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es Po SCAN JED AUE

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545 0052

2014

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf.

Open to Public Inspection

For c	alendar year 2014, or tax year beginning	, 2014	, and ending			
	RGE & IRINA SCHAEFFER FOUNDAT			Α	Employer identification nur 26-2261640	
	O S OCEAN BLVD PH 160. A RATON, FL 33432	3 N		В	Telephone number (see ins 561-789-1836	tructions)
				С	If exemption application is	pending, check here ►
G C	neck all that apply Initial return Final return	Initial return of a forn Amended return	ner public charity	D	1 Foreign organizations, chec	k here
H C		Name change (c)(3) exempt private for	oundation.		2 Foreign organizations meet here and attach computation	ing the 85% test, check
	Section 4947(a)(1) nonexempt charitable tru	ust Other taxable p	private foundation	E	If private foundation status under section 507(b)(1)(A)	
(fi	rom Part II, column (c), line 16)	ounting method. X C Other (specify)	ash Accrual	F	If the foundation is in a 60	
	\$ 780,125. (Part I,	column (d) must be on	cash basis.)		under section 507(b)(1)(B)	
Parl	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a) Revenue and expenses per books	(b) Net investmen income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc, received (attach schedule)	3,850,091.				
	2 Ck ►if the foundn is not required to attach Sch B					
	3 Interest on savings and temporary cash investments					
	4 Dividends and interest from securities.	<u></u>			-	
	5 a Gross rents b Net rental income					
ь	or (loss) 6 a Net gain or (loss) from sale of assets not on line 10					
REVENU	b Gross sales price for all assets on line 6a	 :				
V E	7 Capital gain net income (from Part IV, line 2)					,
N	8 Net short term capital gain 9 Income modifications					
Ē	10 a Gross sales less		-			
	allowances.					
	b Less Cost of goods sold					
	C Gross profit or (loss) (attach schedule)	_				
	11 Other income (attach schedule)					
	12 Total. Add lines 1 through 11	3,850,091.		0.	0.	
	13 Compensation of officers, directors, trustees, etc	0.		•		
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits 16a Legal fees (attach schedule)					
Í	b Accounting fees (attach sch) SEE ST 1	22,750.				22,750.
_ N	C Other prof fees (attach sch). SEE ST 2	2,086.		Z	2	2,086.
0 1	17 Interest		(= 1,5	=	17 3 3	
E T	10 Depresention (attach	215.				215.
ŶŢ	sch) and depletion		€ 1	C '	2015	
N V	20 Occupancy				3	
A F	21 Travel, conferences, and meetings 22 Printing and publications		1141	- ,		
N X			 	. ,		
E N	OLL SIMILIFICATIVE	5,239.				5,239.
S	24 Total operating and administrative expenses. Add lines 13 through 23	30,290.				
5	25 Contributions, gifts, grants paid PART XV	3,757,150.				30,290. 3,757,150.
	26 Total expenses and disbursements. Add lines 24 and 25	3,787,440.		0.	0	
	27 Subtract line 26 from line 12:	3, 101,440.		<u>u.</u>	0.	3,787,440.
	a Excess of revenue over expenses and disbursements	(2 (51				
	b Net investment income (if negative, enter 0-).	62,651.		0.		
	C Adjusted net income (if negative, enter 0)			<u>.</u>	0.	
						

Pan		Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts only (See instructions)	Beginning of year	End	of year
1 411		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	24,974.	18,375	. 18,375.
	2	Savings and temporary cash investments			
	3	Accounts receivable .			
		Less, allowance for doubtful accounts			
	4	Pledges receivable			
		Less. allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach sch).			
Α	'	Less, allowance for doubtful accounts			
S	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			+
T S	~	a Investments — U.S. and state government			
3		obligations (attach schedule)			
	1	b investments — corporate stock (attach schedule)			
	l	c Investments — corporate bonds (attach schedule)			
	וו	Investments — land, buildings, and equipment, basis			
		Less. accumulated depreciation (attach schedule)			
	12				
	13	Investments — other (attach schedule)			<u> </u>
	14	Land, buildings, and equipment. basis 18,015.			
		Less: accumulated depreciation (attach schedule) SEE STMT 5 18,015.			
		Other assets (describe SEE STATEMENT 6)	692,500.	761,750	. 761,750.
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	717,474.	780,125	780,125.
Ļ	17	. ,			
A B	18	. ,			_
В	19	Deferred revenue			_
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			_
†	21	Mortgages and other notes payable (attach schedule)			
- 1	22	Other liabilities (describe)			_
E S	23	Total liabilities (add lines 17 through 22)	0.	O	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			7
NF	24	Unrestricted .	717,474.	780,125	<u>5.</u>
EUTN	25	Temporarily restricted			_
ΔD	26	Permanently restricted			_
A B S A L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, bldg., and equipment fund			7
OE	29	Retained earnings, accumulated income, endowment, or other funds.			
RS	30	Total net assets or fund balances (see instructions)	717,474.	780,125	5.
	31	Total liabilities and net assets/fund balances (see instructions)	717,474.	780,125	
Par	1111	Analysis of Changes in Net Assets or Fund Balance		700,12.	2.1
		I net assets or fund balances at beginning of year – Part II, colum		a with	
ı	end-	of year figure reported on prior year's return)	iiii (a), iiile 30 (iiiust ayre		717,474.
2	Ente	er amount from Part I, line 27a			62,651.
3	Other	increases not included in line 2 (itemize)			B
4	Add	lines 1, 2, and 3			780,125.
5		eases not included in line 2 (itemize)			5
6	Tota	al net assets or fund balances at end of year (line 4 minus line 5) -	 Part II, column (b), line 	30	780,125.

Form 990-PF (2014) GEORGE & IRINA SCHAEFFER FOUNDATION

26-2261640

Page 2

2-story brick wareho	ibe the kind(s) of property sold (e.g., re ouse, or common stock, 200 shares ML	eal estate, C Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year
1a N/A	· · · · · · · · · · · · · · · · · · ·		D Donation		_
b					
С					
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bar plus expense of sal		(h) Gain or (e) plus (f) m	
a			<u>-</u>		
b					
c		 	_	 	-
					
<u>e</u>					
	owing gain in column (h) and owned by			(i) Gains (Col	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		aın mınus column (l an -0-) <mark>or</mark> Losses (fr	
<u>a</u>					
b					
С					
d					
е					
2 Capital gain net income or (enter in Part I, line 7 er -0- in Part I, line 7	_ 2		
3 Net short-term capital gain of	or (loss) as defined in sections 1222(5)	and (6).			
If gain, also enter in Part I, in Part I, line &	line 8, column (c) (see instructions). If	(loss), enter -0-	- 3		
,	der Section 4940(e) for Reduce	ad Tay on Net Invest		<u> </u>	
	e this part blank.				
/as the foundation liable for the	e this part blank. section 4942 tax on the distributable an qualify under section 4940(e). Do not co		se period?	Yes	☐ No
'Yes,' the foundation does not o	section 4942 tax on the distributable an	mplete this part.		Yes	☐ No
/as the foundation liable for the 'Yes,' the foundation does not d	section 4942 tax on the distributable an qualify under section 4940(e). Do not co	mplete this part.	ng any entries.	Yes Distribution umn (b) divided	n ratio
ras the foundation liable for the street, the foundation does not on the street the appropriate amount (a) Base period years Calendar year (or tax year)	section 4942 tax on the distributable an qualify under section 4940(e). Do not co nt in each column for each year, see th (b)	mplete this part. ie instructions before makii (c) Net value of	ng any entries.	(d) Distribution	n ratio
as the foundation liable for the single in the single in the second state of the second secon	section 4942 tax on the distributable an qualify under section 4940(e). Do not co nt in each column for each year, see th (b)	mplete this part. ie instructions before makii (c) Net value of	ng any entries.	(d) Distribution	n ratio
as the foundation liable for the stage of th	section 4942 tax on the distributable an qualify under section 4940(e). Do not co nt in each column for each year, see th (b)	mplete this part. ie instructions before makii (c) Net value of	ng any entries.	(d) Distribution	n ratio
as the foundation liable for the street, the foundation does not on the street the appropriate amout (a) Base period years Calendar year (or tax year beginning in) 2013 2012	section 4942 tax on the distributable an qualify under section 4940(e). Do not co nt in each column for each year, see th (b)	mplete this part. ie instructions before makii (c) Net value of	ng any entries.	(d) Distribution	n ratio
as the foundation liable for the street, the foundation does not on the street, the foundation does not on the street, the appropriate amout (a) Base period years Calendar year (or tax year beginning in) 2013 2012 2011	section 4942 tax on the distributable an qualify under section 4940(e). Do not co nt in each column for each year, see th (b)	mplete this part. ie instructions before makii (c) Net value of	ng any entries.	(d) Distribution	n ratio
as the foundation liable for the single in the single in the second seco	section 4942 tax on the distributable an qualify under section 4940(e). Do not co nt in each column for each year, see th (b)	mplete this part. ie instructions before makii (c) Net value of	ng any entries.	(d) Distribution	n ratio
ras the foundation liable for the single in	section 4942 tax on the distributable an qualify under section 4940(e). Do not co nt in each column for each year, see th (b)	mplete this part. ie instructions before makii (c) Net value of	ng any entries.	(d) Distribution	n ratio
as the foundation liable for the single in the single in the second seco	section 4942 tax on the distributable an qualify under section 4940(e). Do not co nt in each column for each year, see th (b)	emplete this part. (c) Net value of noncharitable-use associated on line 2 by 5, or by the	ng any entries.	(d) Distribution	n ratio
Tas the foundation liable for the state of t	section 4942 tax on the distributable and qualify under section 4940(e). Do not contribute and in each column for each year, see the section (b) Adjusted qualifying distributions rethe 5-year base period — divide the to	mplete this part. (c) Net value of noncharitable-use associated on line 2 by 5, or by the 5 years .	g any entries.	(d) Distribution	n ratio
'as the foundation liable for the state of t	section 4942 tax on the distributable and qualify under section 4940(e). Do not contribute and the column for each year, see the section (b). Adjusted qualifying distributions of the following distributions of the 5-year base period — divide the totion has been in existence if less than the column for each year.	mplete this part. (c) Net value of noncharitable-use associated on line 2 by 5, or by the 5 years .	e any entries.	(d) Distribution	n ratio
ras the foundation liable for the street, the foundation does not on the street. The foundation of the street. The street of the street. The street of the street. The street of th	section 4942 tax on the distributable and qualify under section 4940(e). Do not contribute and the column for each year, see the section (b). Adjusted qualifying distributions of the following distributions of the 5-year base period — divide the totion has been in existence if less than the column for each year.	mplete this part. (c) Net value of noncharitable-use associated on line 2 by 5, or by the 5 years .	e 3	(d) Distribution	n ratio
as the foundation liable for the single in t	r the 5-year base period — divide the totion has been in existence if less than the first tion has been in existence if less than the first tion has been assets for 2014 from Part	mplete this part. (c) Net value of noncharitable-use associated on line 2 by 5, or by the 5 years .	e 3	(d) Distribution	n ratio
/as the foundation liable for the street, the foundation does not on the street. The foundation of the street. The street of the street. The street of the street. The street of the st	r the 5-year base period — divide the totion has been in existence if less than that it is been seed to a	mplete this part. (c) Net value of noncharitable-use associated on line 2 by 5, or by the 5 years .	e 2 e 3 4 5 6	(d) Distribution	n ratio

` F	orm			2261			Page 4
		Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 –	see i	nstruc	tions)		
		Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1	ŀ				
`		Date of ruling or determination letter (attach copy of letter if necessary — see instrs)	1	.			
	D	Domestic foundations that meet the section 4940(e) requirements in Part V,	.	1			0.
	_	check here. and enter 1% of Part I, line 27b All other demonstra foundations enter 3% of line 27b Evernational enter 4% of Part I, line 12 column (b)					
	С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	ľ				
	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)					^
	3	Add lines 1 and 2	ŀ	3			0.
	_	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	· ·	4			0.
		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	·	5			0.
		Credits/Payments.	ŀ	3			<u> </u>
		2014 estimated tax pmts and 2013 overpayment credited to 2014	į				
		Exempt foreign organizations — tax withheld at source . 6b					
		Tax paid with application for extension of time to file (Form 8868) 6 c					
		Backup withholding erroneously withheld 6 d	-				
		Total credits and payments. Add lines 6a through 6d		7			0.
		Enter any penalty for underpayment of estimated tax. Check here		8			
		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶	9			0.
		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶	10			
		Enter the amount of line 10 to be. Credited to 2015 estimated tax	•	11			
Ī		Statements Regarding Activities					
_	1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No
	-	participate or intervene in any political campaign?			["]	l a	X
	b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes					
		(see Instructions for the definition)?			1	l b	<u> </u>
		If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials or distributed by the foundation in connection with the activities.	publ	shed			
		Did the foundation file Form 1120-POL for this year?				l c	Х
		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.					
		(1) On the foundation ►\$ 0. (2) On foundation managers ►\$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impose	.d on		0.		
		foundation managers \$ 0.	a on	l			
		Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	2	Х
		If 'Yes,' attach a detailed description of the activities.					
	9	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, artic	-1				
	3	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	cies			3	Х
	4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				1 a	X
	b	If 'Yes,' has it filed a tax return on Form 990-T for this year?			4	4b N	
	5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	5	X
		If 'Yes,' attach the statement required by General Instruction T.					
	6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.					
		By language in the governing instrument, or					
		By state legislation that effectively amends the governing instrument so that no mandatory directions that	t con	flict			
		with the state law remain in the governing instrument?				5 X	
		Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV				7 X	<u> </u>
	8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)	_		_		
		CA			_		
	b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i>			٤	вь Х	
	9		OF 40	M2654			
	9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' comp	lete l	Part X	iv s	•	Х
	10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a sch <u>edule listing the</u>	ır nai	mes			
_		and addresses SEE STATEM	ENT	7			
В	AA				Form	990-PF	(2014)

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- =1	Statements Regarding Activities (continued)				
、11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11	x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualification advisory privileges? If 'Yes,' attach statement (see instructions)	ed person h		12	x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address N/A	application	? . [13	Х
14	The books are in care of ► VINESH NATHU Telephone		318-70	1-673	
1-7	Located at ► 9045 CORBIN AVE # 302 NORTHRIDGE CA ZIP + 4 ►			1-0/3	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			N/A	>
	and enter the amount of tax-exempt interest received or accrued during the year	► 15	<u> </u>		<u> </u>
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other au bank, securities, or other financial account in a foreign country?	thority over		16	es No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.) enter the name of the foreign country ▶). If 'Yes,'			
2.5	Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Y	es No
1 :	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	XNo		
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes	X No		
!	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?			1 b	N/A
	Organizations relying on a current notice regarding disaster assistance check here	▶			
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	·		1 c	Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).				
	a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?	Yes	X No		
	If 'Yes,' list the years ▶ 20 _ , 20 _ , 20 _ , 20				
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see instructions.)	a)(2))(2) to		2 b	NI / 7
	c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he	re		2 B	N/A
	► 20 , 20 , 20				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No		•
	b If 'Yes,' did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014).			3 b	N/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a	X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 20142			4 -	v
DA	the tax year beginning in 2014?			4 b	X (2014)
BAA	· ·		⊢or	m 990- l	PF (2014)

Form 990-PF (2014) GEORGE & IRINA SCI			26-22	
Statements Regarding Activit		n 4720 May Be Red	uired (continued)	
5a During the year did the foundation pay or incur	•			
(1) Carry on propaganda, or otherwise attemp	_		· Yes X	No
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	tion drive?	•		No
(3) Provide a grant to an individual for travel,	-	•	· ·· Yes X	No
(4) Provide a grant to an organization other th in section 4945(d)(4)(A)? (see instructions))		Yes X	No
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific, n of cruelty to children o	literary, or r animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in (see instructions)?	ne transactions fail to qua current notice regardi	ualify under the exception ng disaster assistance	ons 	5b N/A
Organizations relying on a current notice regar	ding disaster assistance	check here .	▶ [
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	he foundation claim exe ability for the grant?	mption from the	N/A Yes] No
If 'Yes,' attach the statement required by Regu	ilations section 53.4945	·5(d).		
6a Did the foundation, during the year, receive an on a personal benefit contract?]No
b Did the foundation, during the year, pay premit If 'Yes' to 6b, file Form 8870.	ums, directly or indirectl	y, on a personal benefi	t contract?	6b X
7a At any time during the tax year, was the found	ation a party to a prohib	oited tax shelter transac	tion? Yes X	No
b If 'Yes,' did the foundation receive any proceed	· · ·			N/A 7b
Information About Officers, Dire				.,
and Contractors	,	3	,	,
1 List all officers, directors, trustees, foundation	managers and their co	mpensation (see instru	ctions).	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GEORGE SCHAEFFER	PRESIDENT &	0.	0.	0.
1400 S OCEAN BLVD PH 1603 N.	5.00			
BACO RATON, FL 33432				
FRED FENSTER	DIRECTOR	0.	0.	0.
1901 AVENUE OF THE STARS #2100	5.00			
LOS ANGELES, CA 90067				
VINESH NATHU	DIRECTOR	0.	0.	0.
9045 CORBIN AVE # 302	5.00			
NORTHRIDGE, CA 91324				
ERIC VARADY	DIRECTOR	0.	0.	0.
716 N. MAPLE DR	5.00		•	
BEVERLY HILLS, CA 90210				
2 Compensation of five highest-paid employees	Cother than those inclu	ded on line 1 — see ins	tructions) If none ente	Pr'NONF'
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	(e) Expense account,
paid more than \$50,000	hours per week devoted to position	(-)	employee benefit plans and deferred compensation	other allowances
NONE				
	-			
Total number of other employees paid over \$50,000	<u> </u>		<u> </u>	. 0

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26-2261640

Form 990-PF (2014) GEORGE & IRINA SCHAEFFER FOUNDATION	26-226	1640 Page
Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	Managers, Highly Paid Emplo	yees,
3 Five highest-paid independent contractors for professional services (see instruc	tions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
otal number of others receiving over \$50,000 for professional services	>	
ভিন্ন কৈ & Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ormation such as the number of	Expenses
1 N/A		
2		
3		
4		
Summary of Program-Related Investments (see instructi	ons)	
Describe the two largest program-related investments made by the foundation during	<u> </u>	Amount
1		 .
<u>N/A</u>		
2		
All other program-related investments. See instructions.		<u> </u>
3		
Total. Add lines 1 through 3		0.
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•1	see instructions.)	oi eigi	i louridations,
1 a	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes. Average monthly fair market value of securities	1 a	727,125.
t	Average of monthly cash balances	1 b	21,674.
c	: Fair market value of all other assets (see instructions)	1 c	
c	i Total (add lines 1a, b, and c)	1 d	748,799.
6	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation) . 1 e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	748,799.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	11,232.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	737,567.
6	Minimum investment return. Enter 5% of line 5	6	36,878.
िधा	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here ☐ and do not complete this part.)	atıng	foundations
1	Minimum investment return from Part X, line 6	1	36,878.
2 8	Tax on investment income for 2014 from Part VI, line 5		
t	Income tax for 2014. (This does not include the tax from Part VI.)		
•	Add lines 2a and 2b	2 c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	36,878.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	36,878.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	36,878.
ि €।	Qualifying Distributions (see instructions)		
	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes. Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	3,787,440.
	Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	3 a	<u> </u>
	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,787,440.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,787,440.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	the fou	ndation

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Pari XIII Undistributed Income (see instructions)

1. Distributable amount for 2014 from Part XI, line 7. 2. Ididefaulded nations, if any, as of the ed of 2014. 3. Enter amount for 2013 only 4. Total fair print years 2. 2. 2. 2. 3. Loses distributions carryover, if any, it 2014. 3. From 2010. 3. (3.45, 773. 4. From 2010. 3. (3.45, 773. 4. From 2011. 3. (3.46, 773. 4. From 2012. 5. (2.66, 396. 6. From 2013. 4. Justine 4. * \$ 3, 784, 714. 4. 1 Total or lines 3a through e 4. Qualifying distributions for 2014 from Part XII. line 4. * \$ 3, 787, 744. 4. 1 Total or lines 3a through e 4. Qualifying distributions for 2014 from Part XIII. line 4. * \$ 3, 787, 744. 4. 1 Total or lines 3a through e 4. Qualifying distributions for 2014 from Part XIII. line 4. * \$ 3, 787, 744. 4. 1 Total or lines 3a through e 5. Qualifying distributions or 2014 from Part XIII. line 4. * \$ 3, 787, 744. 5. Applied to undistributed income of prior years (Cleiction required — else instructions) 6. Treated as distributions out of corpus (Cleiction required — else instructions) 7. Applied to 2014 derib habits amount e 8 Remaining amount distributed out of corpus (Cleiction required — else instructions) 7. Amount appeas or column (a), the standard accome for which a notice of dehearcy has been previously assessed 4. 6. Enter the near total of each column as inclinated below: 8. Cerus Add lines 34, ex and 4s. Subtract lines 5. 8. Deno years undestributed income subtract lines from line 2. 8. Denous Add lines 34, ex and 4s. Subtract lines 5. 8. Denous Add lines 34, ex and 4s. Subtract lines 5. 8. Denous Add lines 34, ex and 4s. Subtract lines 5. 8. Denous Add lines 34, ex and 4s. Subtract lines 5. 8. Denous Add lines 34, ex and 4s. Subtract lines 5. 9. Certifier the amount of proxy years' undistributed come for violation the section 4942(b) tax has been previously assessed 4s. 9. Certifier the amount of proxy years' undistributed and come for 2015. 9. Certifier the amount of proxy years' undistributed and come for 2015. 9. Certifier the amount of proxy years' undistributed and proxy of the complete of		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
2 Undestributed score, if any, as of the end of 2014; a Enther amount for 2013 only b Total for prore years 20 20 30					36 878
a Enter amount for 2013 only bital fair proyess 20	L. C.				30,070.
3 Exess distributions carryever, if any, to 2014 a From 2010 1, 311, 432. c From 2012 5, 0.26, 396. d From 2012 5, 0.26, 396. d From 2013 3, 754, 714. f Total of lines 3 at brough e 4 Qualifying distributions for 2014 from Part XII, line 4. P\$ 3, 787, 440. a Applied to 2013, but not more than line 2a b Applied to 2013, but not more than line 2a b Applied to 2013, but not more than line 2a b Applied to 2013, but not more than line 2a c Treated as distributions out of corpus (Election required – see instructions) d Applied to 2014 distributed autonome of prior years (Election required – see instructions) 5 Exess distributions carryever spelled to 2014 (if an amount appears in column (d), the same amount must be shown in column (a), the same amount must be shown in column (a). 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 4b from line 2b b Prior years' undistributed ancieme Subtract line 4b from line 2b 177, 824, 461. b From years' undistributed ancieme Subtract line 4b from line 2c and the section 492(c) tax has been previously assessed 4 G Subtract line 6c from line 6b. Taxable amount – see instructions 6 Undistributed income for 2013. Subtract lines 4d from line 2a Taxable amount – see instructions 6 Undistributed income for 2013. Subtract lines 4d from line 2a Taxable amount – see instructions 7 Amounts treated as distributions out of corpus in the form line 5 from line 6c from line 6c resemble (see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 9 Excess from 2010 1, 311, 432. b Excess from 2010 1, 30, 46, 773. c Excess from 2012 3, 754, 714.				0.	
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b From 2010	3 Excess distributions carryover, if any, to 2014				
b From 2011	a From 2009 934, 584.				
d From 2012					
d From 2013 3,754,714. Total of lines 3a through e					
From 2013 3,754,714. 1 Total of lines 3a through e 4					
14,073,899.					
4. Qualifying distributions for 2014 from Part XIII, line 4. * \$ 3,787,440. a Applied to 2013, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2014 distributibate amount e Remaining amount distributed out of corpus 5 Exess distributions carrives applied to 2014 d (an amount appears in column (d), the same amount must be shown in column (a), the same amount must be shown in column (a). 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b C Enter the mount of prior years' undistributed income for which a notice of deficiency has been insuced, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount — see instructions e Undistributed income for 2013. Subtract lines 4d and 5 from line 1: This amount must be distributed in 2015 7. Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(f)(f) or 4942(a)(d) (Election may be required — see instructions) 9. Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 9. Excess from 2010 10. Analysis of line 9. a Excess from 2010 11. 3.11, 4.32. b Excess from 2011 25. 0.26, 396. d Excess from 2011 25. 0.26, 396. d Excess from 2011 35. 0.74, 714.		14.073.899.			
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Inne 4b from line 2b C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount — see instructions e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount — see instructions f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions) 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. a Excess from 2010 b Excess from 2011 c Excess from 2012 5,026,396. d Excess from 2013 3,754,714.	_ , , ,	2,7021,101.			
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may be required — see instructions) 8	corpus to satisfy requirements imposed by				
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9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 16,889,877. 10 Analysis of line 9. a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 3,046,773. c Excess from 2013 3,754,714.	applied on line 5 or line 7 (see instructions)	934.584.			
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b Excess from 2011 3,046,773. c Excess from 2012 5,026,396. d Excess from 2013 3,754,714.	a Excess from 2010 1,311,432.				
c Excess from 2012 5,026,396. d Excess from 2013 3,754,714.					
d Excess from 2013 3,754,714.					

Form 990-PF (2014) GEORGE & IRINA SC				26-2261640	Page 10
Private Operating Foundat					N/A
1 a If the foundation has received a ruling or de is effective for 2014, enter the date of the rules.	uling	•			
b Check box to indicate whether the foundation		erating foundation de		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	#1.0010	Prior 3 years		
investment return from Part X for each year listed	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed	·				
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	_				
Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test — enter.					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	<u>-</u>				
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter.					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(111)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					<u> </u>
assets at any time during th Information Regarding Foundation Manage a List any managers of the foundation who had close of any tax year (but only if they have GEORGE SCHAEFFER b List any managers of the foundation who on	ers: ave contributed micontributed more wn 10% or more o	ore than 2% of the to than \$5,000). (See s	section 507(d)(2).)		
a partnership or other entity) of which the for NONE	oundation has a 10	0% or greater interè	st.		·
2 Information Regarding Contribution, Grant Check here ► X if the foundation only m requests for funds. If the foundation makes complete items 2a, b, c, and d.	akes contributions gifts, grants, etc	to preselected char (see instructions) to	itable organizations individuals or organ	nizations under other	
a The name, address, and telephone number	r or e-mail address	s of the person to wi	nom applications sh	ould be addressed.	
b The form in which applications should be so	ubmitted and infor	mation and material	s they should includ	le.	
c Any submission deadlines.					
d Any restrictions or limitations on awards, su	uch as by geograp	hical areas, charitab	ole fields, kinds of in	nstitutions, or other fa	ectors.
BAA		EEA0310L 06/17/14	-		orm 990-PF (2014

3 Grants and Contributions Paid During the Ye Recipient	If recipient is an individual,	Foundation		
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business) a Paid during the year	substantial contributor	recipient		
SEE STATEMENT 8				
		:		
Total b Approved for future payment		Γ	. ► 3a	3,757,150.
b Approved for fature payment				
Total .		l	► 3b	

Analysis of Income-Producing Activities

ntor gross	s amounts unless otherwise indicated.	Unrelated	business income	Evaluded by	nostron E12 E12 as E14	F
inter gross	s amounts unless otherwise indicated.	(a) Business code	(b) Amount	(c) Exclu-	(d) Amount	(e) Related or exempt function income
1 Progr	ram service revenue:	code		code		(See instructions.)
a		<u> </u>				
Ь		1				
ć		+ +				
d		 				
e		+			 	
a Fees	and contracts from government agencies	+				
-	bership dues and assessments	+				
	st on savings and temporary cash investments					
	ends and interest from securities			+ +		
	ental income or (loss) from real estate:			1		
	-financed property		••		<u> </u>	
	lebt-financed property		· · · · · · · · · · · · · · · · · · ·			-
6 Net re	ntal income or (loss) from personal property					
	r investment income					
8 Gain o	r (loss) from sales of assets other than inventory				-	
9 Net II	ncome or (loss) from special events					
10 Gross	s profit or (loss) from sales of inventory					
11 Othe	r revenue:					
a						
b	72 14 N 14					
c		<u> </u>				
d						
e	42.45		- -			
	otal. Add columns (b), (d), and (e)					
13 Total	I. Add line 12, columns (b), (d), and (e)	ns)			13	0.
13 Total See works	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation					0.
13 Total See works	I. Add line 12, columns (b), (d), and (e)		shment of Exem	pt Purpos		0.
13 Total See works	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	e Accomplis	ed in column (e) of P	art XVI-A con	es	o the ructions.)
13 Total See works Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the Explain below how each activity for which income	e Accomplis	ed in column (e) of P	art XVI-A con	es	o the
See works Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the Explain below how each activity for which income	e Accomplis	ed in column (e) of P	art XVI-A con	es	o the
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Form 990-PF (2014) GEORGE & IRINA SCHAEFFER FOUNDATION 26-2261640 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

									16	85 NO
describe	organization direct ed in section 501(c) to political organiz	of the Code (oth	gage in any of the er than section	ne following with 501(c)(3) organiz	any other orga ations) or in s	anization section 52	7,			
_	rs from the reporting		noncharitable e	exempt organizat	ion of.			, 1		,
(1) Cas	sh								1 a (1)	Х
(2) Oth	er assets								1 a (2)	Х
b Other tr	ansactions.									
(1) Sale	es of assets to a no	oncharitable exem	ipt organization						1 b (1)	Х
(2) Pur	chases of assets fr	om a noncharitab	le exempt organ	nızation					1 b (2)	X
(3) Rer	ntal of facilities, equ	upment, or other a	assets				•	-	1 b (3)	X
(4) Rei	mbursement arrang	gements							1 b (4)	X
(5) Loa	ns or loan guarant	ees						_	1 b (5)	X
(6) Per	formance of service	es or membership	or fundraising	solicitations				-	1 b (6)	X
c Sharing	of facilities, equip	ment, mailing lists	, other assets,	or paid employed	es .			_	1 c	X
								<u> </u>		
d If the ar the goo any trar	nswer to any of the ds, other assets, o nsaction or sharing	above is 'Yes,' con r services given be arrangement, sho	omplete the follo y the reporting ow in column (d)	owing schedule. foundation. If the the value of the	Column (b) she foundation re goods, other	ould alwa ceived le assets, o	lys show the ss than fair r or services re	fair mark narket va ceived.	ket value of alue in	:
(a) Line no	(b) Amount involved	(c) Name of	noncharitable exem	pt organization	(d) Descrip	tion of tran	sfers, transactio	ns, and sha	ring arrangem	nents
N/A										
										
						-				
						_				
				· ·						
										
				<u>. —</u>			·			
				_						
						_				
	oundation directly o ed in section 501(c					organiza	tions .		Yes	ΧNο
	complete the follo					<u> </u>				
	a) Name of organize	ation	(b) Type	of organization		(c) Description	of relation	onship	
N/A_										
				-						
correct	penalties of perjury, I declar, and complete Declar	ire that I have examined to ion of preparer (other the	his return, including a han taxpayer) is bas	ccompanying schedules ed on all information	and statements, an If which preparer h	nd to the best nas any knov	of my knowledge vledge	and belief, if	t is true,	
Sign	/ //		\supset	- / /	/				May the IRS	discuss
Here X				1 /1/18	PREST	IDENT			this return w preparer sho	wn below
Sign	ature of officer or trustee			Date	Title				(see instructi	
	Print/Type preparer's	name	Preparer's s	signalure	Date 1	1	Check	X if P	TIN	- 110
Daid	VINESH NAT	нп	VINES	ヘロークル		121 119	self-employ	_ ,	2000913	53
Paid	Firm's name	GILLIS & N		THUM BOL						,,
Preparer	Firm's name	9045 CORBI				_	THINS CIN .	<u>95-438</u>	0435	
Use Only	i iiiii a addiess	NORTHRIDGE,			-	_	Phone no	(010)	701.67	20
BAA	<u> </u>	WONTHNINGE,	, CA 31324			_	, none no			
									. UIII 390-	r (2014)

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

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

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

Employer identification number

OMB No 1545-0047

2014 ► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

GEORGE & IRINA SCHAEFFER F	OUNDATION	26-2261640
Organization type (check one).		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization
	4947(a)(1) r	nonexempt charitable trust not treated as a private foundation
		l organization
Form 990-PF	X 501(c)(3) e>	xempt private foundation
		nonexempt charitable trust treated as a private foundation
		exable private foundation
Check if your organization is covered by the	e General Rule or a S	Special Rule
Note. Only a section 501(c)(7), (8), or (10)	organization can chec	ck boxes for both the General Rule and a Special Rule. See instructions.
General Rule		
X For an organization filing Form 990, 990 property) from any one contributor. Cor	0-EZ, or 990-PF that rnplete Parts I and II.	received, during the year, contributions totaling \$5,000 or more (in money or See instructions for determining a contributor's total contributions.
Special Rules		
For an organization described in section under sections 509(a)(1) and 170(b)(1)(received from any one contributor, durin Form 990, Part VIII, line 1h, or (ii) Form	ng the vear, total con	n 990 or 990-EZ that met the 33-1/3% support test of the regulations Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that stributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) splete Parts I and II.
For an organization described in section during the year, total contributions of mourposes, or for the prevention of cruel	n 501(c)(7), (8), or (10 lore than \$1,000 <i>excli</i> ty to children or anim	filing Form 990 or 990-EZ that received from any one contributor, usively for religious, charitable, scientific, literary, or educational ials. Complete Parts I, II, and III.
during the year, contributions exclusive \$1,000 If this box is checked, enter he charitable, etc., purpose. Do not complete the contribution of th	ly for religious, charit re the total contribution ete any of the parts u	0) filing Form 990 or 990-EZ that received from any one contributor, table, etc., purposes, but no such contributions totaled more than ons that were received during the year for an <i>exclusively</i> religious, unless the General Rule applies to this organization because tions totaling \$5,000 or more during the year
990-PF), but it must answer 'No' on Part IV	', line 2, of its Form 9	e and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 190, or check the box on line H of its Form 990-EZ or on its Form 990-PF, nts of Schedule B (Form 990, 990-EZ, or 990-PF).

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

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

of

1 of Part 1

GEORGE & IRINA SCHAEFFER FOUNDATION

Employer identification number 26-2261640

21	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	GEORGE SCHAEFFER 1400 S OCEAN BLVD PH 1603 N BACO RATON, FL 33432	\$ <u>3,750,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	AXA EQUITABLE LIFE INSURANCE CO 1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104	\$100,091.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Complete Part II for noncash contributions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Complete Part II for noncash contributions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Complete Part II for noncash contributions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$ 	Person Payroll Oncash Complete Part II for noncash contributions.)		

to

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

of Part II

Name of organization

BAA

GEORGE & IRINA SCHAEFFER FOUNDATION

Employer identification number 26-2261640

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (b)
Description of noncash property given (a) No. from (c) FMV (or estimate) (see instructions) (d) Date received Part I N/A (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) Part I (a) No. (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I (a) No. from (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) Part I (a) No. from (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I (a) No. from (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I

of Part III

Name of organization

GEORGE	&	IRINA	SCHAEFFER	FOUNDATION
020102	~			

Employer identification number 26-2261640 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8)

	Transferee's name, addres	Relationship of transferor to transferee		
-				
(a) o. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee	
o. from Part I	Purpose of gift	Use of gift	Description of how gift is held	
(a) o. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee	
-	N/A			
(a) o. from Part I		(c) Use of gift	Description of how gift is held	

2014	FEDERAL STATEMENTS	PAGE 1
GEC	ORGE & IRINA SCHAEFFER FOUNDATION	26-2261640
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
ACCOUNTING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 22,750. \$ 0. \$	(D) CHARITABLE PURPOSES 22,750. 22,750.
STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
COMPUTER CONSULTANT	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME TOTAL \$ 2,086. \$ 0. \$ 0. \$	(D) CHARITABLE PURPOSES 2,086. 2,086.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES		
REGISTRATION RENEWAL STATE TAX	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 205. 10. TOTAL \$ 215. \$ 0. \$ 0. \$	(D) CHARITABLE PURPOSES 205. 10. 215.
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
COMPUTER EXPENSE OFFICE SUPPLIES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 3,492. 1,747. TOTAL \$ 5,239. \$ 0. \$ 0. \$	(D) CHARITABLE PURPOSES 3,492. 1,747. 5,239.

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FEDERAL STATEMENTS

PAGE 2

GEORGE & IRINA SCHAEFFER FOUNDATION

26-2261640

STATEMENT 5	
FORM 990-PF, PART II, LINE 14	
LAND, BUILDINGS, AND EQUIPME	NT

CATEGORY		BASIS		ACCUM. DEPREC.		BOOK VALUE	FAIR	MARKET ALUE
MISCELLANEOUS	TOTAL \$	18,015. 18,015.	\$ \$	18,015. 18,015.	\$ \$	0. 0.	\$ \$	0.

STATEMENT 6 FORM 990-PF, PART II, LINE 15 OTHER ASSETS

LIFE INSURANCE POLICY

BOOK VALUE FAIR MARKET VALUE

\$ 761,750. \$ 761,750.

TOTAL \$ 761,750.

STATEMENT 7
FORM 990-PF, PART VII-A, LINE 10
SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

SUBSTANTIAL CONTRIBUTORS DURING THE TAX TE

NAME OF SUBSTANTIAL CONTRIBUTOR

ADDRESS OF SUBSTANTIAL CONTRIBUTOR

GEORGE SCHAEFFER

1400 S OCEAN BLVD PH 1603 N BOCA RATON, FL 33432

BOCA RATON, FL 33432

AXA EQUITABLE

1290 AVENUE OF THE AMERICAS NEW YORK, NY 10104

STATEMENT 8 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	A	MOUNT
BEVERLY HILLS POLICE OFFICERS ASSC 464 N. REXFORD DRIVE BEVERLY HILLS, CA 90210	NON PROFIT CHARITY	NC	HUMANITARIAN	\$	750.
BNAI ZION FOUNDATION 136 EAST 39TH STREET NEW YORK, NY 10016	NON PROFIT CHARITY	NC	HUMANITARIAN	2,	500,360.

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FEDERAL STATEMENTS

PAGE 3

GEORGE & IRINA SCHAEFFER FOUNDATION

26-2261640

STATEMENT 8 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CEDAR SINAI MEDICAL CENTER 8700 BEVERLY BLVD, SUITE # 2416 LOS ANGELES, CA 90048	NON PROFIT CHARITY	POF	HOSPITAL	\$ 600,000.
CHABAD LUBAVITCH OF UTAH 1760 SOUTH 1100 EAST SALT LAKE CITY, UT 84105	NON PROFIT CHARITY	NC	HUMANITARIAN	10,000.
CHABAD OF COLORADO UNIVERSITY 775 17TH STREET BOULDER, CO 80302	NON PROFIT CHARITY	NC	EDUCATION	25,000.
CHABAD OF THE VALLEY 18181 BURBANK BLVD TARZANA, CA 91356	NON PROFIT CHARITY	NC	OTHER	100,000.
CITY OF HOPE 1055 WILSHIRE BLVD., # 1200 BEVERLY HILLS, CA 90017	NON PROFIT CHARITY	POF	RESEARCH	186,571.
YOUNG ISRAEL NORTH BEVERLY HILLS PO BOX 269 BEVERLY HILLS, CA 90213	NON PROFIT CHARITY	NC	HUMANITARIAN	62,250.
BEAUTY BUS FOUNDATION 2716 OCEAN PARK BLVD STE 1062 SANTA MONICA, CA 90405	NON PROFIT CHARITY	NC	OTHER	10,000.
CHAI LIFELINE 9701 W PICO BLVD STE 120 LOS ANGELES, CA 90035	NON PROFIT CHARITY	NC	OTHER	5,000.
BEVERLY HILLS FIREMAN'S ASSOCIATION POST OFFICE BOX 1720 BEVERLY HILLS, CA 90210	NON PROFIT CHARITY	NC	OTHER	500.
DKMS 320 7TH AVENUE # 315 BROOKLYN, NY 11215	NON PROFIT CHARITY	NC	MEDICAL	25,000.
ALZHEIMER'S ASSOCIATION 4221 WILSHIRE BLVD., STE. 400 LOS ANGLES, CA 90010	NON PROFIT CHARITY	NC	RESEARCH	1,000.

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FEDERAL STATEMENTS

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GEORGE & IRINA SCHAEFFER FOUNDATION

26-2261640

STATEMENT 8 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
AMERICAN CANCER SOCIETY 132 WEST 32ND TREET NEW YORK, NY 10001	NON PROFIT CHARITY	NC	RESEARCH	\$ 5,000.
USC-SHOAH FOUNDATION INSTITUE 650 W. 35TH STREET, SUITE 114 LOS ANGELES, CA 90089	NON PROFIT CHARITY	NC	EDUCATION	115,000.
ST. MONICA CATHOLIC ELEMENTARY 1039 7TH ST SANTA MONICA SANTA MONICA, CA 90403	NON PROFIT CHARITY	NC	EDUCATION	7,000.
CHP 11-99 FOUNDATION 2244 NORTH STATE COLLEGE BOULEVARD FULLERTON,, CA 92831	NON PROFIT CHARITY	NC	HIGHWAY PATROL	309.
ETTA ISRAEL CENTER 12722 RIVERSIDE DRIVE, SUITE 105 NORTH HOLLYWOOD, CA 91607	NON PROFIT CHARITY	NC	COMMUNITY	5,000.
ROCK RIVER CANCER RESEARCH FOUNDATION 1288 SUMMIT AVE SUITE 107 OCONOMOWOC,, WI 53066	NON PROFIT CHARITY	NC	RESEARCH	5,000.
VALLEY COMMUNITY HEALTHCARE 9119 NORTH HASKELL AVENUE NORTH HILLS, CA 91343	NON PROFIT CHARITY	POF	HUMANTARIAN	10,000.
CHABAD EAST BOCA 120 NE 1ST AVE BOCA RATON, FL 33432	NON PROFIT CHARITY	NC	RELIGIOUS	23,760.
ORTHODOX UNION OF JEWISH CONGREGATION 9831 WEST PICO BLVD LOS ANGELES, CA 90034	NON PROFIT	NC	RELIGIOUS	22,800.
NATIONAL COUNCIL OF JEWISH WOMEN 241 W 72ND STREET NEW YORK, NY 10023	NON PROFIT	NC	HUMANTARIAN	10,000.
CHABAD YOUTH NETWORK OF FLORIDA 4852 FOX HUNT TRIAL BOCA RATON, FL 33487	NON PROFIT CHARITY	NC	RELIGIOUS	1,800.

2014

FEDERAL STATEMENTS

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GEORGE & IRINA SCHAEFFER FOUNDATION

26-2261640

STATEMENT 8 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
CITY OF DEERFIELD BEACH 150 NE 2ND AVENUE DFEERFIELD BEACH, FL 33441	NON PROFIT	NC	HUMANTARIAN	\$ 25,000.
FRIENDS OF BH PUBLIC LIBRARY 444 NORTH REXFORD DRIVE BEVERLY HILLS, CA 90210	NON PROFIT	NC	EDUCATIONAL	50.

TOTAL \$ 3,757,150.

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Form **8868**

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

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

OMB No 1545-1709

	e filing for an Automatic 3-Month Extension, com e filing for an Additional (Not Automatic) 3-Month			form)	► 🗓
	plete Part II unlessyou have already been granted			•	
Electronic fi corporation i request an e Associated \	illing (e-file). You can electronically file Form 8868 required to file Form 990-T), or an additional (not extension of time to file any of the forms listed in F With Certain Personal Benefit Contracts, which muling of this form, visit www.irs.gov/efile and click o	if you need automatic) Part I or Pai ist be sent	a 3-month automatic extension of time t 3-month extension of time. You can elect till with the exception of Form 8870, Info to the IRS in paper format (see instruction	o file (6 months for a tronically file Form 8 ormation Return for T	868 to Transfers
ें द	Automatic 3-Month Extension of Time.	Only subm	nit original (no copies needed).	 -	
A corporatio	on required to file Form 990-T and requesting an a			omplete Part I only	
All other cor income tax i	rporations (including 1120-C filers), partnerships, l returns.	REMICs, an		an extension of time fying number, see in	
	Name of exempt organization or other filer, see instructions		Litter mer sidentia	Employer identification r	
Type or					
print	GEORGE & IRINA SCHAEFFER FOUND			26-2261640	
File by the due date for	Number, street, and room or suite number. If a P O box, see			Social security number (SSN)
filing your return See	City, town or post office, state, and ZIP code For a foreign ad	1603 N	ructions	<u> </u>	
instructions	BOCA RATON, FL 33432	aress, see man	2010113		
	Boen Idnow, 12 33132				
Enter the Re	eturn code for the return that this application is for	(file a sepa	arate application for each return)		04
Application Is For		Return Code	Application Is For		Return Code
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)		07
Form 990-Bl		02	Form 1041-A	08	
Form 4720 (03	Form 4720 (other than individual)	09	
Form 990-PF	<u> </u>	04	Form 5227	10	
	(section 401(a) or 408(a) trust)	05 06	Form 6069	11	
Form 990-1	(trust other than above)	06	Form 8870		12
	ks are in the care of ► VINESH NATHU				
	ne No. ► <u>818-701-6738</u>	Fax No			
	ganization does not have an office or place of bus			.,, . , , , , ,	▶ ∐
check th	for a Group Return, enter the organization's four easies box If it is for part of the group, compared to the group, compared to the group.	-	· — · · · · · · · · · · · · · · · · · ·	f this is for the whole	•
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	est an automatic 3-month (6 months for a corporal	ion require	d to file Form 990-T) extension of time		
until	8/15 , 20 15 , to file the exempt organization is for the organization's return for	•	•		
► X	calendar year 20 14 or				
▶ ☐	tax year beginning, 20	, and endir	ng , 20 .		
2 If the t	tax year entered in line 1 is for less than 12 month	- s. check re	ason.	nal return	
	lange in accounting period			iai retuiri	
3a If this a	application is for Forms 990-BL, 990-PF, 990-T, 47 fundable credits. See instructions	720, or 6069	enter the tentative tax, less any	3 a \$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions

tax payments made Include any prior year overpayment allowed as a credit

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0.

3 b \$

3 c \$