (a) (b) (c) Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356 14 (a) Description of property Part of the basis										_		
9 Tentative deduction. Enter the smaller of line 5 or line 8	_			•								
10 Carryover of disallowed deduction from prior taxable years	_											
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5												
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11. 12		•										
13 Carryover of disallowed deduction to 2024. Add line 9 and line 10, less line 12. 13												
Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356 14		·								12		
14									356			
Description of property (mm/dd/yyyy) other basis allowed or allowable in earlier years allowed or allowable in earlier years TOOLS 6/01/2010 574. 574. S/I. 55 FCP SHELTER 2/11/2011 5,840. 1,781. S/I. 39 150. LANDSCAPING VARIOUS 9,000. 6,900. S/L 15 600. POLO BAR VARIOUS 10,690. 10,890. 200DB 7 CHAIRS 3/12/2011 800. 800. 200DB 7 15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). FOR Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, column (g). Total depreciation claimed for federal purposes from federal Form 4562, line 22. 6 Total: If the corporation is electing: IRC Section 179 expense, and the amount from line 15, column (g). 6 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 6 Total depreciation claimed for federal purposes from federal form 4562. In earlier years (see instr) Beginning the second of the property of the federal purposes from federal Form 4562. In earlier years (see instr) Total add the amounts in column (g). 6 Total. Add the amounts in column (g). 7 Total add the amounts in column (g). 8 Bart IV Amortization Total add the amounts in column (g). 8 Total amortization claimed for federal purposes from federal Form 4562, line 44. 8 Total amortization claimed for federal purposes from federal Form 4562, line 44. 8 Total amortization claimed for federal purposes from federal Form 4562, line 44. 8 Total amortization claimed for federal purposes from federal Form 4562, line 44. 8 Total amortization claimed for federal purposes from federal Form 4562, line 44. 8 Total amortization claimed for federal purposes from federal Form 4562, line 44. 8 Total am		•						1		u)		(h)
Ballowable in arrive years Ballowable in aeriler years Ballo	• •	Description	Date acquired	Cost or		reciation	Depreciation	Life or	Depreci	ation fo	or	
TOOLS 6/01/2010 574. 574. 574. 574. 575. FCP SHELTER 2/11/2011 5,840. 1,781. 571 39 150. LANDSCAPING VARIOUS 9,000. 6,900. 571 15 600. POLO BAR VARIOUS 10,690. 10,690. 200DB 7 CHAIRS 3/12/2011 800. 800. 200DB 7 15 Add the amounts in column (g) and column (m). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (f). Fart III Summary 16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (fin o election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 17 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, or Form 100W, side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, or Form 100W, side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, and adjustment is necessary). 18 Part IV Amortization 19 (a) Description of property Description Other basis Description Oth		of property	(mm/dd/yyyy)	other basis			method	rate	this	year		
FCP SHELTER 2/11/2011 5,840. 1,781. S/I 39 150. LANDSCAPING VARIOUS 9,000. 6,900. S/I 15 600. POLO BAR VARIOUS 10,690. 10,690. 200DB 7 CHAIRS 3/12/2011 800. 800. 200DB 7 15 Add the amounts in column (g) and column (h) The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h) Part III Summary 16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (alimed for federal purposes from federal Form 4562, line 22. 17 18 Depreciation adjustment. If line 17 is less than line 16, enter the difference here and on Form 100 or 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, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary) Part IV Amortization 19 (a) (b) (c) (c) (d) (e) (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g												depreciation
FCP SHELTER 2/11/2011 5,840. 1,781. S/I 39 150. LANDSCAPING VARIOUS 9,000. 6,900. S/I 15 600. POLO BAR VARIOUS 10,690. 10,690. 200DB 7 CHAIRS 3/12/2011 800. 800. 200DB 7 15 Add the amounts in column (g) and column (h) The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h)	TOC	DLS	6/01/2010	574.		574.	S/L	5				
LANDSCAPING VARIOUS 9,000. 6,900. S/L 15 600. POLO BAR VARIOUS 10,690. 10,690. 200DB 7 CHAIRS 3/12/2011 800. 800. 200DB 7 15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h) Part III Summary	FCE	SHELTER	2/11/2011	5,840.		1,781.	4	39		150	0.	
CHAIRS 3/12/2011 800. 800. 200DB 7 15 Add the amounts in column (g) and column (h) The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h) The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h) The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h) The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h) The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h) The total of column (h) The total	LAN	IDSCAPING	VARIOUS	9,000.		6,900.		15		600	0.	
15 Add the amounts in column (g) and column (h) The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h) The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h) The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h) The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h) The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h) may not exceed \$2,000. See instructions for line 14, column (h) may not exceed \$2,000. See instructions for line 14, column (h) may not exceed \$2,000. See instructions for line 14, column (h) may not exceed \$2,000. See instructions for line 14, column (h) may not exceed \$2,000. See instructions for line 14, column (h) may not exceed \$2,000. See instructions for line 14, column (h) may not exceed \$15. Part III Summary 15	POI	LO BAR	VARIOUS	10,690.	- 1	10,690.	200DB	7				
\$2,000. See instructions for line 14, column (h)	CHA	AIRS	3/12/2011	800.	M	800.	200DB	7				
\$2,000. See instructions for line 14, column (h)	15	Add the amounts in	column (g) and co	umn (h). The total	of colur	nn (h) may	not exceed	t				
Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or 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, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary). 18 Part IV Amortization 19 (a) Description Of property (b) Date acquired (mm/dd/yyyy) Other basis (c) Cost or other basis (d) Amortization allowed or allowable in earlier years (see instr) Period or Section Period or percentage Amortization for this year 20 Total. Add the amounts in column (g). 20 21 Total amortization claimed for federal purposes from federal Form 4562, line 44.		\$2,000. See instruct										
RCC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 16										-		
Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g) 16 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or 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, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary). Part IV Amortization 19 (a) (b) (c) (Cost or Of Description of property (mm/dd/yyyy) other basis allowed or allowable in earlier years (see instr) (see instr) 20 Total. Add the amounts in column (g) 20 21 Total amortization claimed for federal purposes from federal Form 4562, line 44.	16			unt on line 10 and	lina 1E	column (a)	٠					
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22		Additional first year	depreciation under	R&TC Section 243	356, add	the amoun	ts on line 1	5, columns ((g) and (h) or		
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or 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, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary). 18 Part IV Amortization 19 (a) Description of property Date acquired (mm//dd/yyyy) Date acquired (mm//dd/yyyy) Other basis Cost or other basis Amortization allowable in earlier years In earlier years Period or percentage Amortization (see instr) Form 100 or For		'	• •			•	107					
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, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary). Part IV Amortization 18										(O) 1	7	
Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary). Part IV Amortization 19 (a) (b) (c) (c) (d) (d) (e) (e) (f) (g) (g) (f) (g) (g) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	18	Depreciation adjustr	nent. If line 1 / is g line 6 If line 17 is	reater than line 16. Tess than line 16	, enter t enter th	he difference e difference	e here and	l on Form 10 on Form 100	0 or			
Part IV Amortization 19 (a) (b) (c) Cost or other basis allowed or allowable in earlier years 20 Total. Add the amounts in column (g). 20 Total amortization claimed for federal purposes from federal Form 4562, line 44. 21 (b) (c) (d) Amortization allowable in earlier years (e) R&TC Section (see instr) (g) Amortization for this year (g) Amortization allowed or allowable in earlier years (see instr) (see instr) 20 21		Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	nounts a	re used to	determine r	net income b	efore			
19 (a) Description of property Date acquired (mm/dd/yyyy) Cost or other basis Date acquired (mm/dd/yyyy) Date acquired (mm/dd/yyyy) Cost or other basis Date acquired (mm/dd/yyyy) Date acquired (mm/dd/yyyy) Date acquired (mm/dd/yyyy) Period or other basis Date acquired (mm/dd/yyyy) Period or other basis Date acquired (mm/dd/yyyy) Period or percentage In earlier years Period or period or percentage In earlier years Period or period or percentage In earlier years Period or per			n Form 100 or Forn	n 100W, no adjustn	nent is r	necessary).				(9) 1	8	
Description of property Date acquired (mm/dd/yyyy) Date acquired (mm/dd/yyyy) Other basis Amortization allowed or allowable in earlier years Period or percentage Amortization for this year Amortization see instr) Period or percentage Amortization for this year Amortization see instr) 20 Total. Add the amounts in column (g) Total amortization claimed for federal purposes from federal Form 4562, line 44 21			4.5				IN.	1 ()				
of property (mm/dd/yyyy) other basis allowed or allowable in earlier years (see instr) percentage for this year 20 Total. Add the amounts in column (g). 20 Total amortization claimed for federal purposes from federal Form 4562, line 44.	19				r			(e) R&TC		l or		
20 Total. Add the amounts in column (g). 20 21 Total amortization claimed for federal purposes from federal Form 4562, line 44. 21						allowed or	allowable	Section				
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.						ın earlı	er years	(see instr)				
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.												
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.												
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.												
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.												
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.										-		
			107							-		
22 Amortization adjustment If line 21 is greater than line 20, enter the difference here and on Form 100 or				•		•				21		
	22											
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		

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

200 L	

	ch to Form 100 or For	m 100W. FORI	М 199							_
Corpo	ration name							Califor	rnia corpor	ation number
THE	E CELEBRITY FO	OUNDATION FO	R CHILDREN					200	9711	
Par	Election To Ex	kpense Certain Pro	perty Under IRC S	ection 1	79					
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	perty before reducti	ion in Iir	nitation				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) C	ost (business ı	use only)	(c) Elected	l cost		
7	Listed property (elec		•							
8	Total elected cost of								8	
9	Tentative deduction.								9	
10	Carryover of disallov								10	
11 12	Business income lim				•				11 12	
13	IRC Section 179 exp Carryover of disallov								12	
Par		nd Election of Addit						56		
14	(a)	(b)	(c)		(d)	(e)	(f)		g)	(h)
1-	Description	Date acquired	Cost or	Depr	eciation	Depreciation	Life or	Depreci	ation for	Additional first
	of property	(mm/dd/yyyy)	other basis		wed or	method	rate	this	year	year
					vable in er years					depreciation
TRA	ACTOR ATTACHM	6/07/2011	1,707.		1,707.	200DB	7			
	EATIVE PLAY	7/28/2011	689.		689.	200DB	1 7			
	RAGE CONTAIN	2/01/2012	5,692.		2,992.	S/L	20		285	
	JMBING UPGRAD		2,225.	. •	615.	S/L	39		57	
	ACTOR	4/02/2012	2,200.	M	2,200.		5			-
	Add the amounts in			of colur			1			
13	\$2,000. See instruct									
Par	• •	,								
16	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 salumana ('aı\ a.m.al (la	\	
	Additional first year Depreciation (if no e									
17	Total depreciation cl	•			•	,			$\tilde{}$	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter t	he differenc	e here and	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	e difference	here and o	on Form 100 set income b	or efore		
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is r	necessary).				18	
Par	t IV Amortization		·							•
19	(a)	(b)	(c)			d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyy)			Amorti	ization allowable	R&ŤC Section	Period percent		Amortization
	or property	(IIIII/dd/yyy)	other bas	313	in earlie		(see instr)	percent	age	for this year
20	Total. Add the amou	ints in column (a).							20	
21	Total amortization cl	(3)							21	
	Amortization adjustr		•		,					
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 21 is	less than line 20,	enter th	e difference	here and o	on Form 100	or	22	

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

3885

Attac	ch to Form 100 or For	m 100W. FORI	м 199								
Corpo	ration name							Califo	rnia corp	ooratio	on number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN					200	9711	L	
Part	Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	79						
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								5		
5	Dollar limitation for t		act line 4 from line						5		
6	(a)	Description of property		(b) C	ost (business	use only)	(c) Electe	ed cost			
									_		
									_		
7	Linkad myamawky (alaa	tad IDC Castian 17	70			7					
7 8	Listed property (elec Total elected cost of		•				ling 7		8	1	
9	Tentative deduction.								9		
10	Carryover of disallow								10		
11	Business income lim		•						11		
12	IRC Section 179 exp	ense deduction. A	dd line 9 and line 1	10, but d	o not enter	more than	line 11		12		
13	Carryover of disallow	ved deduction to 20	024. Add line 9 and	d line 10	, less line 1	2	13				
Parl	l II Depreciation ar	nd Election of Addit	ional First Year Dep	reciation	Deduction	Under R&T	C Section 24	356			
14	_ (a)	(b)	(c)		(d)	(e)	(f)	_ (g)	_	(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	- 1-	eciation wed or	Depreciation method	n Life or rate	Depreci	ation ' year	tor	Additional first year
	or property	(IIIII/aa/yyyy)	other basis	allov	vable in	motiou	rate	l tills	ycui		depreciation
				earlie	er years						
	CTOR TRAILER	6/01/2012	2,261.		2,261.	200DB	7				
	NA CHAIRS	3/13/2012	13,275.		13,275.		1	+			
	X 20 TENT	4/09/2012	7,784.			200DB	5				
	N MOWER	5/09/2012	2,516.	-1		200DB	5				
IKE	EA FURNITURE	5/09/2012	224.	N	224.	200DB	7				
15	Add the amounts in \$2,000. See instruct				nn (h) may						
Parl	t III Summary										
16	Total: If the corporat			15							
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	lline 15, 356. add	the amour) or Its on line i	15. columns	(a) and (h	n) 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	ne difference	ce here and	d on Form 10	00 or			
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	nounts a	re used to	determine	net income b	efore			
	state adjustments or	n Form 100 or Form	n 100W, no adjustr	nent is r	necessary).				. •	18	
Parl		1	1 .	ı			1	1 40			
19	(a) Description	(b) Date acquire	d (c) Cost o	nr		d) ization	(e) R&TC	(f) Period	d or		(g) Amortization
	of property	(mm/dd/yyyy			allowed or	allowable	Section	percent			for this year
					in earlie	er years	(see instr)				-
								-			
									1		
	Total. Add the amou	107							20		
21	Total amortization cl								21		
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the	he difference	ce here and	d on Form 10	00 or			
	Form 100W, Side 1,								22		
	, ,										

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

	•
200=	
JUUL	
3007	

Attac	ch to Form 100 or For	m 100W. FORI	м 199										
Corpor	ration name								Califor	nia corpo	oration	number	
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN						200	9711			
Part	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 1	79								
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	perty before reducti	ion in Iin	nitation					3		\$200 ,	000
4	Reduction in limitation									4			
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If ze	ro or less, e	enter -0				5			
6	(a)	Description of property		(b) C	ost (business ı	use only)	(c) El	ected c	ost				
7	Listed property (elec	ted IRC Section 17	79 cost)			7							
8	Total elected cost of									8			
9	Tentative deduction.									9			
10	Carryover of disallov									10			
11	Business income lim				•	-				11 12			
12 13	IRC Section 179 exp					_				12			
Parl	Carryover of disallov		ional First Year Dep					2/1256	:				
		ı	•	leciation				24330			\neg	/l-\	
14	(a) Description	(b) Date acquired	(c) Cost or	Depr	(d) reciation	(e) Depreciation	(f) Life o	or [2) Deprecia	I) ation fo	or	(h) Additional f	irst
	of property	(mm/dd/yyyy)	other basis	allo	wed or	method	rate		this			year	
					vable in er years							depreciation	on
Τ.Δ.Ε	RGE ARENA FLA	7/18/2012	623.	Carri		200DB		5			-		
	MING	8/25/2012	469.			200DB	1 1	7			-		
	RGE TENT	11/30/2012	28,968.		$\frac{103.}{21,271.}$			15	-	70	<u>a</u>		
	ES/IRRIGATIO		4,520.		3,319.			15		26			
	KING	VARIOUS	7,000.		1,902.	S/L		39		17:			
		I .		13		•		39			"		
15	Add the amounts in \$2,000. See instruct	column (g) and co ions for line 14, co	lumn (h). The total lumn (h)		nn (h) may 			5					
Part	t III Summary												
16	Total: If the corporat	tion is electing:											
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	i iine 15, 356. add	the amoun) or ts on line 1	5. colum	ns (a)	and (h)	or			
	Depreciation (if no e									1	6		
	Total depreciation cl									1	7		
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the	he difference	e here and	on Form	100 0	or				
	Form 100W, Side 1, Form 100W, Side 2,									_			
	state adjustments or	n Form 100 or Forn	n 100W, no adjustr	ment is r	necessary).					① 1	8		
Part	t IV Amortization												
19	(a)	(b)	(c)			d)	(e)		_ (f)			(g)	
	Description of property	Date acquire (mm/dd/yyyy			Amorti allowed or		R&TC Section		Period percenta			Amortization for this year	
	or property	(in earlie		(see ins		, , , , , , , , , , , , , , , , , , , ,	.9-		ioi tilis year	
20	Total. Add the amou	ints in column (g).								20	_		
21	Total amortization cl	laimed for federal p	ourposes from fede	eral Form	n 4562, line	44				21	_		
	Amortization adjustr	nent. If line 21 is d	reater than line 20	. enter t	he difference	e here and	l on Form	100 (or				
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and	on Form	100 or		00			
	Form 100W, Side 2,	line 12			<u> </u>				🕑	22			

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

2	ဂဂ	
- 21	vv	h

	th to Form 100 or For	m 100W. FORI	м 199								
Corpor	ration name							Califo	rnia corp	oration nu	mber
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN					200	9711		
Part	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 1	79						
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	perty before reducti	ion in Iir	nitation				3		\$200,000
4	Reduction in limitation								4		
5	Dollar limitation for		act line 4 from line						5		
6	(a)	Description of property		(b) C	ost (business ι	use only)	(c) Electe	d cost			
7	Listed property (elec		•								
8	Total elected cost of								8		
9	Tentative deduction.								9		
10	Carryover of disallov								10		
11 12	Business income lim				-				11 12		
13	IRC Section 179 exp Carryover of disallov					_			12		
Part			ional First Year Dep					356			
14	(a)		(c)		(d)				(a)		(h)
14	Description	(b) Date acquired	Cost or	Depr	eciation	(e) Depreciation	(f) Life or	Deprec	i g) iation f	or A	dditional first
	of property	(mm/dd/yyyy)	other basis		wed or vable in	method	rate	this	year		year
					er years						depreciation
SEA	TING BAYS/WA	VARIOUS	62,200.		_	150DB	15		3,67	0.	
	KING	6/26/2012	2,500.		675.	S/L	39			4.	
	ATED DRAG FO		2,000.		2,000.		5	1			
	RAGE	VARIOUS	23,152.		5,668.	S/L	39		59	4.	
	ER TRUCK	2/15/2013	12,200.	N	12,200.	PRE	5	1			_
	Add the amounts in						4				
13	\$2,000. See instruct	ions for line 14, co	lumn (h)				15				
Parl	III Summary	·					<u>'</u>				
16	Total: If the corporat										
	IRC Section 179 exp Additional first year	pense, add the amo	ount on line 12 and	l line 15,	column (g)) or ts on line 1	I columns	(a) and (k) Or		
	Depreciation (if no e									6	
17	Total depreciation cl	•							$\overline{}$	7	
18	Depreciation adjustr Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter t	he differenc	ce here and	l 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	e difference re used to a	here and determine i	on Form 100 net income b	or efore			
	state adjustments or								. ① 1	8	
Part	IV Amortization										
19	(a)	(b)	(c)			d)	(e)	_ (f)			(g)
	Description of property	Date acquire (mm/dd/yyyy			Amorti allowed or		R&TC Section	Period		Am	ortization this year
	or property	(ITIITII dai yyyy)	(i) Other Bu.	515	in earlie		(see instr)	perceri	lage	101	uns year
20	Total. Add the amou	ınts in column (g).							20		
21	Total amortization c	laimed for federal	ourposes from fede	ral Forn	n 4562, line	44			21		
22	Amortization adjustr	nent. If line 21 is a	reater than line 20	, enter t	he differenc	ce here and	d on Form 10	00 or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and	on Form 100	or			
	Form 100W, Side 2,	ııne 12						<u>©</u>	22		

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

3885

										
	ch to Form 100 or For ration name	m 100W. FORI	M 199					Califor	nia aarnara	ation number
										ation number
	CELEBRITY FO	OUNDATION FO	R CHILDREN					200	9711	
Par		xpense 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 limitati								4	
5	Dollar limitation for		act line 4 from line						5	
6	(a)	Description of property		(b) C	ost (business	use only)	(c) Elected	d cost		
7	Listed property (elec		•							
8	Total elected cost of								8	
9	Tentative deduction.								9	
10 11	Carryover of disallow Business income lin		,						10 11	
12	IRC Section 179 exp					-			12	
13	Carryover of disallov								12	
Parl		nd Election of Addit						56		
14	(a)	(b)	(c)		(d)	(e)	(f)		g)	(h)
17	Description	Date acquired	Cost or	Depr	reciation	Depreciation			ation for	Additional first
	of property	(mm/dd/yyyy)	other basis		wed or	method	rate	this	year	year
					wable in er years					depreciation
TRO	LLEY	3/31/2013	60,000.		60,000.	S/L	5			
TEN		VARIOUS	45,518.		30 , 735.		15		2,690	_
SIG		VARIOUS	1,716.		1,634.		10	<u> </u>	82	
	RM EQUIPMENT	VARIOUS	10,757.		10,757.	200DB	5		- 02	•
	JIPMENT	VARIOUS	11,973.		11,973.		5			
				$\overline{}$						
13	Add the amounts in \$2,000. See instruct	column (g) and co	lumn (n). The total	or colui	nn (n) may	not exceed	15			
Parl		10113 101 11110 14, 00	idilii (ii)							
16	Total: If the corpora	tion is electina:	-							1
	IRC Section 179 exp	pense, add the amo	ount on line 12 and	line 15	, column (g	or				
	Additional first year Depreciation (if no									
17	Total depreciation c	,,			,	(3)			<u>10</u>	
	Depreciation adjustr								<u>"</u>	
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter th	e difference	e here and c	n Form 100	or		
	Form 100W, Side 2, state adjustments or								18	
Parl	· · · · · · · · · · · · · · · · · · ·	111 01111 100 01 1 0111	1 10011, 110 dajasti	1101111131	icccssury).				<u> </u>	
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o		Amort	ization	R&TC	Period		Amortization
	of property	(mm/dd/yyyy	v) other bas	SIS		allowable er years	Section (see instr)	percent	age	for this year
					iii cailic	J. J	(555 // 151)			
									-	
20	Total Add the emer	inte in column (a)							20	
	Total. Add the amou	107							21	
21	Total amortization c		•						21	_
22	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is g	reater than line 20 less than line 20	, enter t enter th	ne anterence e difference	ce nere and here and c	on Form 100 on Form 100	or or		
	Form 100W, Side 2,	line 12						<u></u>	22	

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

~~~=	
7006	
5XX7	

Attac	ch to Form 100 or For	m 100W. FOR	м 199							
Corpoi	ration name							Califor	rnia corpor	ation number
THE	CELEBRITY FO	DUNDATION FO	R CHILDREN					200	9711	
Parl	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 1	79			-		
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	ion in Iir	nitation				3	\$200,000
4	Reduction in limitation								4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If ze	ro or less, e	enter -0			5	
6	(a)	Description of property		<b>(b)</b> C	ost (business i	use only)	(c) Electe	d cost		
7	Listed property (elec		•							
8	Total elected cost of								8	
9	Tentative deduction.								9	
10	Carryover of disallov		,						10	
11	Business income lim				•	-			11 12	
12 13	IRC Section 179 exp Carryover of disallov					_			12	
Parl		nd Election of Addit						356	_	
14	(a)	(b)	(c)		(d)	(e)	(f)	1	g)	(h)
	Description	Date acquired	Cost or	Depr	eciation	Depreciation	Life or	Depreci	ation for	Additional first
	of property	(mm/dd/yyyy)	other basis		wed or	method	rate	this	year	year
					vable in er years					depreciation
LAN	IDSCAPE-WOOD	5/05/2014	1,329.		1,329.	200DB.	5			
			60,352.		37 <b>,</b> 189.		15		3,561	
	O IMPROVEMEN	4/01/2014	1,100.			150DB	15	<u>'</u>	65	
SIG		5/12/2014	4,234.		2,609.		15		250	
WEI		VARIOUS	10,950.		10,950.		7			
	Add the amounts in						<u> </u>			
13	\$2,000. See instruct									
Parl	t III Summary	,						I		
	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		(-) (l-	<b>.</b>	
	Additional first year Depreciation (if no e									
17	Total depreciation cl	• •				,			$\sim$	
	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter t	he differenc	e here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,									
	state adjustments or								18	
Parl			· · · · · ·							•
19	(a)	(b)	(c)		((	d)	(e)	(f)		(g)
	Description of property	Date acquire				ization allowable	R&TC Section	Period percent		Amortization
	or property	(mm/dd/yyyy	Other bas	515		er years	(see instr)	percent	aye	for this year
							,			
20	Total. Add the amou	ınts in column (a)							20	
21	Total amortization cl	107							21	
	Amortization adjustr		•		•					
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter th	e difference	here and o	on Form 100	or		
	Form 100W, Side 2,	line 12						<u> </u>	22	

TAXABLE YEAR

2023 Corporation Depreciation and Amortization

2006	
5XX7	

Attac	h to Form 100 or For	m 100W. FORI	M 199								
Corpor	ation name							C	California d	orporatio	n number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN					2	0097	11	
Part	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 1	79			-			
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	perty before reducti	on in lin	nitation				3	1	\$200,000
4	Reduction in limitation										
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If ze	ro or less, e	enter -0			5		
6	(a)	Description of property		<b>(b)</b> Co	ost (business i	use only)	<b>(c)</b> Ele	cted cost			
7	Listed property (elec		•							_	
8	Total elected cost of									_	
9	Tentative deduction.								<u> </u>		
10	Carryover of disallov										
11	Business income lim				•	-					
12	IRC Section 179 exp					_			12		
13 Part	Carryover of disallov		ional First Year Dep					24256			
	•		•	1				24330	()	I	(1-)
14	<b>(a)</b> Description	<b>(b)</b> Date acquired	<b>(c)</b> Cost or		<b>(d)</b> eciation	(e) Depreciation	(f) Life or	r Den	(g) reciatio	n for	<b>(h)</b> Additional first
	of property	(mm/dd/yyyy)	other basis	allo	wed or	method	rate		this yea		year
					vable in er years						depreciation
TEN	ım	9/17/2014	7,307.	Carn	4,502.	150DB		15		131.	
	ROVEMENTS	7/29/2015	5,544.		3,088.	4		.5		328.	
	SE TRAILERS	VARIOUS	52,130.		52,130.			5		020.	
		VARIOUS	73,351.			200DB		7			
			21,338.		11,887.		1	.5 L5	1 /	0.61	
	ROVEMENTS	VARIOUS						.5	1, a	261.	
15	Add the amounts in \$2,000. See instruct				nn (h) may			5			
Parl	: III Summary	·									
16	Total: If the corporat										
	IRC Section 179 exp Additional first year	pense, add the amo	ount on line 12 and	line 15,	column (g)	) <b>or</b> ts on line 1	IE column	nc (a) an	d (h) <b>or</b>		
	Depreciation (if no e									16	
17	Total depreciation cl	laimed for federal p	ourposes from fede	ral Form	4562, line	22			🖲	17	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter tl	ne differenc	e here and	on_Form	100 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			Amorti allowed or		R&TC Section		eriod or centage		Amortization
	or property	(IIIII/dd/yyy)	(i) Other bas	313	in earlie		(see inst		Jeritage		for this year
											_
20	Total. Add the amou	ints in column (a)							20	)	_
21	Total amortization cl	(0)							21		
	Amortization adjustr		•		•						
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and	on Form 1	00 or			
	Form 100W, Side 2,	line 12							22	<u> </u>	

TAXABLE YEAR

# 2023 Corporation Depreciation and Amortization

3885

		•	•								
	h to Form 100 or For	m 100W. FORI	м 199								
Corpor	ation name							Califor	nia corp	oration	n number
THE	CELEBRITY FO	DUNDATION FO	R CHILDREN					200	9711		
Part	Election To Ex	kpense Certain Pro	perty Under IRC S	ection 1	79						
	Maximum deduction								1		\$25 <b>,</b> 000
	Total cost of IRC Se		•						2		
_	Threshold cost of IR								3		\$200,000
4	Reduction in limitation								<b>4</b> 5		
<u>5</u>	Dollar limitation for		act line 4 from line						Э		
ь	(a)	Description of property		(b) C	ost (business i	use only)	(c) Elected	d cost			
									-		
									-		
			70 1			-					
	Listed property (elec		•				ino 7		8		
	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 disallov								1		
Part	Depreciation a	nd Election of Addit	ional First Year Dep	reciation	n Deduction	Under R&T	C Section 243	356			
14	(a)	(b)	(c)		(d)	(e)	(f)	(	g)		(h)
	Description	Date acquired	Cost or		reciation wed or	Depreciation		Depreci	ation f	or	Additional first
	of property	(mm/dd/yyyy)	other basis		wed of wable in	method	rate	uns	year		year depreciation
				earli	er years						<u> </u>
IME	ROVEMENTS	VARIOUS	167,759.		93,458.	150DB	15		9,91	5.	
WEI	ıL	VARIOUS	273.			200DB	7				
201	2 DODGE TRUC	12/06/2015	38,000.		38,000.	200DB	5				
201	3 DODGE TRUC	12/10/2015	32,000.	- 1	32,000.	200DB	5				
HOF	SES	VARIOUS	26,070.	N	24,021.	200DB	7		1,16	3.	
15	Add the amounts in	column (g) and co	lumn (h). The total	of colu	nn (h) may	not exceed	d l				
	\$2,000. See instruct	ions for line 14, co	lumn (h)				15				
Part											
16	Total: If the corporat			lina 15	a a lumana (a)	\					
	IRC Section 179 exp Additional first year	depreciation under	R&TC Section 243	1111e 15. 356. add	the amoun	) <b>or</b> Its on line 1	5. columns (	(a) and (h	) or		
	Depreciation (if no e								<b>(</b> ● 1	6	
	Total depreciation of									7	
18	Depreciation adjustr Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter t	he difference	ce here and	l on Form 10	0 or			
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	nounts a	re used to	determine r	net income b	efore			
	state adjustments or	n Form 100 or Form	n 100W, no adjustr	nent is r	necessary).				① 1	8	
Part		1	1				1 1				
19	<b>(a)</b> Description	(b) Date acquire	ed (c) Cost o	ır		<b>d)</b> ization	(e) R&TC	<b>(f)</b> Period	Lor		(g)
	of property	(mm/dd/yyyy			allowed or		Section	percent	-		Amortization for this year
					in earlie	er years	(see instr)				
	Total. Add the amou	107							20		
	Total amortization c		•						21		
22	Amortization adjustr Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the	he difference	ce here and	l on Form 10	0 or			
	Form 100W, Side 1, Form 100W, Side 2,	line 12	icss that line 20,	enter th	e umerence			or	22		
	,										

TAXABLE YEAR

# 2023 Corporation Depreciation and Amortization

3885

Attac	h to Form 100 or For	m 100W. FORI	И 199						
Corpoi	ation name						Californi	a corporation	n number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN				2009	711	
Parl	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 limitatior	n			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 le	ess, enter -0			5	
6	(a)	Description of property		<b>(b)</b> Cost (bus	iness use only)	(c) Electe	ed cost		
7	Listed property (elec		•						
8	Total elected cost of							8	
9	Tentative deduction.						<u> </u>	9	
10	Carryover of disallov							10	
11	Business income lim						<u> </u>	11 12	
12 13	IRC Section 179 exp							12	
Part	Carryover of disallov		ional First Year Dep				256		
	•	l			1		1		(h)
14	<b>(a)</b> Description	<b>(b)</b> Date acquired	<b>(c)</b> Cost or	<b>(d)</b> Depreciatio	n <b>(e)</b> Depreciati	on Life or	(g) Depreciat	ion for	<b>(h)</b> Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	r method	rate	this ye		year
				allowable i earlier yea					depreciation
TME	ROVEMENTS	VARIOUS	52,450.		27. 150DB	15	3	,095.	
	IPMENT	VARIOUS	1,887.		87. 200DB			,033.	
		VARIOUS	50,559.		05. 200DB		1	,254.	
	SEHOLD IMPRO		108,643.		15. 150DB	15		,410.	
SIG		VARIOUS	3,970.		93. 200DB	7		177.	
								<u> </u>	
13	Add the amounts in \$2,000. See instruct	ions for line 14. co	lumn (h). The total		not excee				
Parl	III Summary	,					II.	l	
16	Total: If the corporat	tion is electing:							
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, colum	nn (g) <b>or</b>	15 columns	(a) and (b)	٥,	
	Depreciation (if no e							<b>Š</b> 16	
17	Total depreciation cl	* *		•	107			17	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16,	enter the diffe	erence here ar	nd on Form 10	00 or		
	Form 100W, Side 1, Form 100W, Side 2,								
	state adjustments or							<ul><li>18</li></ul>	
Parl	IV Amortization		·						
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyy)			mortization ed or allowable	R&TC e Section	Period of percentage		Amortization
	or property	(IIIII/dd/yyy)	other bas		earlier years	(see instr)	percentag	ge	for this year
					-	1			
									_
20	Total. Add the amou	ints in column (a)						20	_
21	Total amortization cl	(0)					<del> </del>	21	
	Amortization adjustr		'		,		<del></del>		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differ	rence here and	d on Form 100	or $\bigcirc$		
	Form 100W, Side 2,	line 12						22	

TAXABLE YEAR

# 2023 Corporation Depreciation and Amortization

3885

		-	•						
	ch to Form 100 or For	rm 100W. FORI	м 199						
Corpoi	ration name								tion number
	CELEBRITY FO	OUNDATION FO	R CHILDREN				2009	9711	
Part		xpense Certain Pro					1		
1	Maximum deduction						F	1	\$25,000
_	Total cost of IRC Se		•				H-	2	****
3	Threshold cost of IR							3 4	\$200,000
4 5	Reduction in limitation for the control of the cont							5	
6		Description of property	act line 4 from line	(b) Cost (business				<u> </u>	
-	(a)	Description of property		(b) Cost (business	s use only)	(c) Electe	u cost		
							-		
							-		
7	Listed property (alac	atad IDC Saction 1	70 anoth		7				
8	Listed property (electron Total elected cost of		•			lina 7		8	
9	Tentative deduction.							9	
10	Carryover of disallow						-	10	
11	Business income lim		•				<u>-</u>	11	
12	IRC Section 179 exp			,			<u>-</u>	12	
13	Carryover of disallov	wed deduction to 20	024. Add line 9 and	d line 10, less line	12	13	•		
Parl	Depreciation a	nd Election of Addit	ional First Year Dep	reciation Deduction	n Under R&T	C Section 243	356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g	)	(h)
	Description	Date acquired	Cost or	Depreciation allowed or	Depreciation		Deprecia	ition for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowable in	method	rate	this y	rear	year depreciation
				earlier years					
ANI	MALS	VARIOUS	83,000.	71,888		7	7	,412.	,
BUI	LDING IMPROV	VARIOUS	10,661.	3,910		15		711.	,
FAF	RM EQUIPMENT	1/07/2017	12,685.	10,988	. 200DB	7	1	,133.	,
TAW.	ER TRUCK	2/25/2017	15,000.	12,994	200DB	7	1	,340.	,
AIF	CONDITIONER	8/07/2017	11,270.	9,760	. 200DB	7	1	,006.	,
15	Add the amounts in	column (g) and co	lumn (h). The total	of column (h) ma	y not exceed	d			
	\$2,000. See instruct	ions for line 14, co	lumn (h)			15			
Parl									•
16	Total: If the corporal IRC Section 179 exp		ount on line 12 and	Llino 15 column (	a) <b>or</b>				
	Additional first year	depreciation under	R&TC Section 243	356, add the amou	nts on line 1	15, columns	(g) and (h)	٥r	
	Depreciation (if no e	•						<u> 16</u>	
	Total depreciation of							<b>●</b> <u>17</u>	
18	Depreciation adjustr Form 100W, Side 1,	nent. If line 1/ is g line 6 If line 17 is	reater than line 16 less than line 16	, enter the differer enter the difference	nce here and se here and	on Form 10	0 or or		
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	nounts are used to	determine i	net income b	efore		
_	state adjustments or	n Form 100 or Forr	n 100W, no adjustr	ment is necessary)	·			<ul><li>18</li></ul>	
Part		4.	1	T T	4 B	1 ,		-	
19	<b>(a)</b> Description	(b) Date acquire	d (c) Cost o		<b>(d)</b> tization	(e) R&TC	<b>(f)</b> Period	or	<b>(g)</b> Amortization
	of property	(mm/dd/yyy)		sis allowed of	or allowable	Section	percenta	-	for this year
				ın earl	ier years	(see instr)			-
							1		
20	Total. Add the amou	107					H	20	
21	Total amortization c		•					21	
22	Amortization adjustr Form 100W, Side 1,	ment. If line 21 is g	reater than line 20	, enter the differen	nce here and	d on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 12	iess uidii iiile 20,		e nere and		<b>•</b>	22	

TAXABLE YEAR

# 2023 Corporation Depreciation and Amortization

3885

Attac	ch to Form 100 or For	m 100W. FORI	M 199								
Corpo	ration name								Californ	nia corpora	ition number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN						2009	9711	
Parl	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 1	79				•		
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	perty before reducti	on in lir	nitation					3	\$200 <b>,</b> 000
4	Reduction in limitation									4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If ze	ro or less, e	enter -0				5	
6	(a)	Description of property		<b>(b)</b> C	ost (business i	use only)	(c)	Elected	cost		
7	Listed property (elec		•								
8	Total elected cost of									8	
9	Tentative deduction.								<b>F</b>	9	
10	Carryover of disallov		'						F	10	
11	Business income lim				-				F	11	
12 13	IRC Section 179 exp					_				12	
Part	Carryover of disallov		ional First Year Dep					n 2/125			
	•	l	•	leciation		1	1	- 1			(6)
14	<b>(a)</b> Description	<b>(b)</b> Date acquired	<b>(c)</b> Cost or	Depr	<b>(d)</b> reciation	(e) Depreciation	(f 1 Life	or	Deprecia	<b>))</b> ation for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allo	wed or	method	rat		this		year
					wable in er years			_			depreciation
SHE	D CARPORT	12/05/2017	2,950.	Carn	1,295.	150DB		15		174	
	ACTOR	12/05/2017	3,928.		3,402.	4 =	1 1	7		351	
	F AND COW	VARIOUS	700.			200DB		7		62	
	ASEHOLD IMPRO	2/05/2018	36,882.		_	150DB		15		2,298	
		6/01/2019	5,475.		1,684.			15		379.	
	ROVEMENTS			13				13		319	•
15	Add the amounts in \$2,000. See instruct				mn (h) may 			15			
Parl	III Summary	·					<u> </u>				•
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	15 colu	mne (c	n) and (h)	\ 0"	
	Depreciation (if no e									<b>(6)</b> 16	
17	Total depreciation cl	* *			•	,				17	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter t	he differenc	e here and	d on_For	m 100	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 allowed or		R&T Secti		Period percenta		Amortization
	or property	(IIIII/dd/yyy)	() Other bas	515	in earlie		(see in		percenta	age	for this year
						-					_
											_
											_
											_
20	Total. Add the amou	ints in column (a)								20	_
21	Total amortization cl	(0)								21	
	Amortization adjustn		•		•				ŀ		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter th	e difference	here and	on Form	า 100 ต	or		
	Form 100W, Side 2,	line 12							💿	22	

# 2023 Corporation Depreciation and Amortization

3885

			-							
	ch to Form 100 or For	m 100W. FORI	M 199					10.17	, ,	
	ration name								nia corporati	on number
THE	E CELEBRITY FO	DUNDATION FO	R CHILDREN					200	9711	
Par		kpense Certain Pro							1	
1	Maximum deduction								1	\$25 <b>,</b> 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>(b)</b> C	ost (business	use only)	(c) Elected	l cost		
				-						
7	Listed property (elec		•							
8	Total elected cost of								8	
9	Tentative deduction.								9	
10	Carryover of disallov								10	
11 12	Business income lim IRC Section 179 exp					-			11 12	
13	Carryover of disallow								12	
Par		nd Election of Addit						56		
14	· · · · · · · · · · · · · · · · · · ·		<u>.</u>		(d)	1	1		~\	(b)
14	<b>(a)</b> Description	<b>(b)</b> Date acquired	<b>(c)</b> Cost or	Depr	reciation	(e) Depreciation	(f) Life or	Deprecia	ation for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis		wed or	method	rate	this		year
					wable in er years					depreciation
тмі	PROVE A/C HEA	1/28/2020	37,490.	Carn	8,642.	150DB	15		2,887.	
	SHEEP	7/09/2021	500.		•	200DB	5		96.	
	RNITURE	9/29/2021	4,481.		1,737.		7		784.	
	ASEHOLD IMPRO		142,970.	_	20,731.	150DB	15	1 /	2,224.	
			· · · · · · · · · · · · · · · · · · ·		3,789.		1			
	TER TRUCK	5/13/2021	7,286.	11		1	5		1,399.	
15	Add the amounts in \$2,000. See instruct									
Par	t III Summary									
16	Total: If the corporate									
	IRC Section 179 exp Additional first year	pense, add the amo	ount on line 12 and	l line 15	, column (g)	) <b>or</b> ets on line 1	5 columns (	a) and (h	١ ٥٢	
	Depreciation (if no e								<b>(6)</b> 16	
17	Total depreciation cl	laimed for federal p	ourposes from fede	ral Forn	n 4562, line	22			17	
18	Depreciation adjustr	nent. If line 17 is g	reater than line 16	, enter t	he differend	ce here and	on_Form_10	or or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 1/ is line 12 (If Californ	less than line 16, nia denreciation am	enter th nounts a	e aitterence ire used to i	e nere and d determine n	on Form 100 let income b	or efore		
	state adjustments or								18	
Par	t IV Amortization								•	
19	(a)	(b)	(c)			d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyy)				ization allowable	R&TC Section	Period percent		Amortization
	or property	(IIIII/dd/yyy)	Other bas	313		er years	(see instr)	percent	aye	for this year
						<del>-</del>				_
20	Total. Add the amou	ınts in column (a)	ı		I				20	
21	Total amortization c	107							21	
			•						<del>-</del> -	
	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter th	e difference	here and c	n Form 100	or _		
	Form 100W, Side 2,	line 12						<u> </u>	22	

TAXABLE YEAR

# 2023 Corporation Depreciation and Amortization

<b>JUUL</b>	

	ch to Form 100 or For	m 100W. FORI	4 199									_
Corpo	ration name								Califor	rnia corpo	oration	number
THE	E CELEBRITY FO	DUNDATION FO	R CHILDREN						200	9711		
Parl		kpense 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>n)</b> (	ost (business i	use only)	(C) EI6	ected co	ST			
	1:-11	-tI IDO 0ti 17	70 1)									
7 8	Listed property (elec		•				ino 7			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		nd Election of Addit						24356				
14	(a)	(b)	(c)		(d)	(e)	(f)		(	g)		(h)
	Description	Date acquired	Cost or	Depr	eciation	Depreciation	Life o	r D	eprecia	ation fo	or	Additional first
	of property	(mm/dd/yyyy)	other basis		wed or vable in	method	rate		เทเร	year		year depreciation
					er years			1				
LAN	IDSCAPING	VARIOUS	56,665.		8,216.	150DB		₽5		4,84	5.	
MOI	OULAR BUILDIN	11/15/2021	57,204.		8,294.	150DB		15		4,89	1.	
WEI	LL AND IMPROV	VARIOUS	70,740.	:	27,433.	_		7	1:	2 <b>,</b> 372	2.	
LAN	IDSCAPING	7/07/2022	3,250.	- 1		150DB		15		30	9.	
SHE	EDS	1/31/2022	59,376.	N	2,969.	150DB		15	ļ	5,64	1.	
15	Add the amounts in \$2,000. See instruct	column (g) and co	lumn (h). The total	of colur	nn (h) may	not exceed	d 19	5				
Parl												
16	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 (g)	or	E aaluman	()	ما/لمسم	\		
	Depreciation (if no e										6	
17	Total depreciation cl											
	Depreciation adjustn Form 100W, Side 1,											
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the	e difference re used to a	here and of the here and of the here and of the here and of the here.	on Form 1 net incom	00 or	re			
	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is r	necessary).					① 18	8	
Parl	t 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 ercent			Amortization for this year
	or property	(IIIIII aar yyy)	) Other bas	313	in earlie		(see inst		CICCIII	age		ioi tilis year
									_			
20	Total. Add the amou	ints in column (a).								20		
21	Total amortization cl	laimed for federal r	ourposes from fede	ral Form	4562, line	44				21		
22	Amortization adjustr		•		,							
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and o	on Form 1	00 or	_	22		

TAXABLE YEAR

# 2023 Corporation Depreciation and Amortization

222	
<b>300</b> L	
322	

Attac	ch to Form 100 or For	m 100W. FOR	м 199							
Corpor	ation name							Califor	nia corporat	ion number
THE	CELEBRITY FO	OUNDATION FO	R CHILDREN					200	9711	
Parl	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 1	79					
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 Iir	mitation				3	\$200,000
4	Reduction in limitation								4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If ze	ro or less, e	enter -0			5	
6	(a)	Description of property		<b>(b)</b> C	ost (business i	use only)	(c) Elected	d cost		
7	Listed property (elec		•							
8	Total elected cost of								8	
9	Tentative deduction.								9	
10	Carryover of disallov		,						10	
11	Business income lim				-	-			11 12	
12 13	IRC Section 179 exp					_			12	
Parl	Carryover of disallov	nd Election of Addit						56		
14	•	1	•				1		٠,١	(b)
14	<b>(a)</b> Description	<b>(b)</b> Date acquired	<b>(c)</b> Cost or	Depr	<b>(d)</b> reciation	(e) Depreciation	(f) Life or	Deprecia	ation for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis		wed or	method	rate	this	year	year
					wable in er years					depreciation
IME	PROVEMENTS	3/07/2023	6,451.		,	150DB	15		323.	
	PROVEMENT PLU		13,701.			150DB	15		685.	
HOF		6/30/2023	11,600.		- 1	200DB	7		1,658.	1
	LDING IMPROV	6/30/2023	19,446.		$\cap$	150DB	15		972.	
	SEHOLD IMPRO	6/30/2023	13,957.	M	U,	150DB	15		698.	
	Add the amounts in			of colu	mn (h) mou		'			
13	\$2,000. See instruct									
Parl	III Summary	,								<u> </u>
	Total: If the corporat	tion is electing:								
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	l line 15	column (g)	or	E salumona (	ما/ امسمارام	\	
	Additional first year Depreciation (if no e								) 16	
17	Total depreciation cl	• •			•	,			<ul><li>17</li></ul>	
	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter t	he differenc	e here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,									
	state adjustments or								<ul><li>18</li></ul>	
Parl			•							•
19	(a)	(b)	(c)		((	d)	(e)	(f)		(g)
	Description of property	Date acquire				ization allowable	R&TC Section	Period percent		Amortization
	or property	(mm/dd/yyyy	() Other bas	313		er years	(see instr)	percent	aye	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 th	e difference	here and o	on Form 100	or	_	
	Form 100W, Side 2,	line 12						<u> </u>	22	

7	n	วว
Z	u	<b>Z</b> 5

## **CALIFORNIA STATEMENTS**

PAGE 1

THE CELEBRITY FOUNDATION FOR CHILDREN

33-0766784

**STATEMENT 1** FORM 199, PART II, LINE 7 OTHER INCOME

PROGRAM SERVICE REVENUE 93,550. 93,550. TOTAL \$

**STATEMENT 2** FORM 199, PART II, LINE 9 CONTRIBUTIONS, GIFTS, GRANTS, AND SIMILAR AMOUNTS PAID

DONEE'S NAME - IND POLO PLAYERS SUPPORT GROUP DONEE'S STREET ADDRESS: 11924 FOREST HILL BLVD #10-A

WELLINGTON

DONEE'S CITY
DONEE'S STATE
DONEE'S ZIP CODE FL33414

CASH AND NONCASH AMOUNT: \$ 25,000.

TOTAL \$ 25,000.

## **STATEMENT 3** FORM 199, PART II, LINE 11 COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

CURRENT OFFICER	S:
-----------------	----

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 20.00	\$ 0.	\$ 0.	\$ 0.
C. VICTOR WYLIE P.O. BOX 12709 NEWPORT BEACH, CA 92658	CFO 2.00	0.	0.	0.
SETTIE VARTANIAN P.O. BOX 12709 , CA	DIRECTOR 2.00	0.	0.	0.
RANDY LUENEBRINK 162 S SALTAIR AVE LOS ANGELES, CA 90049	DIRECTOR 2.00	0.	0.	0.
CRISTINE FARAH P.O. BOX 12709 NEWPORT BEACH, CA 92658	SECRETARY 5.00	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	\$ 0.

### THE CELEBRITY FOUNDATION FOR CHILDREN

33-0766784

STATEMENT 4
FORM 199, PART II, LINE 17
OTHER EXPENSES

ACCOUNTING FEES		25,900
ADVERTISING AND PROMOTION		3,808
BANK CHARGES		1,139
CAMP ENTERTAINMENT		1,677
CAMP FEES		1,000
CAMP FOOD		16,393
COMPUTER AND INTERNET EXPENSES		12,724
DUES		1,819
EVENT EXPENSES.		8,369
FUNDRAISING		4,000
FUNDRAISING MEALS		87
INSURANCE		57,274
LANDSCAPING		31,335
LEGAL FEES.		175,725
LICENSES AND PERMITS		200
MANAGEMENT FEES		6,994
MEALS		
<del></del>		11,721
MISCELLANEOUS		6,074
OFFICE EXPENSES		14,480
OTHER FEES.		3,829
PEST CONTROL		3,825
POLO EXPENSES		4,038
POLO SUPPLIES		4,959
POSTAGE AND SHIPPING		405
PRINTING AND PUBLICATIONS		290
RANCH EQUIPMENT		11,150
RANCH EXPENSES		7,627
RANCH OUTSIDE CONTRACT SERVCS.		164,388
RANCH RECEIPTS REIMBURSEMENTS		207
RANCH SUPPLIES		4,867
REPAIRS & MAINTENANCE		27,875
SECURITY		204
SOFTWARE		70
TRANSPORTATION		548
TRAVEL		4,235
TRUCK EXPENSES		10 265
		19,365
UTILITIES		39,886
WASTE DISPOSAL		8,616
WEBSITE EXPENSE		444
ZOO ANIMALS EXPENSES	. —	38,178
TOTAL	<u>  \$                                  </u>	725,725

STATEMENT 5 FORM 199, SCHEDULE L, LINE 7 INVESTMENTS IN STOCKS

TD AMERITRADE	\$ 865,351.
TOTAL	\$ 865,351.

2023

## **CALIFORNIA STATEMENTS**

PAGE 3

THE CELEBRITY FOUNDATION FOR CHILDREN

33-0766784

STATEMENT 6 FORM 199, SCHEDULE L, LINE 18 OTHER LIABILITIES

DO NOT FILE

#### STATE OF CALIFORNIA

RRF-1 (Rev. 01/20/2024)

MAIL TO: Registry of Charities and Fundraisers P.O. Box 903447

Sacramento, CA 94203-4470 STREET ADDRESS:

1300 I Street Sacramento, CA 95814

WEBSITE ADDRESS: www.oag.ca.gov/charities



# TO ATTORNEY GENERAL OF CALIFORNIA Sections 12586 and 12587, California Government Code

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. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

11 Cal. Code Regs. sections 301-307, and 310

					Check if:	·		
THE CELEBRITY FOUNDATION	ON FOR C	CHILDR	EN		Change of	address		
Name of Organization					Amended	report		
List all DBAs and names the organization uses of	or has used				Organizati	on requests email notifications		
P.O. BOX 12709						D : 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Address (Number and Street)	n				State Charity	Registration Number 106857		
NEWPORT BEACH, CA 92658 City or Town, State, and ZIP Code	5				Corporation o	r Organization No. 2009711		
9497192625 Telephone Number	MIKE@	FARAH	I					
·	oyer ID No. <u>33-0766784</u> s. sections 301-307, and 310)							
ANNOAL REGI	SIKATION			able to Depart				
Total Revenue	<u>Fee</u>	Total Re	evenue		<u>Fee</u>	Total Revenue	E	ee
Less than \$50,000	\$25	Between	n \$250,00	01 and \$1 millio		Between \$20,000,001 and \$100 milli		800
Between \$50,000 and \$100,000 Between \$100,001 and \$250,000	\$50 \$75			001 and \$5 mill 001 and \$20 mi		Between \$100,000,001 and \$500 mill Greater than \$500 million		1,000 1,200
, , ,	Ψ/3	Detween	11 \$5,000,	oor and \$20 mi	iiiiOii ψ <del>-1</del> 00	dreater than \$500 million	Ψ	1,200
PART A — ACTIVITIES		a d (la a s:		1/01/23	a.u. al!.u. u.	10401/00 Niet		
For your most recent full acco	unting peri	oa (begii	nning _	1/01/23	ending	12/31/23 ) list:		
(including noncash contributions)	561,95	8. <b>No</b> r	ncash Co	ntributions \$		0. Total Assets \$ 1,84	47,15	58.
Program Expen	ses Š		Ω	.01	Total Expense	s \$ 952,276.		
Trogram Expen			1	$\mathcal{M}$	Total Expense	3 + <u>332,270:</u>		
PART B — STATEMENTS RE								
Note: All questions must be answer providing an explanation and	ered. If you and details for	answer " each "ye	yes" to a es" respo	ny of the quest onse. Please re	ions below, yo view RRF-1 ins	u must attach a separate page tructions for information required.	Yes	No
1 During this reporting period, were there an trustee thereof, either directly or with an el	y contracts, loa ntity in which a	ns, leases ny such off	or other fination	ancial transactions or or trustee had an	between the organi y financial interest	zation and any officer, director or ?		Χ
2 During this reporting period, was there any	theft, embezzl	ement, dive	ersion or mi	suse of the organiz	ation's charitable p	roperty or funds?		X
3 During this reporting period, were	any organi	zation fu	nds used	to pay any per	nalty, fine or ju	dgment?		Χ
4 During this reporting period, were coventurer used?	the service	s of a co	mmercial fu	ındraiser, fundrai	sing counsel fo	or charitable purposes, or commercial		Χ
5 During this reporting period, did t	he organiza	tion rece	ive any g	governmental fu	ınding?			X
6 During this reporting period, did t	he organiza	tion hold	a raffle t	for charitable p	urposes?			X
7 Does the organization conduct a	vehicle dona	ation pro	gram?					X
Did the organization conduct an ingenerally accepted accounting principle.	ndependent inciples for	audit an this repo	d prepare rting peri	e audited finand od?	cial statements	in accordance with		X
9 At the end of this reporting period	d, did the or	ganizatio	on hold re	stricted net assets,	while reporting	g negative unrestricted net assets?		Χ
I declare under penalty of perjury the and belief, the content is true, corre						documents, and to the best of my kn	owled	ge
			. FAR	AH	PRESIDENT			
Signature of Authorized Agent	Printed	Name			Title	Date		

059					
Date Accepted		DO	NOT MAIL 1	THIS FO	ORM TO THE FTB
TAXABLE YEAR California e-file F	Return Author	rization for			FORM
2023 Exempt Organiza	ations				8453-EO
Exempt Organization name				Identifying	number
THE CELEBRITY FOUNDATION FOR CHI	LDREN			33-07	66784
Part I Electronic Return Information (whole					
1 Total gross receipts or unrelated business taxa	•		•	-	904,917.
2 Total gross income or total tax (Form 199, line		•		_	561,958.
Total expenses and disbursements (Form 199,				_	952,276.
<b>4</b> Tax due ( Form 109, line 23)				_	
				··· <b>J</b>	
Part II Settle Your Account Electronical	y for Taxable Tear	2023			
6 Direct Deposit of refund (Form 109 only.)					
7 Electronic funds withdrawal 7a Amou	nt	<b>7b</b> Withdrawal o	date (mm/dd/yyy	yy) <u> </u>	
Part III Schedule of Estimated Tax Payments for					
	First Payment	Second Payment	Third Payme	ent	Fourth Payment
8 Amount					
9 Withdrawal Date					
Part IV Banking Information (Have you verif	ied the exempt organiz	ation's banking informa	ation?)		
10 Routing number		_	7		
11 Account number	1	2 Type of account:	Checking	Sa	vings
Part V Declaration of Officer					
I authorize the exempt organization's account to be specified in Part IV for the direct deposit refund agreelectronic funds withdrawal for the amount listed on account specified in Part IV.	ees with the authorization	on stated on my return	. If I check Part	II, box 7	7, I authorize an
Under penalties of perjury, I declare that I am an officer return originator (ERO), transmitter, or intermediate corresponding lines of the exempt organization's 20 organization's return is true, correct, and complete. If th Tax Board (FTB) does not receive full and timely pa for the tax liability and all applicable interest and pe	service provider and the 23 California electronic exempt organization is syment of the exempt or	ne amounts in Part I ab return. To the best of r filing a balance due retu ganization's tax liability	ove agree with my knowledge a rn, I understand y, the exempt o	the amo and belie that if the rganizati	unts on the  if, the exempt e Franchise ion will remain liable
statements be transmitted to the FTB by the ERO, trans					
refund is delayed, I authorize the FTB to disclose to the ERO of					
•					
Sign		PRESIDEN	T		
Here Signature of officer	Date	Title			
Part VI Declaration of Electronic Return  I declare that I have reviewed the above exempt org					nlete and correct to
the best of my knowledge. (If I am only an intermed organization's return. I declare, however, that form F officer's signature on form FTB 8453-EO before tranforms and information that I will file with the FTB, and the state of the state o	diate service provider, I FTB 8453-EO accurately Ismitting this return to t	understand that I am r y reflects the data on the he FTB. I have provide	not responsible ne return.) I hav d the organizati	for revie ve obtain ion office	ewing the exempt sed the organization er with a copy of all

EDO.	ERO's signature JOHN	L. SADD, JR., C.P.A	also paid preparer X self-emplo	pyed P00436651
ERO Must	Firm's name (or yours	THE ACCOUNTANCY, LLP		Firm's FEIN
Musi Sign	Firm's name (or yours if self-employed) and address	500 N BRAND BLVD STE 1930	0	80-0519547
Oigii	and address	GLENDALE	CA	ZIP code 91203
Under nenalties	of pariury I declare that I h	ave examined the above organization's return and acc	companying schedules and statements, and to the	hest of my knowledge and helief they

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

are true, correct, arr	u complete. I make	uns deciaration pased on an information of which i have knowledge	ye.			
Paid	Paid preparer's signature		Date	Check if self-employed		Paid preparer's PTIN
Preparer Must Sign	Firm's name (or yours if self-	<b>&gt;</b>			Firm's FEI	N
Oigii	employed) and address				ZIP code	
						ETD 04E3 EQ 2023

## 2023 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 1

### 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	<u>LIFE</u>	RATE	CURRENT DEPR.
ORM 199															
AUTO / TRANSPORT EQUIPMENT															
70 TRACTOR	4/02/12		2,200							2,200	2,200	200DB HY	5		
85 WATER TRUCK	2/15/13		12,200							12,200	12,200	S/L HY	5		
86 TROLLEY	3/31/13		60,000							60,000	60,000	S/L HY	5		
04 2012 DODGE TRUCK	12/06/15		38,000							38,000	38,000	200DB HY	5		
05 2013 DODGE TRUCK	12/10/15		32,000							32,000	32,000	200DB HY	5		
TOTAL AUTO / TRANSPORT EQUIP	>	•	144,400		0	C	(	) (	0	144,400	144,400			-	
BUILDINGS							ot F	:11							
1 BARN	3/30/02		56,893			N	), i			56,893	56,893	S/L HY	15		
2 BUILDING/GE MODULAR	1/09/03		25,000	1	nU	, , ,				25,000	12,794	S/L MM	39	.02564	
3 BARN/FCP	4/08/03		26,603		V -					26,603	13,442	S/L MM	39	.02564	
4 GE MODULAR	2/18/04		76,416							76,416	36,979	S/L MM	39	.02564	
5 ALL WAYS CONSTR'N	8/21/04		80,000							80,000	37,688	S/L MM	39	.02564	
6 THOMPSON TRAILER HOME #1	8/21/04		14,871							14,871	7,001	S/L MM	39	.02564	
7 BOLICK ENTERPRISES	10/25/04		28,325							28,325	13,220	S/L MM	39	.02564	
8 FCP BARN	1/26/05		13,093							13,093	6,034	S/L MM	39	.02564	
22 FCP ANIMAL SHELTERS	VARIOUS		14,161							14,161	5,884	S/L MM	39	.02564	
23 FCP ANIMAL SHELTERS	VARIOUS		28,780							28,780	11,900	S/L MM	39	.02564	
26 MOBILE HOME #2	VARIOUS		19,350							19,350	15,004	S/L HY	20	.05000	
32 SHED	7/19/08		1,000							1,000	971	S/L HY	15	.03330	
33 FORT	7/19/08		7,127							7,127	6,887	S/L HY	15	.03330	
34 MOBIL HOME #3 REMODEL	VARIOUS		27,619							27,619	20,024	S/L HY	20	.05000	
38 MOBILE HOME #3 REMODEL	7/10/08		2,773							2,773	2,015	S/L HY	20	.05000	

## 2023 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 2

### THE CELEBRITY FOUNDATION FOR CHILDREN

<u>NO.</u>	DESCRIPTION	DATE ACQUIRED	DATE COST/ SOLD 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	1,1	00						1,100	798	S/L HY	20	.05000	55
41	TRAILER HOME #1 REMODEL	VARIOUS	2,7	29						2,729	2,729	S/L HY	10		C
46	CHURCH BELL, CONFESSIONAL	7/10/08	2,9	66						2,966	1,099	S/L MM	39	.02564	76
50	WINDOWS	VARIOUS	1,4	75						1,475	518	S/L MM	39	.02564	38
55	BUILDING IMPROVEMENTS	VARIOUS	70,9	50						70,950	22,056	S/L MM	39	.02564	1,819
62	FCP SHELTER	2/11/11	5,8	40						5,840	1,781	S/L MM	39	.02564	150
68	STORAGE CONTAINER	2/01/12	5,6	92						5,692	2,992	S/L HY	20	.05000	285
69	PLUMBING UPGRADE	VARIOUS	2,2	25						2,225	615	S/L MM	39	.02564	57
84	GARAGE	VARIOUS	23,1	52						23,152	5,668	S/L MM	39	.02564	594
87	TENT	VARIOUS	45,5	18						45,518	30,735	150DB HY	15	.05910	2,690
130	MODULAR BUILDING	11/15/21	57,2	)4				. 11 [		57,204	8,294	150DB HY	15	.08550	4,891
133	SHEDS	1/31/22	59,3	76			~T F	-11-		59,376	2,969	150DB HY	15	.09500	5,641
FU	TOTAL BUILDINGS RNITURE AND FIXTURES		700,2	38	DC	No	<b>57 F</b>	) 0	0	700,238	326,990				26,930
9	OFFICE FURNITURE & EQPT	9/19/99	10,5							10,500	5,248	200DB HY	7		0
10	FURNITURE & EQUIPMENT	10/25/01	10,4	34						10,484	9,643	200DB HY	7		0
11	FURNITURE & EQUIPMENT	8/08/02	10,8	37						10,837	10,837	200DB HY	7		0
12	HADERS FURNITURE	6/19/04	1,3	60						1,360	1,360	200DB HY	7		0
13	FURN/NADER/AX/SULRGN/NICK	3/31/05	24,9	72						24,972	24,972	200DB HY	7		0
14	BASEBALL EQPT	4/15/05	7,8	21						7,821	7,821	200DB HY	7		0
24	FURNITURE	VARIOUS	2,6	65						2,665	2,665	200DB HY	7		0
	STOVE	8/02/08	5	30						530	530	200DB HY	7		0
35		3/10/08	4,0	50						4,050	4,050	200DB HY	7		0
35 37	BUNGALOW FURNITURE	07 107 00	,												
37	BUNGALOW FURNITURE PROJECTION EQUIPMENT	2/09/09	1,0	98						1,098	1,098	200DB HY	5		0

## 2023 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 3

### THE CELEBRITY FOUNDATION FOR CHILDREN

NO.	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.
59	FURNITURE	12/21/10		3,344							3,344	3,344	S/L HY	7		(
64	POLO BAR	VARIOUS		10,690							10,690	10,690	200DB HY	7		(
65	CHAIRS	3/12/11		800							800	800	200DB HY	7		(
72	ARENA CHAIRS	3/13/12		13,275							13,275	13,275	200DB HY	7		(
75	IKEA FURNITURE	5/09/12		224							224	224	200DB HY	7		(
77	FRAMING	8/25/12		469							469	469	200DB HY	7		(
99	FURNITURE AND FIXTURES	VARIOUS		73,351							73,351	73,351	200DB HY	7		(
109	FURNITURE AND FIXTURES	VARIOUS		50,559							50,559	48,305	200DB HY	7	.04460	2,254
111	SIGNS	VARIOUS		3,970							3,970	3,793	200DB HY	7	.04460	177
126	FURNITURE	9/29/21		4,481							4,481	1,737	200DB HY	7	.17490	784
IM	PROVEMENTS				,	~C	N	ot F								
15	IMPROVEMENTS	9/30/01		12,704	,	nC	, , -				12,704	12,704	S/L HY	15		C
	IMPROVEMENTS	6/30/02		104,245							104,245	104,245	S/L HY			C
17	WELLS & PUMPS	8/30/03		10,799							10,799	10,413	200DB HY			C
18	RANCH IMPROVEMENTS	10/31/03		57,952							57,952	28,715	S/L MM	39	.02564	1,486
19	RANCH IMPROVEMENTS	6/30/04		86,249							86,249	86,249	S/L HY	15		C
20	RANCH IMPROVEMENTS	10/31/04		71,206							71,206	69,448	S/L HY	15		C
21	RANCH IMPROVEMENTS	11/01/05		38,236							38,236	16,783	S/L MM	39	.02564	980
28	FENCING	VARIOUS		34,213							34,213	34,213	S/L HY	7		C
29	GRANDSTANDS	5/16/07		3,730							3,730	3,730	S/L HY	10		C
	SECURITY SYSTEM	VARIOUS		8,869							8,869	8,869	200DB HY	5		C
31	SEPTIC	6/17/08		900							900	900	S/L HY	7		C
											350	350	200DB HY	5		(
36	SECURITY EQUIPMENT	8/02/08		350							330	000	LOODD III	J		U

## 2023 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 4

### THE CELEBRITY FOUNDATION FOR CHILDREN

_NO	DESCRIPTION	DATE ACQUIRED	DATE COST	/ B	US. CT.	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.
· ·	FIELD IRRIGATION	VARIOUS		7,250							7,250	7,250	S/L HY	7		0
47	SIGNS	VARIOUS		1,739							1,739	1,739	S/L HY	10		0
48	ASPHALT ROADWAY	1/22/09	1	9,158							19,158	17,252	S/L HY	15	.06670	1,278
49	SOCCER FIELD IMPROVEMENT	12/22/09		2,000							2,000	2,000	S/L HY	10		0
52	LANDSCAPING	VARIOUS		4,581							4,581	4,131	S/L HY	15	.06670	306
56	IMPROVEMENTS	12/20/10		1,758							1,758	1,758	S/L HY	7		0
57	LANDSCAPING	VARIOUS	3	1,700							31,700	26,424	S/L HY	15	.06670	2,114
58	FENCING	VARIOUS		3,804							3,804	3,804	S/L HY	7		0
63	LANDSCAPING	VARIOUS		9,000							9,000	6,900	S/L HY	15	.06670	600
79	TREES/IRRIGATION/PUMP	VARIOUS		4,520							4,520	3,319	150DB HY	15	.05900	267
80	DECKING	VARIOUS		7,000					-11 1		7,000	1,902	S/L MM	39	.02564	179
81	SEATING BAYS/WALKWAYS	VARIOUS	6	2,200				1	-11-		62,200	45,673	150DB HY	15	.05900	3,670
82	DECKING	6/26/12		2,500			NIC	), ,	FIL		2,500	675	S/L MM	39	.02564	64
88	SIGNS	VARIOUS		1,716	1	<b>5</b> 0	la.				1,716	1,634	S/L HY	10	.05000	82
91	LANDSCAPE-WOOD CHIPS	5/05/14		1,329							1,329	1,329	200DB HY	5		0
92	LEASEHOLD IMPROVEMENTS	VARIOUS	6	0,352							60,352	37,189	150DB HY	15	.05900	3,561
93	POLO IMPROVEMENTS	4/01/14		1,100							1,100	679	150DB HY	15	.05900	65
94	SIGNS	5/12/14		4,234							4,234	2,609	150DB HY	15	.05900	250
96	TENT	9/17/14		7,307							7,307	4,502	150DB HY	15	.05900	431
97	IMPROVEMENTS	7/29/15		5,544							5,544	3,088	150DB HY	15	.05910	328
100	IMPROVEMENTS	VARIOUS	2	1,338							21,338	11,887	150DB HY	15	.05910	1,261
101	IMPROVEMENTS	VARIOUS	16	7,759							167,759	93,458	150DB HY	15	.05910	9,915
107	IMPROVEMENTS	VARIOUS	Ę	2,450							52,450	26,127	150DB HY	15	.05900	3,095
110	LEASEHOLD IMPROVEMENTS	VARIOUS	10	3,643							108,643	54,115	150DB HY	15	.05900	6,410
113	BUILDING IMPROVEMENTS	VARIOUS	1	0,661							10,661	3,910	S/L HY	15	.06670	711
117	SHED CARPORT	12/05/17		2,950							2,950	1,295	150DB HY	15	.05900	174
120	LEASEHOLD IMPROV BUNKHOUS	2/05/18	3	6,882							36,882	13,897	150DB HY	15	.06230	2,298

## 2023 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 5

### THE CELEBRITY FOUNDATION FOR CHILDREN

<u>NO.</u>	DESCRIPTION	DATE <u>ACQUIRED</u>	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 <u>BONUS</u>	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE .	RATE	CURRENT DEPR.
122	IMPROVEMENTS	6/01/19		5,475							5,475	1,684	150DB HY	15	.06930	379
124	IMPROVE A/C HEATER	1/28/20		37,490							37,490	8,642	150DB HY	15	.07700	2,887
127	LEASEHOLD IMPROVMENTS	VARIOUS		142,970							142,970	20,731	150DB HY	15	.08550	12,224
129	LANDSCAPING	VARIOUS		56,665							56,665	8,216	150DB HY	15	.08550	4,845
132	LANDSCAPING	7/07/22		3,250							3,250	163	150DB HY	15	.09500	309
134	IMPROVEMENTS	3/07/23		6,451							6,451		150DB HY	15	.05000	323
135	IMPROVEMENT PLUMBING	10/14/23		13,701							13,701		150DB HY	15	.05000	685
137	BUILDING IMPROVEMENTS	6/30/23		19,446							19,446		150DB HY	15	.05000	972
138	LEASEHOLD IMPROVEMENTS	6/30/23		13,957							13,957		150DB HY	15	.05000	698
	TOTAL IMPROVEMENTS			1,372,042		0	0	C	0	0	1,372,042	798,310				62,847
M	ACHINERY AND EQUIPMENT															
25	WATER EQUIPMENT	VARIOUS		24,461							24,461	24,461	200DB HY	5		0
27	JOHN DEERE GATOR	1/01/07		9,270							0.070			_		0
		17 017 07		-, -							9,270	9,270	200DB HY	3		U
30	HORSE TRAILER	5/16/07		3,522							9,270 3,522	9,270 3,522	200DB HY 200DB HY	3 7		0
	HORSE TRAILER WEED WACKER			,							,	,				ŭ
40		5/16/07		3,522							3,522	3,522	200DB HY	7		0
40 42	WEED WACKER	5/16/07 5/07/08		3,522 760							3,522 760	3,522 760	200DB HY 200DB HY	7 3		0
40 42 51	WEED WACKER FARM EQUIPMENT	5/16/07 5/07/08 6/17/08		3,522 760 1,194							3,522 760 1,194	3,522 760 1,194	200DB HY 200DB HY 200DB HY	7 3 5		0 0
40 42 51 60	WEED WACKER FARM EQUIPMENT FARM EQUIPMENT	5/16/07 5/07/08 6/17/08 4/27/09		3,522 760 1,194 21,000							3,522 760 1,194 21,000	3,522 760 1,194 21,000	200DB HY 200DB HY 200DB HY 200DB HY	7 3 5 7		0 0 0 0
40 42 51 60	WEED WACKER FARM EQUIPMENT FARM EQUIPMENT GOLF CART	5/16/07 5/07/08 6/17/08 4/27/09 4/06/10		3,522 760 1,194 21,000 10,528							3,522 760 1,194 21,000 10,528	3,522 760 1,194 21,000 10,528	200DB HY 200DB HY 200DB HY 200DB HY S/L HY	7 3 5 7 5		0 0 0 0
40 42 51 60 61 66	WEED WACKER FARM EQUIPMENT FARM EQUIPMENT GOLF CART TOOLS	5/16/07 5/07/08 6/17/08 4/27/09 4/06/10 6/01/10		3,522 760 1,194 21,000 10,528 574							3,522 760 1,194 21,000 10,528 574	3,522 760 1,194 21,000 10,528 574	200DB HY 200DB HY 200DB HY 200DB HY S/L HY S/L HY	7 3 5 7 5 5		0 0 0 0 0
40 42 51 60 61 66 67	WEED WACKER FARM EQUIPMENT FARM EQUIPMENT GOLF CART TOOLS TRACTOR ATTACHMENT	5/16/07 5/07/08 6/17/08 4/27/09 4/06/10 6/01/10 6/07/11		3,522 760 1,194 21,000 10,528 574 1,707							3,522 760 1,194 21,000 10,528 574 1,707	3,522 760 1,194 21,000 10,528 574 1,707	200DB HY 200DB HY 200DB HY 200DB HY S/L HY S/L HY 200DB HY	7 3 5 7 5 5 7		0 0 0 0 0 0
40 42 51 60 61 66 67 71	WEED WACKER FARM EQUIPMENT FARM EQUIPMENT GOLF CART TOOLS TRACTOR ATTACHMENT CREATIVE PLAY	5/16/07 5/07/08 6/17/08 4/27/09 4/06/10 6/01/10 6/07/11 7/28/11		3,522 760 1,194 21,000 10,528 574 1,707							3,522 760 1,194 21,000 10,528 574 1,707 689	3,522 760 1,194 21,000 10,528 574 1,707 689	200DB HY 200DB HY 200DB HY 200DB HY S/L HY S/L HY 200DB HY 200DB HY	7 3 5 7 5 5 7 7		0 0 0 0 0 0
40 42 51 60 61 66 67 71	WEED WACKER FARM EQUIPMENT FARM EQUIPMENT GOLF CART TOOLS TRACTOR ATTACHMENT CREATIVE PLAY TRACTOR TRAILER	5/16/07 5/07/08 6/17/08 4/27/09 4/06/10 6/01/10 6/07/11 7/28/11 6/01/12		3,522 760 1,194 21,000 10,528 574 1,707 689 2,261							3,522 760 1,194 21,000 10,528 574 1,707 689 2,261	3,522 760 1,194 21,000 10,528 574 1,707 689 2,261	200DB HY 200DB HY 200DB HY 200DB HY S/L HY 200DB HY 200DB HY 200DB HY	7 3 5 7 5 5 7 7		0 0 0 0 0 0 0

## 2023 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 6

### 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	<u>LIFE</u> .	RATE .	CURRENT DEPR.
78	LARGE TENT	11/30/12		28,968							28,968	21,271	150DB HY	15	.05900	1,709
83	DONATED DRAG FOR TRACTOR	VARIOUS		2,000							2,000	2,000	200DB HY	5		0
89	FARM EQUIPMENT	VARIOUS		10,757							10,757	10,757	200DB HY	5		0
90	EQUIPMENT	VARIOUS		11,973							11,973	11,973	200DB HY	5		0
95	WELL	VARIOUS		10,950							10,950	10,950	200DB HY	7		0
98	HORSE TRAILERS	VARIOUS		52,130							52,130	52,130	200DB HY	5		0
102	WELL	VARIOUS		273							273	273	200DB HY	7		0
108	EQUIPMENT	VARIOUS		1,887							1,887	1,887	200DB HY	5		0
114	FARM EQUIPMENT	1/07/17		12,685							12,685	10,988	200DB HY	7	.08930	1,133
115	WATER TRUCK	2/25/17		15,000							15,000	12,994	200DB HY	7	.08930	1,340
116	AIR CONDITIONER	8/07/17		11,270					-11		11,270	9,760	200DB HY	7	.08930	1,006
118	TRACTOR	12/05/17		3,928				1	-11-		3,928	3,402	200DB HY	7	.08930	351
128	WATER TRUCK	5/13/21		7,286			NIC	),,			7,286	3,789	200DB HY	5	.19200	1,399
131	WELL AND IMPROV	VARIOUS		70,740	,	$\Omega$ C	la.	TC			70,740	27,433	200DB HY	7	.17490	12,372
MI	TOTAL MACHINERY AND EQUIPME			326,736		0	0	1	0	0 (	326,736	266,496				19,310
_	HORSES	VARIOUS		26,070							26,070	24,021	200DB HY	7	.04460	1,163
	ANIMALS	VARIOUS		83,000							83,000	71,888	200DB HY	7	.08930	7,412
	CALF AND COW	VARIOUS		700							700	543	200DB HY	7	.08920	62
	2 SHEEP	7/09/21		500							500	260	200DB HY	5	.19200	96
	HORSE	6/30/23		11,600							11,600		200DB HY	7	.14290	1,658
	TOTAL MISCELLANEOUS		_	121,870		0	0		0	0 (	121,870	96,712			•	10,391
	TOTAL DEPRECIATION		_	2,901,397		0	0		0	0 (	2,901,397	1,857,751				122,693

2/31/23	2023 C	ALIFORNIA BOOK			IEDULE			PAGE 7
NO. DESCRIPTION	DATE DATE ACQUIRED SOLD	CUR SPI COST/ BUS. 179 DI	PRIOR	OR SALVAG BAL /BASIS PR. REDUCT	DEPR. BASIS	PRIOR DEPR.	_METHOD_ LIFE_RATE	CURRENT
GRAND TOTAL DEPRECIATION		2,901,3970	0 0	0 0	2,901,397	1,857,751		122,693
			NOT FIL	E				
		00	10,,					