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For calendar year 2014, or tax year beginning 12-01-2014 , and ending 11-30-2015

Name of foundation ANDERSON CHILDRENS FOUNDATION		A Employer identification number 23-7089096	
Number and street (or P O box number if mail is not delivered to street address) 1111 E TAHQUITZ CANYON		B Telephone number (see instructions) (760) 318-8146	
City or town, state or province, country, and ZIP or foreign postal code PALM SPRINGS, CA 92262		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 23,822,430		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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) (see instructions))		(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 (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	315	315	315	
	4 Dividends and interest from securities.	108,332	108,332	108,332	
	5a Gross rents	1,075,296	1,075,296	1,075,296	
	b Net rental income or (loss) <u>172,103</u>				
	6a Net gain or (loss) from sale of assets not on line 10	-17,216			
	b Gross sales price for all assets on line 6a <u>2,904,252</u>				
	7 Capital gain net income (from Part IV, line 2) . . .				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	☒ 517,482	511,978	511,978	
	12 Total. Add lines 1 through 11	1,684,209	1,695,921	1,695,921	
	13 Compensation of officers, directors, trustees, etc	94,547	47,274		47,273
	14 Other employee salaries and wages	88,117	44,058		44,059
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	☒ 1,581	1,581		
	b Accounting fees (attach schedule)	☒ 37,195	37,195		
	c Other professional fees (attach schedule)	☒ 38,585	38,585		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	☒ 31,079	11,933		10,909
	19 Depreciation (attach schedule) and depletion . . .	☒ 259,996	251,963		
	20 Occupancy	22,092	22,092		
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	☒ 727,846	655,514		63,005
	24 Total operating and administrative expenses. Add lines 13 through 23	1,301,038	1,110,195		165,246
	25 Contributions, gifts, grants paid	618,438			618,438
	26 Total expenses and disbursements. Add lines 24 and 25	1,919,476	1,110,195		783,684
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-235,267			
	b Net investment income (if negative, enter -0-)		585,726		
	c Adjusted net income (if negative, enter -0-)			1,695,921	

Part II

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		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	411,164	297,854	297,854
	2	Savings and temporary cash investments	473,375	566,160	566,160
	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 schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____	193,578		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	4,203,619	3,969,877	4,291,779
	c	Investments—corporate bonds (attach schedule).		100,000	97,135
	11	Investments—land, buildings, and equipment basis ▶ 9,898,077 Less accumulated depreciation (attach schedule) ▶ 2,790,924	7,360,818	7,107,153	12,699,629
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	-1,008,466	-742,674	5,845,624
	14	Land, buildings, and equipment basis ▶ 111,547 Less accumulated depreciation (attach schedule) ▶ 104,330	13,089	7,217	11,981
15	Other assets (describe ▶ _____)	3,028	12,268	12,268	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	11,650,205	11,317,855	23,822,430	
Liabilities	17	Accounts payable and accrued expenses	5,834	5,818	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)	4,148,964	4,043,812	
	22	Other liabilities (describe ▶ _____)	51,593	59,678	
	23	Total liabilities (add lines 17 through 22)	4,206,391	4,109,308	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	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	7,443,814	7,208,547	
	30	Total net assets or fund balances (see instructions)	7,443,814	7,208,547	
31	Total liabilities and net assets/fund balances (see instructions) . . .	11,650,205	11,317,855		

Part III

Analysis of Changes in Net Assets or Fund Balances

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)
1 a Capital Gain Dividends				
b				
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			
b			39,776
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			
b			
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	-17,216
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) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	-115,294

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 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	812,531	13,815,988	0 05881
2012	821,627	15,172,802	0 05415
2011	895,844	15,944,993	0 05618
2010	1,163,699	19,426,096	0 05990
2009	1,204,485	20,222,563	0 05956

2 Total of line 1, column (d).	2	0 28861
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	0 05772
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	19,720,132
5 Multiply line 4 by line 3.	5	1,138,285
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	5,857
7 Add lines 5 and 6.	7	1,144,142
8 Enter qualifying distributions from Part XII, line 4.	8	783,684

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 page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	11,715
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			
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	
3 Add lines 1 and 2.		3	11,715
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	11,715
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	5,610	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d.		7	5,610
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	56
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	6,161
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

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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>			No
		1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	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 General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

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	Yes	
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶ANDERSONCHILDRENFUNDATION.ORG				
14	The books are in care of ▶ERIC W MARTIN CPA Telephone no ▶(760) 776-4321			
Located at ▶74000 COUNTRY CLUB DR STE H-2 PALM DESERT CA ZIP +4 ▶92260				
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		
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	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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.			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		No
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		No
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 ▶ 20____, 20____, 20____, 20____				
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).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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)?	5b		No
	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?			
	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?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	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?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

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 (see instructions).				
(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
ROBERTA D SCHLESINGER	Trustee	0		
2 SANTA EUGENIA	20 00			
IRVINE,CA 92606				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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
GARY S FERRERI	ASSET MANAGER	86,788		
870 N ORANGE STREET	20 00			
RIVERSIDE,CA 92501				
Total number of other employees paid over \$50,000.				

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

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	4,734,720
b	Average of monthly cash balances.	1b	860,409
c	Fair market value of all other assets (see instructions).	1c	18,469,122
d	Total (add lines 1a, b, and c).	1d	24,064,251
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	4,043,812
3	Subtract line 2 from line 1d.	3	20,020,439
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	300,307
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	19,720,132
6	Minimum investment return. Enter 5% of line 5.	6	986,007

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	986,007
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	11,715
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	11,715
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	974,292
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	974,292
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	974,292

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	783,684
b	Program-related investments—total from Part IX-B.	1b	
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	783,684
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	783,684
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				974,292
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			215,677	
b Total for prior years 20____, 20____, 20____				
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.				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 783,684				
a Applied to 2013, but not more than line 2a			215,677	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2014 distributable amount.				568,007
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), 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 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				406,285
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. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .				

Part XIV

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

1a

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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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 organization 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))

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

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

ANDERSON CHILDREN'S FOUNDATION
1111 E TAHQUITZ CANYON WAY SUITE 10
PALM SPRINGS, CA 92262
(760) 318-8146

b

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

FORMAL GRANT APPLICATION

c

Any submission deadlines

MAY 14, 2016

d

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

ELIGIBILITY - MUST MEET ALL FOUR OF THE FOLLOWING PREREQUISITES 1) ESTABLISHED IN THE COACHELLA VALLEY OF RIVERSIDE COUNTY, CALIFORNIA2) DIRECTLY SERVES THE YOUTH OF THE COACHELLA VALLEY3) NONPROFIT AGENCY OR ORGANIZATION4) NONPROFIT STATUS ACQUIRED THROUGH OFFICIAL MEANSOTHER INFORMATION AVAILABLE AT ORGANIZATION'S WEBSITE WWW.ANDERSONCHILDRENSFOUNDATION.ORG

Part XV

Supplementary Information (continued)

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

Recipient	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 See Additional Data Table				
Total			3a	618,438
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

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) (See instructions)

[illegible]

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?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
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				

[illegible]

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

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.

Sign Here	*****	2016-07-06	*****	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name Eric W Martin	Preparer's Signature	Date	Check if self-employed ☒	PTIN P01203609
	Firm's name ☒ Eric W Martin CPA			Firm's EIN ☒	
	Firm's address ☒ 74-000 Country Club Dr Ste H-2 Palm Desert, CA 92260			Phone no (760) 776-4321	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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 <i>Paid during the year</i>				
PALM SPRINGS UNIFIED SCHOOL DISTRIC 13144 EL RIO LANE DESERT HOT SPRINGS,CA 92240	NONE	EXEMPT	EDUCATIONAL SERVICES - ART WITH HEART PROGRAM	12,750
JAMES WORKMAN MIDDLE SCHOOL 69300 30TH AVE CATHEDRAL CITY,CA 92234	NONE	EXEMPT	MUSICAL INSTRUMENTS	7,500
OLIVE CREST 73-725 EL PASEO SUITE 23C PALM DESERT,CA 92260	NONE	EXEMPT	SAFE FAMILY HOME PROGRAM	9,250
PALM SPRINGS USD HEALTH SERVICES 1000 E TAHQUITZ CANYON WAY PALM SPRINGS,CA 92262	NONE	EXEMPT	VISION SCREENING	12,579
PALM SPRINGS UNIFIED SCHOOL DISTRIC 1000 E TAHQUITZ CANYON WAY PALM SPRINGS,CA 92262	NONE	EXEMPT	DIGICOM AFTER SCHOOL PROGRAM	19,134
INDIO HIGH SCHOOL 81-750 AVENUE 46 INDIO,CA 92201	NONE	EXEMPT	MUSIC DEPARTMENT BAND INSTRUMENTS	10,000
PALM SPRINGS HIGH SCHOOL MUSIC BOOS 2401 E BARISTO RD PALM SPRINGS,CA 92262	NONE	EXEMPT	MUSIC ENRICHMENT - STUDENT WORKSHOPS & MUSIC ASSISTANCE	7,500
RANCHO MIRAGE ELEMENTARY SCHOOL 42985 INDIAN TRAIL RD RANCHO MIRAGE,CA 92270	NONE	EXEMPT	LISTENING AND LEARNING COUNSELING - MENTAL HEALTH	2,500
THE WELL IN THE DESERT 555 COMMERCIAL WAY SUITE 10 PALM SPRINGS,CA 92262	NONE	EXEMPT	WEEKLY FOOD FOR 300-400 CHILDREN, FEEDING OUR CHILDREN	5,000
TWO BUNCH PALMS ELEMENTARY SCHOOL 14-250 WEST DRIVE DESERT HOT SPRINGS,CA 92240	NONE	EXEMPT	SOCIAL SKILLS COUSELING PROGRAM - MENTAL HEALTH/SELF ESTEEM	2,500
VISTA DEL MONTE ELEMENTARY SCHOOL 2744 NORTH VIA MIRALESTE PALM SPRINGS,CA 92262	NONE	EXEMPT	COUNSELING, ASSEMBLIES & T-SHIRTS TO HELP FOSTER MENTAL HEALTH & SELF-ESTEEM	2,500
WORLD AFFAIRS COUNCIL OF THE DESERT 45-200 CLUB DR SUITE B INDIAN WELLS,CA 92210	NONE	EXEMPT	ACADEMIC WORLD QUEST PROGRAM	3,561
THE STEINWAY SOCIETY OF RIVERSIDE C PO BOX 3015 RANCHO MIRAGE,CA 92270	NONE	EXEMPT	SUMMER MUSIC CAMP & MUSIC ENRICHMENT	16,750
BOYS AND GIRLS CLUB OF CATHEDRAL CI 32141 WHISPERING PALMS TRAIL CATHEDRAL CITY,CA 92234	NONE	EXEMPT	MIDDLE SCHOOL/HIGH SCHOOL RETENTION INTERVENTION SUPPORT	9,714
RIO VISTA ELEMENTARY SCHOOL 67700 VERONA CATHEDRAL CITY,CA 92234	NONE	EXEMPT	COUNSELING SERVICES - MENTAL HEALTH	2,500
Total  3a				618,438

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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				
COACHELLA VALLEY HISTORICAL MUSEUM 82616 MILES AVE INDIO,CA 92201	NONE	EXEMPT	JUNIOR HISTORIANS AFTERSCHOOL PROGRAM FOR 50 3RD AND 4TH GRADERS - HISTORY APPRECIATION	4,770
RAYMOND CREE MIDDLE SCHOOL 1011 VISTA CHINO PALM SPRINGS,CA 92262	NONE	EXEMPT	INSTRUMENT/EQUIPMENT REPLACEMENT PROJECT	7,500
PEGASUS RIDING ACADEMY PO BOX 1378 PALM DESERT,CA 92255	NONE	EXEMPT	RIDING THERAPY FOR DISABLED CHILDREN - VOLUNTEER COORDINATOR STIPEND	4,403
UNITED CEREBRAL PALSY OF INLAND EMP 35325 DATE PALM DR SUITE 139 CATHEDRAL CITY,CA 92234	NONE	EXEMPT	MECCA SKILLBUILDERS SUMMER CAMP	1,500
BARBARA SINATRA CHILDREN'S CENTER 39000 BOB HOPE DR RANCHO MIRAGE,CA 92270	NONE	EXEMPT	CHILD VICTIMS OF ABUSE PROJECT	11,625
MCCARTHY FAMILY DEVELOPMENT CENTER 43500 MONTEREY AVE PALM DESERT,CA 92260	NONE	EXEMPT	FAMILY EDUCATION LITERACY PROJECT	3,982
GENERAL PATTON MEMORIAL MUSEUM 62510 CHIRIACO ROAD CHIRIACO SUMMIT,CA 92201	NONE	EXEMPT	HISTORY APPRECIATION - PRESERVING VITAL WORLD WAR II INFORMATION	7,435
BOYS GIRLS CLUB OF COACHELLA VALLEY 42600 COOK ST STE 202 PALM DESERT,CA 92211	NONE	EXEMPT	DIPLOMA TO DEGREES PROGRAM	12,880
RIVERSIDE COUNTY LATINO COMMISSION 83844 HOPI AVENUE INDIO,CA 92201	NONE	EXEMPT	ADOLESCENT SEXUAL OFFENDERS TREATMENT	5,000
CATHEDRAL CITY HIGH SCHOOL BAND BOO 69250 DINAH SHORE DRIVE CATHEDRAL CITY,CA 92234	NONE	EXEMPT	BAND PROGRAM	2,000
FOOD IN NEED OF DISTRIBUTION 83-775 CITRUS AVE INDIO,CA 92201	NONE	EXEMPT	KID'S SUMMER FEEDING PROGRAM	12,500
THE GALILEE CENTER 66-101 HAMMOND RD MECCA,CA 92254	NONE	EXEMPT	SUPPLEMENTAL LUNCH PROGRAM	20,000
PALM SPRINGS HISTORICAL SOCIETY 221 SOUTH PALM CANYON DR PALM SPRINGS,CA 92262	NONE	EXEMPT	ZADDIE BUNKER'S PALM SPRINGS TRAVELING MUSEUM FOR EDUCATION ENRICHMENT	2,422
SCIENCE MATH AND ROBOTIC TECH EDUCA 37-623 WAVENEY ST INDIO,CA 92203	NONE	EXEMPT	ROBOTICS TOURNAMENT K-12 PROGRAM, TOURNAMENT IN A BOX ROBOTICS	8,394
SHADOW HILLS HIGH SCHOOL BAND BOOST 39-225 JEFFERSON ST INDIO,CA 92203	NONE	EXEMPT	INSTRUMENTS, MUSIC ENRICHMENT - ENGAGING STUDENTS THROUGH MUSIC	10,000
Total  3a				618,438

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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				
LYNDON B JOHNSON ELEMENTARY SCHOOL 44-640 CLINTON ST INDIO,CA 92201	NONE	EXEMPT	SCIENCE (STEM) INITIATIVE	3,000
THE WILDLANDS CONSERVANCY 39611 OAK GLEN ROAD BLDG 12 OAK GLEN,CA 92399	NONE	EXEMPT	OUTDOOR EDUCATION PROGRAM	2,973
BORREGO COMMUNITY HEALTH FOUNDATION 955 HARBOR ISLAND DR 100 SAN DIEGO,CA 92101	NONE	EXEMPT	VISION SCREENING/HEAD LICE PREVENTION	18,750
COACHELLA VALLEY HOUSING COALITION 45-701 MONROE ST SUITE G INDIO,CA 92201	NONE	EXEMPT	MULTI-DIGITAL MEDIA ARTS PROGRAM FOR YOUTH	21,118
MCCALLUM THEATRE 73000 FRED WARING DRIVE PALM DESERT,CA 92260	NONE	EXEMPT	EAST VALLEY DANCE PROJECT SALARIES & TRANSPORTATION	14,174
RED HOT BALLROOM INC 73-500 RED CIRCLE DR PALM DESERT,CA 92260	NONE	EXEMPT	DANCE MUSIC & AWARD SUPPLIES/ELEMENTARY AFTER SCHOOL BALLROOM PROGRAM	5,000
JFK MATH SCIENCE MAGNET SCHOOL 45-100 CLINTON ST INDIO,CA 92201	NONE	EXEMPT	LEGO ROBOTICS	5,760
CAMP OF CHAMPIONS AM 64-477 SPYGLASS AVE DESERT HOT SPRINGS,CA 92240	NONE	EXEMPT	SUMMER CAMP	3,000
ANIMAL SAMARITANS SPCA INC 72-307 RAMON RD THOUSAND PALMS,CA 92276	NONE	EXEMPT	CRITTER CAMP/HUMANE EDUCATION PROGRAM	5,000
JOHN F KENNEDY MEMORIAL FOUNDATION 73-555 SAN GORGONIO WAY PALM DESERT,CA 92260	NONE	EXEMPT	HEALTHY FAMILY FOUNDATION - FIT & HEALTHY FAMILY PROGRAM	15,625
PALM SPRINGS PARKS AND RECREATION 1300 E BARISTO RD PALM SPRINGS,CA 92262	NONE	EXEMPT	JUNIOR TENNIS PROGRAM INSTRUCTION	8,750
LA QUINTA MIDDLE SCHOOL 78900 AVENUE 50 LA QUINTA,CA 92253	NONE	EXEMPT	FITNESS SCHOOL OF CHAMPIONS	7,500
DESERT FRIENDS-DEVELOPMENTALLY DISA 289 TOLOSA CIRCLE PALM DESERT,CA 92260	NONE	EXEMPT	WE CARE DENTAL	23,750
CHILDREN'S DISCOVERY MUSEUM OF DESE 71-701 GERALD FORD DRIVE RANCHO MIRAGE,CA 92270	NONE	EXEMPT	HANDS ON LEARNING CLASSROOM	5,283
PAINTED HILLS MIDDLE SCHOOL 9250 SONORA DRIVE DESERT HOT SPRINGS,CA 92240	NONE	EXEMPT	BAND PROGRAM	2,500
Total  3a				618,438

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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				
THE MOURNING STAR CENTER 42600 COOK ST SUITE 202 PALM DESERT,CA 92211	NONE	EXEMPT	CHILDHOOD GRIEF OUTREACH	3,750
PALM SPRINGS ART MUSEUM 101 MUSEUM DRIVE PALM SPRINGS,CA 92262	NONE	EXEMPT	ART WITHIN REACH PROGRAM	16,250
BOBBY DUKE MIDDLE SCHOOL 85358 BAGDAD AVE COACHELLA,CA 92236		EXEMPT	MUSICAL INSTRUMENTS FOR THE MUSIC CLUB	10,000
K-9 FRIENDLY VISITORS 36531 PALOMINO LANE RANCHO MIRAGE,CA 92270		EXEMPT	SELF-ESTEEM, MENTAL HEALTH FOR DISABLED YOUTH	6,313
BELLA VISTA ELEMENTARY SCHOOL 65-750 AVENIDA JALISCO DESERT HOT SPRINGS,CA 92240		EXEMPT	COUNSELING CLUB	2,500
AGUA CALIENTE ELEMENTARY SCHOOL 30-800 SAN LUIS REY CATHEDRAL CITY,CA 92234		EXEMPT	CYBER KIDS LIVING IN A REAL WORLD	2,500
SAFE SCHOOLS DESERT CITITES 1221 E DEL PASO WAY PALM SPRINGS,CA 92262		EXEMPT	REFLECTIONS FINDING MYSELF PROGRAM	6,561
FUTURENOMIC RESOURCES 14080 PALM DRIVE DESERT HOT SPRINGS,CA 92240		EXEMPT	MAKE MUSIC, CREATE FUTURES PROGRAM	2,500
TOOLS FOR TOMORROW 75-105 MERLE DR 600 PALM DESERT,CA 92211		EXEMPT	AFTER SCHOOL ARTS LITERACY PROGRAM	13,681
ANGEL LIGHT ACADEMY 78-365 HIGHWAY 111 342 LA QUINTA,CA 92253		EXEMPT	YOUTH LEADERSHIP CONFERENCE	3,750
ASSISTANCE LEAGUE - PALM SPRINGS DE PO BOX 3056 RANCHO MIRAGE,CA 92270		EXEMPT	SCHOOL UNIFORMS FOR STUDENTS OF MECCA ELEMENTARY AND WESTSIDE ELEMENTARY SCHOOLS	11,326
DR CARREON ACADEMY 47-368 MONROE ST INDIO,CA 92201		EXEMPT	MUSICAL INSTRUMENTS	14,197
PALM DESERT CHARTER MIDDLE SCHOOL F 74-200 RUTLEDGE WAY PALM DESERT,CA 92260		EXEMPT	PASS ARTS MENTORING PROGRAM	1,250
NOVA ACADEMY EARLY COLLEGE HIGH SCH 52780 FREDERICK ST COACHELLA,CA 92236		EXEMPT	COLLEGE COURSES, INSTRUCTORS & TRAINING	1,208
DESERT MUSIC ACADEMY PO BOX 2007 PALM SPRINGS,CA 92263		EXEMPT	PROJECT REACH OUT INSTRUCTORS	2,500
Total  3a				618,438

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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 <i>Paid during the year</i>				
CVUSD FAMILY SERVICES 87-225 CHURCH STREET THERMAL,CA 92253		EXEMPT	MENTAL HEALTH CONSULTATION SERVICES	2,500
MARTHA'S VILLAGE KITCHEN INC 83-791 DATE AVE INDIO,CA 92201		EXEMPT	CHILDREN'S SERVICES PROGRAM TECHNOLOGY ENHANCEMENT	10,270
GIRL SCOUTS OF SAN GORGONIO COUNCIL 75-180 MEDITERRANEAN PALM DESERT,CA 92211		EXEMPT	YOUTH LEADERSHIP AND WORK FORCE DEVELOPMENT	4,034
DESERT ART CENTER COACHELLA VALLEY 550 N PALM CANYON DR PALM SPRINGS,CA 92262	NONE	EOF	ART ENRICHMENT - MIDDLE SCHOOL ART PROGRAM	5,176
INDIO HIGH SCHOOL 81-750 AVENUE 46 INDIO,CA 92201		EOF	LIBRARY TECHNOLOGY ENHANCEMENT	15,000
THE NARROW DOOR 43052 MADISON ST SUITE 101 INDIO,CA 92201	NONE	EOF	FOOD FOR FAMILIES LIVING AT OR BELOW THE POVERTY LEVEL	7,500
FRIENDS OF PALM SPRINGS LIBRARY 300 S SUNRISE WAY PALM SPRINGS,CA 92262	NONE	EOF	EARLY LITERACY KITS/BORN TO READ PROGRAM	5,625
RANCHO MIRAGE HIGH SCHOOL 31001 RATTLER RD RANCHO MIRAGE,CA 92270	NONE	EOF	SMART EDUCATION - MATH DEPARTMENT - TI GRAPHING CALCULATORS	4,125
DESERT RECREATION FOUNDATION 45-305 OASIS ST INDIO,CA 92201	NONE	EOF	MUSIC & ART ENRICHMENT	12,562
BIG BROTHERS BIG SISTERS OF THE DES 42600 COOK ST SUITE 110 PALM DESERT,CA 92211	NONE	EOF	MENTORING PROGRAM	14,324
JUST LET ME SPEAK INC PO BOX 824 PALM SPRINGS,CA 92263	NONE	EOF	BULLYING & SEXUAL ABUSE PROGRAM	7,500
OASIS ELEMENTARY SCHOOL 88-175 74TH AVE THERMAL,CA 92274	NONE	EOF	STEAM & ROBOTICS CLASSROOM	7,313
OLPH CATHOLIC SCHOOL 82470 BLISS AVE INDIO,CA 92201	NONE	EOF	TECHNOLOGY TO IMPROVE LEARNING	7,500
PALM SPRINGS INTERNATIONAL FILM SOC 1700 E TAHQUITZ CYN WAY SUITE 3 PALM SPRINGS,CA 92262	NONE	EOF	SHORT FEST STUDENT SCREENING DAY & FILM LAB	1,500
COACHELLA VALLEY HIGH SCHOOL 83-800 AIRPORT BLVD THERMAL,CA 92274	NONE	EOF	MUSIC ENRICHMENT - BAND	15,000
Total  3a				618,438

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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 <i>Paid during the year</i>				
AYSO SOCCER REGION 80 4365 E MESQUITE AVE PALM SPRINGS, CA 92264	NONE	EOF	TECHNOLOGY TO ENHANCE RECREATION	3,596
VALLEY VIEW ELEMENTARY SCHOOL 85-270 VALLEY RD COACHELLA, CA 92236	NONE	EOF	SAFETY & AWARENESS EDUCATION	8,795
CATHEDRAL CITY HIGH SCHOOL BAND BOO 69250 DINAH SHORE DR CATHEDRAL CITY, CA 92234	NONE	EOF	MUSIC ENRICHMENT	7,500
Total ▶ 3a				618,438

TY 2014 Accounting Fees Schedule**Name:** ANDERSON CHILDRENS FOUNDATION**EIN:** 23-7089096**Software ID:** 14000265**Software Version:** 2014v6.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ERIC W MARTIN, CPA	37,195	37,195	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Amortization Schedule

Name: ANDERSON CHILDRENS FOUNDATION

EIN: 23-7089096

Software ID: 14000265

Software Version: 2014v6.0

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
REFINANCE POINTS	2013-10-02	42,553	1,986	25 0000	1,702			3,688

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: ANDERSON CHILDRENS FOUNDATION

EIN: 23-7089096

Software ID: 14000265

Software Version: 2014v6.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAKEVIEW APTS (BLDG)	2004-09-30	6,801,850	2,524,776	SL	3 64 %	247,315	247,315		
2011 NISSAN MAXIMA	2011-08-08	39,265	26,177	SL	5 0000	7,853			
ROOF REPLACEMENT	2012-07-31	49,056	4,237	SL	3 64 %	1,784	1,784		
ROOFING PROJECT	2012-09-30	77,283	6,206	SL	3 64 %	2,810	2,810		
REFINANCE COSTS	2013-10-02	1,492	54	SL	3 64 %	54	54		
APPLE COMPUTER	2015-07-08	2,163		SL	5 0000	180			

TY 2014 General Explanation Attachment**Name:** ANDERSON CHILDRENS FOUNDATION**EIN:** 23-7089096**Software ID:** 14000265**Software Version:** 2014v6.0

Identifier	Return Reference	Explanation
	General Explanation Supplemental Information for Form 990-PF	FORM 990-PF, PART VII-A, LINE 11 ORGANIZATION OWNED 100% OF LAKE VIEW PARK APARTMENTS, LLC 1111 TAHQUITZ CANYON WAY, SUITE 109 PALM SPRINGS, CA 92262 EIN #46-4589446 SINGLE MEMBER LLC FORMED TO HOLD LAKEVIEW PARK APARTMENTS (100% OWNED BY ORGANIZATION) AT THE REQUEST OF LENDER TRANSFERRED APARTMENTS TO CONTROLLED ENTITY DURING THE YEAR AND CONTROLLED ENTITY TRANSFERS RENT DISTRIBUTION CHECKS TO ORGANIZATION ON A MONTHLY BASIS

Identifier	Return Reference	Explanation
	General Explanation Supplemental Information for Form 990-PF	FORM 990-T - UNRELATED DEBT-FINANCED INCOME AVERAGE ACQUISITION INDEBTEDNESS 11/30/14 11/30/15 AVERAGE LAKEVIEW APTS MORTGAGE PAYABLE 4,148,964 4,043,812 4,096,388 =====AVERAGE ADJUSTED BASIS LAKEVIEW APTS LAND 2,915,078 2,915,078 LAKEVIEW APTS BUILDING 6,803,342 6,803,342 LAKEVIEW APTS LOAN FEE 42,553 42,553 LAKEVIEW APTS IMPROVEMENTS 126,339 126,339 A/D - LAKEVIEW APTS BUILDING (2,524,830) (2,772,199) A/A - LAKEVIEW APTS LOAN FEE (1,986) (3,688) A/D - LAKEVIEW APTS IMPROVEMENTS (10,443) (15,037) _____ ADJUSTED BASIS 7,350,053 7,096,388 7,223,221 =====

**TY 2014 Investments Corporate
Bonds Schedule****Name:** ANDERSON CHILDRENS FOUNDATION**EIN:** 23-7089096**Software ID:** 14000265**Software Version:** 2014v6.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ROYAL BANK OF CANADA-S&P 400 0% 07/25/18	50,000	47,135
JP MORGAN CHASE CO. -5X5NFE 0% 08/30/18	50,000	50,000

**TY 2014 Investments Corporate
Stock Schedule**

Name: ANDERSON CHILDRENS FOUNDATION

EIN: 23-7089096

Software ID: 14000265

Software Version: 2014v6.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AMERICAN EXPRESS CO.	6,216	8,955
BERKSHIRE HATHAWAY INC. CLASS B	2,651	6,973
COSTCO WHOLESALE CORP.	1,150	5,650
WELLS FARGO & CO.	3,809	10,414
LOEWS CORP.	1,246	3,031
SENECA FOODS CORP. CLASS A	13,299	27,540
EOG RESOURCES	280	2,503
DIAGEO PLC ADR	1,963	3,437
MICROSOFT CORP.	1,094	2,446
CANADIAN OIL SANDS TRUST CDN	5,303	6,429
JACK HENRY & ASSOC INC.	2,590	11,113
CAPITAL WORLD GROWTH & INCOME FD C	86,464	124,400
GOLDMAN SACHS MID CAP VALUE FUND C	25,006	29,146
TOUCHSTONE SANDS CAP INST GROWTH FUND	22,456	40,127
PIMCO TOTAL RETURN FUND INST CLASS	13,507	13,370
WASHINGTON MUTUAL CRM MID CAP VALUE INST	24,622	25,706
WELLS FARGO ADV ENDEAVOR SELECT FD CL I	31,053	44,939
CHURCH & DWIGHT INC.	1,503	7,462
BANK OF NEW YORK MELLON CORP.	5,613	9,513
TRAVELCENTERS OF AMERICA	3,145	994
HARBOR INTERNATIONAL INST CLASS	22,015	25,445
OPPENHEIMER INTERNATIONAL GROWTH FD Y	16,964	26,170
RAINIER MID CAP EQUITY PORTFOLIO	15,572	21,485
STRATTON SMALL-CAP VALUE FUND	12,839	22,312
ANSYS INC.	2,374	7,177
LANDSTAR SYSTEMS INC.	2,807	4,931
EXPRESS SCRIPTS INC. CLASS A	1,489	3,334
TEXAS INSTRUMENTS INC.	1,877	4,359
BUFFALO SMALL CAP FUND	10,481	14,770
JANUS FLEXIBLE BOND FUND CLASS I	27,744	27,153

Name of Stock	End of Year Book Value	End of Year Fair Market Value
LAZARD EMERGING MARKETS PORTFOLIO	21,895	17,577
MFS VALUE FUND CLASS I	26,284	43,988
PIMCO COMMODITY REAL RETURN STRAT FUND	11,287	5,303
T. ROWE PRICE REAL ESTATE FUND	4,497	10,790
FACTSET RESEARCH SYSTEMS INC.	1,130	4,916
RBC BEARINGS INC.	5,646	10,099
BIRCHCLIFF ENERGY LTD.	27,778	12,347
GENERAL ELECTRIC CO.	23,514	44,910
MICROSOFT CORP.	19,468	43,480
WILLIAM BLAIR SMALL CAP GROWTH FD I	8,855	10,266
PIONEER FUND CLASS Y	27,414	25,423
VICTORY SYCAMORE SMALL CO. OPP FD CL I	11,332	16,516
ROSS STORES INC. (CALIF)	2,792	9,050
SIRONA DENTAL SYSTEMS INC.	3,548	10,306
PROLOGIS TRUST REIT	3,665	5,686
WELLS FARGO ADV ASSET ALLOCATION FD C	96,373	104,089
NIKE INC. CLASS B	3,196	9,392
OCCIDENTAL PETROLEUM CORP.	7,332	7,408
PEPSICO INCORPORATED	20,322	26,643
GENERAL MOTORS CO.	31,913	43,440
NEWMONT MINING CORP.	41,518	18,410
ABBOTT LABORATORIES	11,136	18,911
ACCENTURE PLC IRELAND SHARES CL A	11,641	17,262
AMERISOURCEBERGEN CORP.	4,017	10,653
COLGATE-PALMOLIVE CO.	10,118	15,698
COSTCO WHOLESALE CORP.	5,021	10,008
TJX COS. INC.	15,653	20,827
UNITED PARCEL SERVICE INC. CLASS B	17,392	20,911
VISA INC. CLASS A	9,960	26,705
CENTRAL FUND OF CANADA LTD. CL A	23,331	12,096

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ARES DYNAMIC CREDIT ALLOCATION FUND	30,000	20,325
CORE LABORATORIES INC.	8,202	8,034
EXPEDITORS INTERNATIONAL WASH INC.	7,154	9,174
MSCI INC.	5,023	9,817
NORDSON CORP.	6,539	7,616
ORACLE CORP.	1,532	2,026
DOUBLELINE OPPORTUNISTIC CREDIT FUND	25,000	24,320
DREYFUS RESEARCH GROWTH OPP FD C	46,059	70,635
FEDERATED PRUDENT DOLLARBEAR FD C	100,793	76,909
TICC CAPITAL CORP.	19,920	13,980
MONDELEZ INTERNATIONAL INC.	13,389	25,279
STARBUCKS CORP.	6,518	15,961
WELLS FARGO COMPANY	6,467	10,524
COACH INC.	45,452	31,770
FRANCO NEVADA CORP.	18,096	19,164
SAN JUAN BASIN ROYALTY TRUST	16,837	5,460
YUM BRANDS INC.	27,122	29,004
BLACKROCK GLOBAL LONG/SHORT CREDIT FUND	169,140	162,373
PUTNAM EQUITY SPECTRUM FUND CLASS Y	68,486	62,161
PUTNAM EQUITY SPECTRUM FUND CLASS Y	37,851	37,371
EQUIFAX INC.	5,339	10,258
MONOTYPE IMAGING HOLDINGS	5,450	5,630
SNAP-ON INC.	7,825	13,945
WABCO HOLDINGS INC.	8,365	10,963
ACE LIMITED	1,571	1,838
CARMAX INC.	2,618	3,209
ECOLAB INC.	1,994	2,383
JPMORGAN CHASE & CO.	4,768	5,734
LABORATORY CORP. OF AMERICA HOLDINGS	1,858	2,431
PACCAR INC.	1,387	1,455

Name of Stock	End of Year Book Value	End of Year Fair Market Value
UNITED HEALTH GROUP INC.	2,227	4,058
VISA INC. CLASS A	1,334	2,528
INTERNATIONAL BUSINESS MACHINE CORP.	19,472	13,942
PRUDENTIAL GLOBAL SHORT DUR HI YLD FUND	20,000	13,830
PUBLIC STORAGE 5.2% PFD SER W	25,000	25,050
GILEAD SCIENCES INC.	9,134	16,000
LAUDER ESTEE COS. INC.	16,543	19,936
MCKESSON CORP.	12,305	14,012
VANGUARD S&P 500 ETF	27,843	28,706
VERIZON COMMUNICATIONS INC.	25,181	22,725
DOUBLELINE TOTAL RETURN BOND FUND I	159,788	158,218
E.V. GLOBAL MACRO ABSOLUTE RET ADV FD I	126,125	127,918
E.V. GROWTH R. BERNSTEIN EQUITY STRAT I	63,073	65,927
E.V. GLOBAL MACRO ABSOLUTE RET ADV FD I	38,578	39,137
E.V. GROWTH R. BERNSTEIN EQUITY STRAT I	38,861	39,183
BANK OF HAWAII CORP.	8,273	9,479
FIRST CASH FINANCIAL SERVICES INC.	7,324	5,717
SIGNATURE BANK OF NEW YORK	4,491	5,693
TOWERS WATSON & CO. CLASS A	2,860	3,766
WINMARK CORP.	2,134	2,674
AMAZON.COM INC.	4,668	9,972
ENCANA CORP.	5,609	3,052
LAS VEGAS SANDS CORP.	5,152	3,172
LIBERTY GLOBAL PLC CLASS C	3,612	3,690
LIBERTY INTERACTIVE CORP.	813	900
MOODY'S CORP.	973	1,237
PRAXAIR INC.	3,738	3,158
PRICELINE.COM INC.	2,294	2,498
QUEST DIAGNOSTICS INC.	1,968	2,186
CHARLES SCHWAB CORP.	1,828	2,562

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ULTRA PETROLEUM CORP.	2,765	433
VALEANT PHARMACEUTICALS INTERNATIONAL	1,862	1,619
GOLDMAN SACHS RISING DIVIDEND GROWTH C	40,120	42,449
PIONEER NATURAL RESOURCE CO.	2,188	6,803
ACTAVIS PLC	22,234	24,483
AMGEN INC.	18,010	18,365
DOLLAR TREE STORES INC.	19,404	21,053
FACEBOOK INC. CLASS A	12,449	17,304
THERMO FISHER SCIENTIFIC INC.	18,787	21,729
UNION PACIFIC CORP.	6,496	5,877
WALGREEN BOOTS ALLIANCE INC.	19,558	22,856
BLACKROCK HEALTH SCIENCES OPPS PORT INST	62,922	63,355
EATON VANCE GLOB MACRO ABSOLUTE RET FD I	122,245	122,113
FIDELITY ADV CONSUMER DISCRETIONARY FD I	64,380	67,675
FIDELITY ADV FINANCIAL SERVICES FD CL I	62,922	67,431
HENNESSY MID CAP 30 FUND INST	62,922	61,599
HENNESSY JAPAN FUND INV CLASS	62,922	68,078
INVESCO EUROPEAN SMALL COMPANY FD CL Y	62,922	64,034
VICTORY PORTFOLIOS FUND FOR INCOME CL I	162,227	157,016
BLACKROCK HEALTH SCIENCE OPPS PORT INST	38,527	38,792
EATON VANCE GLOB MACRO ABSOLUTE RET FD I	29,972	29,939
FIDELITY ADV CONSUMER DISCRETIONARY FD I	39,420	41,437
FIDELITY ADV FINANCIAL SERVICES FD I	38,527	41,288
HENNESSY MID CAP 30 FUND INST	38,527	37,717
HENNESSY JAPAN FUND INV CLASS	38,527	41,684
INVESCO EUROPEAN SMALL COMPANY FD Y	38,527	39,208
AIR LEASE CORP. CLASS A	5,314	5,112
AMPHENOL CORP. CLASS A	5,171	5,120
ARAMARK	5,048	5,089
BOSTON PROPERTIES INC.	4,807	4,875

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BROOKDALE SENIOR LIVING INC.	5,848	4,429
CBS CORP. CLASS B	6,053	5,957
DISCOVER FINANCIAL SERVICES	4,939	5,108
ENDO INTERNATIONAL PLC	5,635	4,119
JARDEN CORP.	5,375	5,181
LYONDELLBASELL INDUSTRIES N.V. CLASS A	4,960	5,174
MARATHON PETROLEUM CORP.	5,130	5,724
PNC FINANCIAL SERVICES GROUP INC.	5,199	5,062
RAYTHEON CO.	4,620	5,333
RYDER SYSTEM INC.	5,853	4,287
SERVICENOW INC.	5,050	5,656
VOYA FINANCIAL INC.	5,569	4,884
WEBMD HEALTH CORP.	5,058	5,231
WHIRLPOOL CORP.	4,714	5,201
YUM BRANDS INC.	5,202	4,278
AMGEN INC.	10,395	12,083
CITIGROUP INC.	29,952	32,454
GLAXOSMITHKLINE PLC ADR	18,623	16,204
IBM CORP.	14,014	13,942
PFIZER INC.	13,512	13,108
PROCTER & GAMBLE CO.	15,793	14,968
PTC INC.	18,195	18,020
SUNEDISON INC.	18,841	2,552
UNITED RENTALS INC.	33,617	31,468
CAPITAL ONE FIN CORP. PFD 6.25% SER C	25,482	26,070
FIDELITY ADV SER VII HEALTH CARE FD CL C	26,680	22,716
GLOBAL X ETF SUPERDIVIDEND	47,658	40,560
KINDER MORGAN INC.	7,850	4,455
NUVEEN QUALITY INCOME MUNI FUND INC.	13,882	13,730
ALPHABET INC. CLASS A	1,734	4,577

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALPHABET INC. CLASS C	2,143	5,198
APACHE CORP.	1,931	1,967
CABOT OIL & GAS	5,185	3,032
CAPITAL ONE FINANCIAL CORP.	1,622	1,570
CITIZENS FINANCIAL GROUP INC.	1,768	1,917
JOHNSON CONTROLS INC.	2,432	2,484
LIBERTY GLOBAL PLC LILAC C	200	196
MONSANTO CO.	4,600	4,758
OCCIDENTAL PETROLEUM CORP.	2,793	2,872
UNITED TECHNOLOGIES CORP.	4,927	4,803
ASPEN TECHNOLOGY INC.	7,246	7,999
BERKLEY W.R. CORP.	7,414	7,848
CDW CORP. OF DELAWARE	5,678	7,166
COOPER COMPANIES INC.	6,896	6,143
FASTENAL CO.	4,765	4,829
LIVANOVA PLC	4,577	4,908
PRIMERICA INC.	8,694	9,531
RENTRAK CORP.	5,222	4,403
TRIPADVISOR INC.	6,754	8,319
WYNN RESORTS LTD.	6,764	5,963
ALPHABET INC. CLASS A	15,430	26,700
CARNIVAL CORP.	15,236	16,220
CELGENE CORP.	23,635	21,999
CERNER CORP.	15,618	13,350
CHIPOTLE MEXICAN GRILL CLASS A	6,131	5,796
COGNIZANT TECHNOLOGY SOLUTIONS CORP. A	15,139	15,499
CVS HEALTH CORP.	13,867	12,326
DOLLAR GENERAL CORP.	13,831	11,970
HONEYWELL INTERNATIONAL INC.	19,795	20,374
KRAFT HEINZ CO.	12,017	12,306

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MASTERCARD INC. CLASS A	12,438	13,611
MONSTER BEVERAGE CORP.	5,539	6,184
PAYPAL HOLDINGS INC.	7,339	7,405

TY 2014 Investments - Land Schedule**Name:** ANDERSON CHILDRENS FOUNDATION**EIN:** 23-7089096**Software ID:** 14000265**Software Version:** 2014v6.0

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Buildings	6,803,342	2,772,199	4,031,143	8,773,873
Improvements	126,339	15,037	111,302	115,896
Land	2,925,843		2,925,843	3,770,995
Miscellaneous	42,553	3,688	38,865	38,865

TY 2014 Investments - Other Schedule**Name:** ANDERSON CHILDRENS FOUNDATION**EIN:** 23-7089096**Software ID:** 14000265**Software Version:** 2014v6.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LTD PTSHP - CONTINENTALS BELMONT	AT COST	856,028	1,346,813
LLC INT - C.V. STORAGE, LLC	AT COST	1,129,783	1,691,343
LTD PTSHP INT - TIMBERLANE APTS PTSHP	AT COST	664,575	2,305,500
1ST & MAPLE, L.P.	AT COST	367,195	291,587
HILLCREST VERITAS L.P.	AT COST	149,350	110,000
VANGUARD NATURAL RESOURCES LLC	AT COST	3,857	1,713
ENTERPRISE PRODUCTS PARTNERS	AT COST	12,850	50,780
NGL ENERGY PARTNERS LP	AT COST	4,048	8,775
BOARDWALK PIPELINE PARTNERS, L.P.	AT COST	17,686	11,412
ARCHROCK PARTNERS L.P.	AT COST	17,825	24,105
CRESTWOOD EQUITY PARTNERS L.P.	AT COST	5,751	3,596

TY 2014 Land, Etc. Schedule

Name: ANDERSON CHILDRENS FOUNDATION

EIN: 23-7089096

Software ID: 14000265

Software Version: 2014v6.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Auto./Transportation Equip.	39,266	34,030	5,236	10,000
Furniture and Fixtures	35,576	35,576		
Machinery and Equipment	36,705	34,724	1,981	1,981

TY 2014 Legal Fees Schedule**Name:** ANDERSON CHILDRENS FOUNDATION**EIN:** 23-7089096**Software ID:** 14000265**Software Version:** 2014v6.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MUSICK, PEELER & GARRETT, LLP	1,581	1,581	0	0

TY 2014 Mortgages and Notes Payable Schedule**Name:** ANDERSON CHILDRENS FOUNDATION**EIN:** 23-7089096**Software ID:** 14000265**Software Version:** 2014v6.0**Total Mortgage Amount:** 4,043,812

TY 2014 Other Assets Schedule**Name:** ANDERSON CHILDRENS FOUNDATION**EIN:** 23-7089096**Software ID:** 14000265**Software Version:** 2014v6.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INTEREST RECEIVABLE - C V STORAGE		9,240	9,240
RENT DEPOSIT	2,757	2,757	2,757
WORKERS COMPENSATION DEPOSIT	271	271	271

TY 2014 Other Expenses Schedule

Name: ANDERSON CHILDRENS FOUNDATION

EIN: 23-7089096

Software ID: 14000265

Software Version: 2014v6.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Amortization	1,702	1,702		
AUTO EXPENSES	1,266			
BANK CHARGES	34	34		
BUSINESS MEALS	823			823
GRANT COMMISSION CONSULTANTS	61,900			61,900
INSURANCE	3,902	3,902		
LICENSES & PERMITS	253	253		
MISCELLANEOUS EXPENSES	72			
OFFICE EXPENSES	1,547			
POSTAGE	105			
PUBLIC RELATIONS	1,329			
Rental Expenses	649,528	649,528		
SAFE DEPOSIT BOXES	95	95		
SECURITY EXPENSE	501			
TELEPHONE	3,868			
UTILITIES	639			
WEB SITE FEES	282			282

TY 2014 Other Income Schedule**Name:** ANDERSON CHILDRENS FOUNDATION**EIN:** 23-7089096**Software ID:** 14000265**Software Version:** 2014v6.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	199		
Other Investment Income	511,387	511,978	511,978
PERSONAL USE OF AUTO	2,241		
REFUND PRIOR GRANT	3,064		
SAN JUAN BASIN ROYALTY TR	591		

TY 2014 Other Professional Fees Schedule**Name:** ANDERSON CHILDRENS FOUNDATION**EIN:** 23-7089096**Software ID:** 14000265**Software Version:** 2014v6.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
RBC WEALTH MANAGEMENT	19,251	19,251	0	0
WELLS FARGO ADVISORS	19,334	19,334	0	0

TY 2014 Taxes Schedule**Name:** ANDERSON CHILDRENS FOUNDATION**EIN:** 23-7089096**Software ID:** 14000265**Software Version:** 2014v6.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CALIFORNIA TAXES	150	150		
FEDERAL TAXES	8,237			
FOREIGN TAXES WITHHELD	301	301		
PAYROLL TAXES	21,819	10,910		10,909
PROPERTY TAXES	572	572		