EXTENDED TO FEBRUARY 16, 2016

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning JUL 1, 2014 , and ending JUN 30, 2015

Name of foundation
THE KARL KIRCHGESSNER FOUNDATION
C/O KATHY MCGRATH KRAMER

Number and street (or P O box number if mail is not delivered to street address): 14431 VENTURA BLVD.
Room/suite: 266

City or town, state or province, country, and ZIP or foreign postal code: SHERMAN OAKS, CA 91423

A Employer identification number: 68-0530356

B Telephone number: 818-981-6710

C If exemption application is pending, check here ▶ [ ]

D 1. Foreign organizations, check here ▶ [ ]
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ [ ]

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

G Check all that apply: [ ] Initial return [ ] Initial return of a former public charity [ ] Final return [ ] Amended return [ ] Address change [ ] Name change

H Check type of organization: [X] Section 501(c)(3) exempt private foundation [ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶$ 18,393,303.

J Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) (Part I, column (d) must be on cash basis.)

SCANNED JAN 19 2016

RECEIVED JAN 06 2016 OGDEN, UT IRS-OSC

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check ▶ [X] if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	698,778.	698,778.		STATEMENT 1
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	516,728.			
	b	Gross sales price for all assets on line 6a 8,699,459.				
	7	Capital gain net income (from Part IV, line 2)		516,728.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income				
	12	**Total.** Add lines 1 through 11	1,215,506.	1,215,506.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	122,625.	65,860.		56,765.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees STMT 2	32,368.	11,651.		20,717.
	b	Accounting fees STMT 3	45,700.	29,148.		16,552.
	c	Other professional fees STMT 4	159,065.	99,456.		59,609.
	17	Interest				
	18	Taxes STMT 5	-12,907.	0.		0.
	19	Depreciation and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses STMT 6	15,843.	6,808.		9,035.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	362,694.	212,923.		162,678.
	25	Contributions, gifts, grants paid	818,763.			818,763.
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,181,457.	212,923.		981,441.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	34,049.			
	b	**Net investment income** (if negative, enter -0-)		1,002,583.		
	c	**Adjusted net income** (if negative, enter -0-)			N/A	

925

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Part II Balance Sheets (Attached schedules and amounts in the description column should be for end-of-year amounts only)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets			
1 Cash - non-interest-bearing	27,886.	17,700.	17,700.
2 Savings and temporary cash investments	177,800.	345,403.	345,403.
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			
7 Other notes and loans receivable ▶			
Less: allowance for doubtful accounts ▶			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10a Investments - U.S. and state government obligations			
b Investments - corporate stock			
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment: basis ▶			
Less accumulated depreciation ▶			
12 Investments - mortgage loans			
13 Investments - other STMT 7	19,339,529.	18,030,200.	18,030,200.
14 Land, buildings, and equipment: basis ▶			
Less accumulated depreciation ▶			
15 Other assets (describe ▶ STATEMENT 8)	1,608.	0.	0.
16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	19,546,823.	18,393,303.	18,393,303.
Liabilities			
17 Accounts payable and accrued expenses	39,088.	34,992.	
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
21 Mortgages and other notes payable			
22 Other liabilities (describe ▶ STATEMENT 9)	65,817.	44,211.	
23 **Total liabilities** (add lines 17 through 22)	104,905.	79,203.	
Net Assets or Fund Balances			
Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.			
24 Unrestricted	19,441,918.	18,314,100.	
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds			
28 Paid-in or capital surplus, or land, bldg., and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds			
30 **Total net assets or fund balances**	19,441,918.	18,314,100.	
31 **Total liabilities and net assets/fund balances**	19,546,823.	18,393,303.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	19,441,918.
2 Enter amount from Part I, line 27a	2	34,049.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	19,475,967.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS IN FAIR VALUE	5	1,161,867.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	18,314,100.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	MORGAN STANLEY SMITH BARNEY	P	VARIOUS	VARIOUS
b	MORGAN STANLEY SMITH BARNEY	P	VARIOUS	VARIOUS
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	2,533,263.		2,503,179.	30,084.
b	6,166,196.		5,679,552.	486,644.
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				30,084.
b				486,644.
c				
d				
e				

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	516,728.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	884,232.	18,687,993.	.047316
2012	837,050.	17,870,100.	.046841
2011	865,022.	17,165,043.	.050394
2010	823,522.	17,832,921.	.046180
2009	761,019.	16,361,497.	.046513

2 **Total** of line 1, column (d)	2	.237244
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.047449
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	18,755,481.
5 Multiply line 4 by line 3	5	889,929.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	10,026.
7 Add lines 5 and 6	7	899,955.
8 Enter qualifying distributions from Part XII, line 4	8	981,441.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ____ (attach copy of letter if necessary-see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b			1	10,026.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			2	0.
3 Add lines 1 and 2			3	10,026.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	10,026.
6 Credits/Payments:				
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	8,596.		
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c	1,430.		
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d			7	10,026.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached			8	
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	0.
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11 Enter the amount of line 10 to be: **Credited to 2015 estimated tax** ▶		Refunded ▶	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d 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. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
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 conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA, NV			
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 *General Instruction G? If "No," attach explanation*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
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 disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ HTTP://WWW.KIRCHGESSNERFOUNDATION.ORG

14 The books are in care of ▶ KATHLEEN MCGRATH KRAMER Telephone no. ▶818-981-6710

Located at ▶14431 VENTURA BLVD. #266, SHERMAN OAKS, CA ZIP+4 ▶91423

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

		Line	Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Line	Yes	No
1a	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 ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ 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 ☒ No			
	(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 ☒ No			
b	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)?		1b		X
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	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?		1c		X
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 ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ 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.)*	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		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 2014?		4b		X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

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

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		122,625.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
CHRISTINE TUTHILL - 1525 AVIATION BLVD #168, REDONDO BEACH, CA 90278	GRANT COORDINATOR AND ASS'T SECRETARY	56,389.
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	18,974,113.
b	Average of monthly cash balances	1b	66,984.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	19,041,097.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	19,041,097.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	285,616.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,755,481.
6	**Minimum investment return.** Enter 5% of line 5	6	937,774.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	937,774.
2a	Tax on investment income for 2014 from Part VI, line 5 2a 10,026.		
b	Income tax for 2014. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	10,026.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	927,748.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	927,748.
6	Deduction from distributable amount (see instructions)	6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	927,748.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	981,441.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	981,441.
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	5	10,026.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	971,415.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				927,748.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			912,202.	
b Total for prior years: ____, ____, ____		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ $ 981,441.				
a Applied to 2013, but not more than line 2a			912,202.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				69,239.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				858,509.
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)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE STATEMENT A

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

SEE STATEMENT A

c Any submission deadlines:

SEE STATEMENT A

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

SEE STATEMENT A

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
BLIND CHILDRENS CENTER 4120 MARATHON STREET LOS ANGELES, CA 90029-3584		SCHOOL	TO SUPPORT THE CENTER'S THERAPEUTIC SERVICES PROGRAM DURING THE 2015-2016 FISCAL YEAR (JULY 2015	25,000.
BRAILLE INSTITUTE 741 NORTH VERMONT AVENUE LOS ANGELES, CA 90029		SCHOOL	FOR CONTINUED SUPPORT OF ITS ORANGE COUNTY CHILD DEVELOPMENT PROGRAM WHICH PROVIDES EARLY INTERVENTION	20,000.
CHILDREN'S HOSPITAL LOS ANGELES 4650 SUNSET BLVD., MAIL STOP #29 LOS ANGELES, CA 90027		HOSPITAL	TOWARD THE PURCHASE OF AN ANTERIOR SEGMENT CAMERA SYSTEM USED TO TAKE HIGH QUALITY AND HIGH-RESOLUTION IMAGES	35,000.
GUIDE DOGS OF THE DESERT P.O. BOX 1692 PALM SPRINGS, CA 92263		SCHOOL	TO UPGRADE ITS OUTDATED AND INADEQUATE VEHICLE FLEET.	35,000.
HELEN KELLER INTERNATIONAL/CHILDSIGHT LOS ANGELES 352 PARK AVENUE SOUTH, SUITE 1200 NEW YORK, NY 10010		PUBLIC CHARITY	TO SUPPORT THE VISION CARE SERVICES OF CHILDSIGHT LOS ANGELES DURING THE 2015 - 2016 ACADEMIC	25,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	818,763.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

** SEE PURPOSE OF GRANT CONTINUATIONS

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	698,778.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	516,728.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		1,215,506.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 1,215,506.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B **Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee: [signature] Date: 12/14/15 Title: PRESIDENT

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
DAN O'CONNOR	[signature]	11/13/2015		P00334121
Firm's name ▶ HASKELL & WHITE LLP			Firm's EIN ▶ 33-0310569	
Firm's address ▶ 300 SPECTRUM CENTER DR, STE 300 IRVINE, CA 92618			Phone no. 949-450-6200	

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JUNIOR BLIND OF AMERICA 5300 ANGELES VISTA BLVD. LOS ANGELES, CA 90043		PUBLIC CHARITY	FOR CONTINUING SUPPORT OF JUNIOR BLIND OF AMERICA'S MISSION TO HELP THOSE WHO ARE BLIND, VISUALLY	30,000.
LOS ANGELES CITY COLLEGE FOUNDATION 855 NORTH VERMONT AVENUE LOS ANGELES, CA 90029		SCHOOL	FOR THE PURCHASE AND IMPLEMENTATION OF SPECIALIZED EQUIPMENT FOR BLIND AND VISUALLY IMPAIRED STUDENTS WHO	25,000.
MARSHALL B. KETCHUM UNIVERSITY - SOUTHERN CALIFORNIA COLLEGE OF OPTOMETRY 2575 YORBA LINDA BLVD. FULLERTON, CA 92831-1699		SCHOOL	FIFTEEN THOUSAND DOLLARS OVER 12 MONTHS TO SUPPORT THE COST OF COMPREHENSIVE VISION EXAMS FOR UN- OR	15,000.
MEET EACH NEED WITH DIGNITY 10641 N. SAN FERNANDO ROAD PACOIMA, CA 91331		PUBLIC CHARITY	TO PROVIDE SUPPORT OF ITS VISION CLINIC.	32,000.
OTHER/MISCELLANEOUS GRANTS		CHARITABLE	OTHER CHARITABLE GIFTS	8,068.
SABAN COMMUNITY CLINIC 8405 BEVERLY BLVD. LOS ANGELES, CA 90048-3401		PUBLIC CHARITY	FOR CONTINUED SUPPORT OF THE CLINIC AND ITS VISION SERVICES PROGRAM WHICH PROVIDES VISION SERVICES TO	22,000.
SOUTHERN CALIFORNIA CONSERVATORY OF MUSIC 6671 BIRCHTON AVENUE WEST HILLS, CA 91307		SCHOOL	TO SUPPORT ITS BRAILLE MUSIC DIVISION'S OUTREACH PROGRAM, FREE ACCESS TO MUSIC EDUCATION, WHICH	20,000.
SURGICAL EYE EXPEDITIONS (SEE) INTERNATIONAL 5638 HOLLISTER AVENUE, SUITE 210 SANTA BARBARA, CA 93117		PUBLIC CHARITY 509	FOR CONTINUED SUPPORT OF ITS SANTA BARBARA VISION CARE PROGRAM THAT PROVIDES LOW-INCOME, UNINSURED	22,000.
THE BLIND CHILDREN'S LEARNING CENTER 18542-B VANDERLIP AVENUE SANTA ANA, CA 92705		SCHOOL	FOR CONTINUED SUPPORT OF THE CENTER'S BRIGHT VISIONS EARLY CHILDHOOD CENTER, WHICH PROVIDES	45,000.
THE CENTER FOR THE PARTIALLY SIGHTED 6101 WEST CENTINELA AVENUE, SUITE 150 CULVER CITY, CA 90230		PUBLIC CHARITY	TO SUPPORT THE CENTER'S LOW VISION OPTOMETRIC PROGRAM.	30,000.
Total from continuation sheets				678,763.

423631
05-01-14

THE KARL KIRCHGESSNER FOUNDATION
C/O KATHY MCGRATH KRAMER 68-0530356

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE UCLA FOUNDATION - UNCLE CLAUDE FUND 10920 WILSHIRE BLVD., SUITE 900 LOS ANGELES, CA 90024		PUBLIC CHARITY 509	TO SUPPORT THE UCLA MOBILE EYE CLINIC.	148,695.
THERAPEUTIC LIVING CENTERS FOR THE BLIND 7915 LINDLEY AVENUE RESEDA, CA 91335		PUBLIC CHARITY 509	TO SUPPORT THE CONTINUED GROWTH AND DEVELOPMENT OF THE CENTERS' CHILDREN'S PROGRAM A PROGRAM	20,000.
VALLEY COMMUNITY CLINIC 6801 COLDWATER CANYON AVENUE NORTH HOLLYWOOD, CA 91605		PUBLIC CHARITY	TO SUPPORT THE SALARY AND BENEFITS OF THE CLINIC'S LICENSED OPTOMETRISTS, WHO WILL PROVIDE CARE AT BOTH	22,000.
VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE, CA 90291		PUBLIC CHARITY	TO SUPPORT THE CLINIC'S VISION CARE PROGRAM WHICH PROVIDES VISION CARE TO DISADVANTAGED ADULTS	22,000.
VISION TO LEARN 11611 SAN VICENTE BLVD., SUITE 500 LOS ANGELES, CA 90049		PUBLIC CHARITY	TO HELP PROVIDE OVER 500 FREE EYE EXAMS AND FREE GLASSES TO STUDENTS ATTENDING TITLE I ELEMENTARY	22,000.
WATTS HEALTHCARE CORPORATION 10300 SOUTH COMPTON AVENUE LOS ANGELES, CA 90002		PUBLIC CHARITY	TO HELP SUSTAIN ITS VISION CARE SERVICES FOR PATIENTS WHO WOULD OTHERWISE LACK ACCESS TO ESSENTIAL EYE CARE.	15,000.
RESEARCH GRANT - NORTHWESTERN UNIVERSITY 750 N. LAKE SHORE DRIVE, RUBLOFF 7TH FLOOR CHICAGO, IL 60611		SCHOOL	TO SUPPORT VISION RELATED RESEARCH.	50,000.
RESEARCH GRANT - UNIVERSITY OF CALIFORNIA, SAN FRANCISCO 3333 CALIFORNIA STREET, SUITE 315 SAN FRANCISCO, CA 94118		SCHOOL	TO SUPPORT VISION RELATED RESEARCH.	50,000.
CHOC CHILDREN'S FOUNDATION 1201 WEST LA VETA AVENUE ORANGE, CA 92868		PUBLIC CHARITY	FIFTEEN THOUSAND DOLLARS FOR THE PURCHASE OF A PEDIATRIC RETINAL CAMERA AND A $10,000	25,000.
SOUTH CENTRAL FAMILY HEALTH CENTER 4425 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011		HOSPITAL	TO HELP COVER THE ANNUAL COST OF ONE FTE MEDICAL ASSISTANT (MA) CASE MANAGER AND THE COSTS ASSOCIATED WITH	22,000.
Total from continuation sheets				

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05-01-14

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GUIDE DOGS OF AMERICA 13445 GLENOAKS BOULEVARD SYLMAR, CA 91342		PUBLIC CHARITY	TOWARD THE PURCHASE OF A NEW CHEVY CARGO VAN FOR USE BY GUIDE DOGS OF AMERICA'S GUIDE DOG TRAINING DEPARTMENT.	13,000.
GOODWILL INDUSTRIES OF ORANGE COUNTY 410 NORTH FAIRVIEW SANTA ANA, CA 92703		PUBLIC CHARITY	FOR CONTINUED FUNDING TO HELP SUPPORT GOODWILL OF ORANGE COUNTY'S ASSISTIVE TECHNOLOGY EXCHANGE	10,000.
JEWISH FEDERATION & FAMILY SERVICES, ORANGE COUNTY 1 FEDERATION WAY, SUITE 220 IRVINE, CA 92603		PUBLIC CHARITY	FOR SPECIALIZED DOOR-TO-DOOR TRANSPORTATION FOR 40-50 VISION IMPAIRED ORANGE COUNTY ADULTS	10,000.
Total from continuation sheets				

Part XV | Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - BLIND CHILDRENS CENTER

TO SUPPORT THE CENTER'S THERAPEUTIC SERVICES PROGRAM DURING THE 2015-2016 FISCAL YEAR (JULY 2015 - JUNE 2016).

NAME OF RECIPIENT - BRAILLE INSTITUTE

FOR CONTINUED SUPPORT OF ITS ORANGE COUNTY CHILD DEVELOPMENT PROGRAM WHICH PROVIDES EARLY INTERVENTION SERVICES FOR ORANGE COUNTY CHILDREN, AGES BIRTH TO FIVE, WHO ARE BLIND OR VISUALLY IMPAIRED.

NAME OF RECIPIENT - CHILDREN'S HOSPITAL LOS ANGELES

TOWARD THE PURCHASE OF AN ANTERIOR SEGMENT CAMERA SYSTEM USED TO TAKE HIGH QUALITY AND HIGH-RESOLUTION IMAGES OF CHILDREN'S EYES DURING AN EYE EXAMINATION, CAPTURE THE IMAGES IN REAL-TIME AND STORE THE DIGITAL PHOTOS FOR LATER USE THUS DOCUMENTING A CHILD'S OPHTHALMIC CONDITION AND UNDERSTANDING CHANGES IN HIS/HER EYE HEALTH AND TREATMENT PROGRESS.

NAME OF RECIPIENT - HELEN KELLER INTERNATIONAL/CHILDSIGHT LOS ANGELES

TO SUPPORT THE VISION CARE SERVICES OF CHILDSIGHT LOS ANGELES DURING THE 2015 - 2016 ACADEMIC YEAR.

NAME OF RECIPIENT - JUNIOR BLIND OF AMERICA

FOR CONTINUING SUPPORT OF JUNIOR BLIND OF AMERICA'S MISSION TO HELP THOSE WHO ARE BLIND, VISUALLY IMPAIRED OR MULTI-DISABLED ACHIEVE INDEPENDENCE THROUGH EARLY INTERVENTION, EDUCATION, REHABILITATION, AND RECREATION SERVICES TO INDIVIDUALS WITH VISION LOSS AND THEIR FAMILIES AT ITS SOUTH LOS ANGELES CAMPUS, AT ITS CAMPGROUND IN THE SANTA MONICA MOUNTAINS, AND IN HOMES ACROSS SOUTHERN CALIFORNIA.

Part XV | Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - LOS ANGELES CITY COLLEGE FOUNDATION

FOR THE PURCHASE AND IMPLEMENTATION OF SPECIALIZED EQUIPMENT FOR BLIND AND VISUALLY IMPAIRED STUDENTS WHO ARE PURSUING COURSES AT LOS ANGELES CITY COLLEGE IN STEM (SCIENCE, TECHNOLOGY, ENGINEERING, AND MATH) DISCIPLINES.

NAME OF RECIPIENT - MARSHALL B. KETCHUM UNIVERSITY - SOUTHERN CALIFORNIA COLLEGE OF OPTOMETRY

FIFTEEN THOUSAND DOLLARS OVER 12 MONTHS TO SUPPORT THE COST OF COMPREHENSIVE VISION EXAMS FOR UN- OR UNDER-INSURED CHILDREN FROM TITLE I SCHOOLS PARTICIPATING IN THE CHILDREN'S VISION INITIATIVE AT THE UNIVERSITY EYE CENTER IN FULLERTON.

NAME OF RECIPIENT - SABAN COMMUNITY CLINIC

FOR CONTINUED SUPPORT OF THE CLINIC AND ITS VISION SERVICES PROGRAM WHICH PROVIDES VISION SERVICES TO LOW-INCOME AND UNDERSERVED INDIVIDUALS IN LOS ANGELES COUNTY. THE FUNDS WILL HELP UNDERWRITE A PORTION OF THE PROGRAM'S KEY STAFF, AID IN PURCHASING EYE GLASSES, AND OTHER CORE PROGRAM SUPPLIES DURING THE NEXT FISCAL YEAR (JULY 1, 2015 - JUNE 30, 2016).

NAME OF RECIPIENT - SOUTHERN CALIFORNIA CONSERVATORY OF MUSIC

TO SUPPORT ITS BRAILLE MUSIC DIVISION'S OUTREACH PROGRAM, FREE ACCESS TO MUSIC EDUCATION, WHICH PROVIDES FREE WEEKLY INDIVIDUAL AND GROUP MUSIC INSTRUCTION TO BLIND, VISUALLY-IMPAIRED, AND MULTI-DISABLED YOUTHS.

NAME OF RECIPIENT - SURGICAL EYE EXPEDITIONS (SEE) INTERNATIONAL

Part XV | Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

FOR CONTINUED SUPPORT OF ITS SANTA BARBARA VISION CARE PROGRAM THAT PROVIDES LOW-INCOME, UNINSURED INDIVIDUALS OF SANTA BARBARA COUNTY ACCESS TO FREE COMPREHENSIVE EYE EXAMS, VOUCHERS FOR PRESCRIPTION EYEGLASSES, EYE MEDICATIONS, AND SIGHT-RESTORING SURGERY.

NAME OF RECIPIENT - THE BLIND CHILDREN'S LEARNING CENTER

FOR CONTINUED SUPPORT OF THE CENTER'S BRIGHT VISIONS EARLY CHILDHOOD CENTER, WHICH PROVIDES EDUCATIONAL AND SUPPORT SERVICES FOR BLIND AND VISUALLY IMPAIRED CHILDREN THROUGHOUT ORANGE COUNTY. THE PROGRAM HAS BEEN IN EXISTENCE FOR YEARS BUT WAS RECENTLY RE-BRANDED IN AN EFFORT TO SPREAD AWARENESS ABOUT INCLUSION AND THE BENEFITS OF COMBINING CHILDREN WITH AND WITHOUT DISABILITIES SO THEY CAN LEARN TOGETHER AND FROM ONE ANOTHER.

NAME OF RECIPIENT - THERAPEUTIC LIVING CENTERS FOR THE BLIND

TO SUPPORT THE CONTINUED GROWTH AND DEVELOPMENT OF THE CENTERS' CHILDREN'S PROGRAM A PROGRAM THAT SERVES THE NEEDS OF VISUALLY IMPAIRED CHILDREN FROM BIRTH TO 18 YEARS OLD.

NAME OF RECIPIENT - VALLEY COMMUNITY CLINIC

TO SUPPORT THE SALARY AND BENEFITS OF THE CLINIC'S LICENSED OPTOMETRISTS, WHO WILL PROVIDE CARE AT BOTH THE CLINIC'S MAIN SITE AND THE NORTH HILLS WELLNESS CENTER.

NAME OF RECIPIENT - VENICE FAMILY CLINIC

TO SUPPORT THE CLINIC'S VISION CARE PROGRAM WHICH PROVIDES VISION CARE TO DISADVANTAGED ADULTS AND CHILDREN WHO WOULD OTHERWISE GO WITHOUT DURING THE UPCOMING FISCAL YEAR (JULY 1, 2015 - JUNE 30, 2016). THE

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

GRANT WOULD UNDERWRITE OPTOMETRIST FEES AND A PORTION OF THE VISION CARE COORDINATOR'S SALARY.

NAME OF RECIPIENT - VISION TO LEARN
TO HELP PROVIDE OVER 500 FREE EYE EXAMS AND FREE GLASSES TO STUDENTS ATTENDING TITLE I ELEMENTARY SCHOOLS IN THE COMPTON UNIFIED SCHOOL DISTRICT.

NAME OF RECIPIENT - CHOC CHILDREN'S FOUNDATION
FIFTEEN THOUSAND DOLLARS FOR THE PURCHASE OF A PEDIATRIC RETINAL CAMERA AND A $10,000 CONTRIBUTION TOWARD A FUND FOR FAMILIES OF CHILDREN WHO CANNOT AFFORD SPECIAL EYE GLASSES OR MEDICATIONS TO TREAT THEIR EYE PROBLEMS.

NAME OF RECIPIENT - SOUTH CENTRAL FAMILY HEALTH CENTER
TO HELP COVER THE ANNUAL COST OF ONE FTE MEDICAL ASSISTANT (MA) CASE MANAGER AND THE COSTS ASSOCIATED WITH RETINAL SCREENINGS. FUNDING OF THE POSITION WOULD ALLOW SCFHC TO "FINE-TUNE" AN ALREADY EFFECTIVE PROGRAM AND ALLOW FOR IMPROVED TRACKING OF PATIENTS.

NAME OF RECIPIENT - GOODWILL INDUSTRIES OF ORANGE COUNTY
FOR CONTINUED FUNDING TO HELP SUPPORT GOODWILL OF ORANGE COUNTY'S ASSISTIVE TECHNOLOGY EXCHANGE CENTER'S SERVICES FOR ADULTS AND CHILDREN WHO HAVE VISION DISORDERS AS THEIR PRIMARY DISABILITY AND ALSO FOR THOSE WHO HAVE SECONDARY SIGHT PROBLEMS.

NAME OF RECIPIENT - JEWISH FEDERATION & FAMILY SERVICES, ORANGE COUNTY
FOR SPECIALIZED DOOR-TO-DOOR TRANSPORTATION FOR 40-50 VISION IMPAIRED

Part XV **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

ORANGE COUNTY ADULTS TO SERVICES AND ACTIVITIES THAT IMPROVE PHYSICAL AND MENTAL WELL-BEING AND QUALITY OF LIFE.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT INCOME	698,778.	0.	698,778.	698,778.	
TO PART I, LINE 4	698,778.	0.	698,778.	698,778.	

FORM 990-PF LEGAL FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	32,368.	11,651.		20,717.
TO FM 990-PF, PG 1, LN 16A	32,368.	11,651.		20,717.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	12,800.	7,833.		4,967.
CPA FEES	32,900.	21,315.		11,585.
TO FORM 990-PF, PG 1, LN 16B	45,700.	29,148.		16,552.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT COUNSULTING FEES	92,715.	92,715.		0.
CONSULTANT FEES	66,350.	6,741.		59,609.
TO FORM 990-PF, PG 1, LN 16C	159,065.	99,456.		59,609.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CURRENT YEAR TAX PROVISION	-12,907.	0.		0.
TO FORM 990-PF, PG 1, LN 18	-12,907.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ASSOCIATION DUES & OTHER EXPENSES	15,843.	6,808.		9,035.
TO FORM 990-PF, PG 1, LN 23	15,843.	6,808.		9,035.

FORM 990-PF OTHER INVESTMENTS STATEMENT 7

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MARKETABLE SECURITIES	FMV	18,030,200.	18,030,200.
TOTAL TO FORM 990-PF, PART II, LINE 13		18,030,200.	18,030,200.

FORM 990-PF OTHER ASSETS STATEMENT 8

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
EXCISE TAXES RECEIVABLE	1,608.	0.	0.
TO FORM 990-PF, PART II, LINE 15	1,608.	0.	0.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 9

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED TAX LIABILITY	65,817.	42,580.
EXCISE TAXES PAYABLE	0.	1,631.
TOTAL TO FORM 990-PF, PART II, LINE 22	65,817.	44,211.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KARL F. KRAMER 2101 CRESTVIEW DRIVE LAGUNA BEACH, CA 92651	SENIOR VICE PRESIDENT/DIRE 7.00	33,750.	0.	0.
ROBERT HUBER 6290 NORTH PASEO VALDEAR TUCSON, AZ 85750	PRESIDENT/DIRECTOR 10.00	42,250.	0.	0.
KATHLEEN MCGRATH KRAMER 14867 ROUND VALLEY DRIVE SHERMAN OAKS, CA 91403	VICE PRESIDENT/TREASURER/D 12.00	31,875.	0.	0.
MICHAEL KRAMER 14867 ROUND VALLEY DRIVE SHERMAN OAKS, CA 91403	DIRECTOR 2.00	4,500.	0.	0.
GEORGE LETTENEY 915 S. SPAULDING AVENUE LOS ANGELES, CA 90036	DIRECTOR 1.00	3,750.	0.	0.
FLORENCIA MURPHY 28920 BARDELL DRIVE AGOURA HILLS, CA 91301	DIRECTOR 1.00	3,500.	0.	0.
ELIZABETH MURRAY 7914 CAMPION AVENUE LOS ANGELES, CA 90045	DIRECTOR 1.00	3,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		122,625.	0.	0.