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

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2015**Open to Public Inspection**

For calendar year 2015, or tax year beginning 5/01, 2015, and ending 4/30, 2016

SPECIAL CHILDRENS FOUNDATION INC
P O BOX 77314
BATON ROUGE, LA 70879

A Employer identification number
72-0806577

B Telephone number (see instructions)
225-573-7768

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: ☒ 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, column (c), line 16)
► \$ 10,245,730.

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)

1 Contributions, gifts, grants, etc, received (attach schedule)

2 Ck ☒ if the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments 121. 121.

4 Dividends and interest from securities 136,892. 136,892.

5a Gross rents 12,400. 12,400.

b Net rental income or (loss) 3,507.

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

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

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule).

11 Other income (attach schedule).

SEE STATEMENT 1

12 Total. Add lines 1 through 11 647,303. 647,303. 0.

13 Compensation of officers, directors, trustees, etc 0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule) . SEE ST 2 20,649. 20,649.

b Accounting fees (attach sch) SEE ST 3 10,365. 10,365.

c Other prof fees (attach sch)

17 Interest

18 Taxes (attach schedule)(see instrs) . SEE STMT 4 40. 40.

19 Depreciation (attach schedule) and depletion SEE STMT. 5 5,454. 5,454.

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

SEE STATEMENT 6

24 Total operating and administrative expenses. Add lines 13 through 23 127,831. 127,831.

25 Contributions, gifts, grants paid . . STMT. 7 713,917. 713,917.

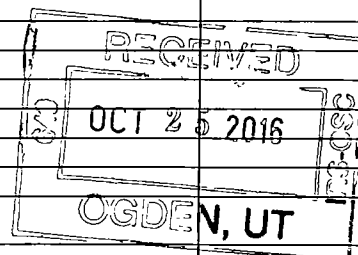
26 Total expenses and disbursements. Add lines 24 and 25 841,748. 127,831. 0. 713,917.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements -194,445.

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)



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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		17,658.	179,257.	179,257.
	2	Savings and temporary cash investments		1,010,715.	142,752.	142,752.
	3	Accounts receivable	15,500.			
		Less: allowance for doubtful accounts ▶		10,200.	15,500.	15,500.
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch) ▶	47,176.			
		Less: allowance for doubtful accounts ▶		48,343.	47,176.	47,176.
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges			1,891.	1,891.
	10a	Investments — U.S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule)				
	c	Investments — corporate bonds (attach schedule)				
	LIABILITIES	11	Investments — land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule) ▶				
12		Investments — mortgage loans				
13		Investments — other (attach schedule)		9,722,890.	9,634,729.	9,634,729.
14		Land, buildings, and equipment: basis ▶	680,801.			
		Less: accumulated depreciation (attach schedule)	394,437.	264,055.	286,364.	221,615.
15		Other assets (describe ▶ SEE STATEMENT 9)		2,810.	2,810.	2,810.
16		Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I).		11,076,671.	10,310,479.	10,245,730.
17		Accounts payable and accrued expenses				
18		Grants payable				
FUND ASSETS OR LIABILITIES	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ SEE STATEMENT 10)		5,822.	558.	
	23	Total liabilities (add lines 17 through 22)		5,822.	558.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☒				
	24	Unrestricted		11,070,849.	10,309,921.	
	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 (see instructions)		11,070,849.	10,309,921.		
31	Total liabilities and net assets/fund balances (see instructions)		11,076,671.	10,310,479.		

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	11,070,849.
2	Enter amount from Part I, line 27a	2	-194,445.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3.	4	10,876,404.
5	Decreases not included in line 2 (itemize)	5	566,483.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	10,309,921.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a N/A				
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				
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	
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	

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)

N/A

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))
2014			
2013			
2012			
2011			
2010			
2 Total of line 1, column (d)			2
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
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7
8 Enter qualifying distributions from Part XII, line 4			8

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)

1 a 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 instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. ☐ and enter 1% of Part I, line 27b.		1	10,389.
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	10,389.
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	10,389.
6 Credits/Payments:			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015	6 a	12,280.	
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868).	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	12,280.	
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	1,891.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		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?		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?		X
If 'Yes,' attach a detailed description of the activities		
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		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If 'Yes,' attach the statement required by General Instruction T.		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		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	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)		
LA		
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	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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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		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 <u>N/A</u>				
14	The books are in care of <u>TONY PITTMAN</u> Telephone no. <u>225-573-7768</u>			
	Located at <u>13835 TIGER BEND ROAD BATON ROUGE LA</u> ZIP + 4 <u>70817</u>			
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	
16	At any time during calendar year 2015, 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. If 'Yes,' enter the name of the foreign country <u>N/A</u>				

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
1 a 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)?	1 b	N/A
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 2015?	1 c	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No		
If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
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.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If 'Yes,' did it have excess business holdings in 2015 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 2015)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4 b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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)?

5 b N/A

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)

6 a 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?

6 b X

If 'Yes' to 6b, file Form 8870

7 a 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 7 b

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
SEE STATEMENT 12		0.	0.	0.

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
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 (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 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 (see instructions)

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.

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Part XI 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	1 a	9,456,415.
b Average of monthly cash balances	1 b	437,479.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	9,893,894.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	9,893,894.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	148,408.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,745,486.
6 Minimum investment return. Enter 5% of line 5	6	487,274.

Part XII 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	487,274.
2 a Tax on investment income for 2015 from Part VI, line 5	2 a	10,389.
b Income tax for 2015. (This does not include the tax from Part VI.)	2 b	
c Add lines 2a and 2b	2 c	10,389.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	476,885.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	476,885.
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	476,885.

Part XIII 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	1 a	713,917.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	713,917.
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	713,917.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7.				476,885.
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only			189,724.	
b Total for prior years: 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: \$ 713,917.				
a Applied to 2014, but not more than line 2a.			189,724.	
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 2015 distributable amount				476,885.
e Remaining amount distributed out of corpus	47,308.			
5 Excess distributions carryover applied to 2015 (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	47,308.			
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 2014. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
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 2010 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	47,308.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015	47,308.			

Part XV Supplementary Information (continued)

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

[illegible]

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
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					121.
4	Dividends and interest from securities					136,892.
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property			1	3,507.	
6	Net rental income or (loss) from personal property					
7	Other investment income					497,890.
8	Gain or (loss) from sales of assets other than inventory					
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)				3,507.	634,903.
13	Total. Add line 12, columns (b), (d), and (e)				13	638,410.

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

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

[illegible]

SPECIAL CHILDRENS FOUNDATION INC

72-0806577

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	\$ 497,890.	\$ 497,890.	
TOTAL	<u>\$ 497,890.</u>	<u>\$ 497,890.</u>	<u>\$ 0.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
.....	\$ 20,649.	\$ 20,649.		
TOTAL	<u>\$ 20,649.</u>	<u>\$ 20,649.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 4,365.	\$ 4,365.		
BOOKKEEPING FEES	6,000.	6,000.		
TOTAL	<u>\$ 10,365.</u>	<u>\$ 10,365.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 4
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE	\$ 40.	\$ 40.		
TOTAL	<u>\$ 40.</u>	<u>\$ 40.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

SPECIAL CHILDRENS FOUNDATION INC

72-0806577

STATEMENT 5
FORM 990-PF, PART I, LINE 19
ALLOCATED DEPRECIATION

DATE ACQUIRED	COST BASIS	PRIOR YR DEPR	METHOD	RATE	LIFE	CURRENT YR DEPR	NET INVEST INCOME	ADJUSTED NET INCOME
5812 DENOVA ST HOUSE 10/26/98	24,600	16,224	S/L	0.04		984	984	0
IMPROVEMENTS 5/08/08	5,350	954	S/L	0.0256		137	137	0
A/C REPAIRS 10/28/08	9,800	1,642	S/L	0.0256		251	251	0
SPRINKLER IMPROVEMENTS 1/26/09	3,600	579	S/L	0.0256		92	92	0
ROOF - MARIBEL 4/23/09	29,440	4,562	S/L	0.0256		755	755	0
ROOF REPAIRS - MARIBEL 6/30/09	5,524	834	S/L	0.0256		142	142	0
ELECTRICAL RPRS - MARIBEL 7/30/09	5,431	805	S/L	0.0256		139	139	0
CARPET - MARIBEL 8/24/09	3,253	474	S/L	0.0256		83	83	0
HTG & A/C SYS - MARIBEL 2/21/11	50,661	5,467	S/L		39	1,299	1,299	0
INTERIOR IMPROVE.-MARIBEL 3/31/15	48,567	156	S/L	0.0256		1,245	1,245	0
INTERIOR IMPROV.-MARIBEL 11/06/15	27,762		S/L	0.0118		327	327	0

STATEMENT 6
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$ 132.	\$ 132.		
INSURANCE	7,715.	7,715.		
INVESTMENT ADVISORY FEES	78,084.	78,084.		
OFFICE EXPENSE	37.	37.		
POSTAGE & BOX FEE	130.	130.		
REIMBURSABLE EXPENSES	1,786.	1,786.		
RENTAL EXPENSES	3,439.	3,439.		
TOTAL	\$ 91,323.	\$ 91,323.	\$ 0.	\$ 0.

SPECIAL CHILDRENS FOUNDATION INC

72-0806577

**STATEMENT 7
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS**CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	BRAVE HEART	
DONEE'S ADDRESS:	4111 SOUTH SHERWOOD FOREST BATON ROUGE LA 70816	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501 (C) (3)	
AMOUNT GIVEN:		\$ 50,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	SPECIAL OLYMPICS	
DONEE'S ADDRESS:	1000 EAST MORRIS AVENUE HAMMOND LA 70403	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501 (C) 3	
AMOUNT GIVEN:		17,500.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	OLOL FOUNDATION	
DONEE'S ADDRESS:	5000 HENNESSEY BLVD BATON ROUGE LA 70808	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501 (C) 3	
AMOUNT GIVEN:		100,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	LSU FOUNDATION	
DONEE'S ADDRESS:	3838 W. LAKESHORE DR BATON ROUGE LA 70808	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501 (C) 3	
AMOUNT GIVEN:		3,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	MARCH OF DIMES-LA CHAPTER	
DONEE'S ADDRESS:	12015 JUSTICE AVE BATON ROUGE LA 70815	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501 (C) 3	
AMOUNT GIVEN:		16,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	CAMELOT CAREER COLLEGE	
DONEE'S ADDRESS:	2618 WOODDALE BLVD #A BATON ROUGE LA 70805	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501 (C) 3	
AMOUNT GIVEN:		1,800.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	ST. JUDES CHILDRENS HOSPITAL	
DONEE'S ADDRESS:	501 ST. JUDE PLACE MEMPHIS TN 38105	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501 (C) 3	
AMOUNT GIVEN:		1,067.

SPECIAL CHILDRENS FOUNDATION INC

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STATEMENT 7 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

CLASS OF ACTIVITY:	SCHOOL	
DONEE'S NAME:	ST. ANDREWS UMC PRESCHOOL	
DONEE'S ADDRESS:	17510 MONITOR AVE BATON ROUGE LA 70817	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		\$ 7,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	RUNNELS PARENT ORGANIZATION	
DONEE'S ADDRESS:	17255 SOUTH HARRELLS FERRY RD BATON ROUGE LA 70816	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		8,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	WALK OF HONOR FOUNDATION	
DONEE'S ADDRESS:	8181 INDEPENDENCE BLVD BATON ROUGE LA 70806	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) 3	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	VOLUNTEERS OF AMERICA	
DONEE'S ADDRESS:	2124 WOODDALE BLVD BATON ROUGE LA 70806	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) 3	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:	SCHOOL	
DONEE'S NAME:	ADULT LITERACY ADVOCATES OF BATON ROUGE	
DONEE'S ADDRESS:	460 NORTH 11TH ST BATON ROUGE LA 70802	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) 3	
AMOUNT GIVEN:		10,000.
CLASS OF ACTIVITY:	FOUNDATION	
DONEE'S NAME:	BAREFOOT PEDALS FOUNDATION, INC	
DONEE'S ADDRESS:	P.O. BOX085307 BATON ROUGE LA 70884	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) 3	
AMOUNT GIVEN:		1,500.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	SKAGIT RIVER POETRY FOUNDATION	
DONEE'S ADDRESS:	P.O. BOX 238 LA CONNER WA 98257	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		2,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	

SPECIAL CHILDRENS FOUNDATION INC

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STATEMENT 7 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

DONEE'S NAME:	FRONT YARD BIKESHOP	
DONEE'S ADDRESS:	974 W. ROOSEVELT ST	
	BATON ROUGE LA 70802	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501 (C) (3)	
AMOUNT GIVEN:		\$ 63,750.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	SPCA OF LIVINGSTON	
DONEE'S ADDRESS:	13525 FLORIDA AVE	
	LIVINGSTON LA 70754	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501 (C) 3	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	ARTS COUNCIL OF GREATER BATON ROUGE	
DONEE'S ADDRESS:	427 LAUREL ST	
	BATON ROUGE LA 70802	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501 (C) (3)	
AMOUNT GIVEN:		2,000.
CLASS OF ACTIVITY:	FOUNDATION	
DONEE'S NAME:	BREC FOUNDATION	
DONEE'S ADDRESS:	6201 FLORIDA BLVD, #2100	
	BATON ROUGE LA 70806	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501 (C) (3)	
AMOUNT GIVEN:		1,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	COMPANION ANIMAL ALLIANCE FUND	
DONEE'S ADDRESS:	2680 PROGRESS RD	
	BATON ROUGE LA 70807	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501 (C) (3)	
AMOUNT GIVEN:		1,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	HEALTH CENTERS IN SCHOOL	
DONEE'S ADDRESS:	P.O. BOX 64749	
	BATON ROUGE LA 70806	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501 (C) 3	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	LA CENTER FOR HEALTH EQUITY	
DONEE'S ADDRESS:	P.O. BOX 82637	
	BATON ROUGE LA 70884	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501 (C) (3)	
AMOUNT GIVEN:		800.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	LA SPCA	

SPECIAL CHILDRENS FOUNDATION INC

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STATEMENT 7 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

DONEE'S ADDRESS:	1700 MARDI GRAS BLVD NEW ORLEANS LA 70114	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		\$ 1,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	UP ALLIANCE	
DONEE'S ADDRESS:	564 LAUREL ST BATON ROUGE LA 70801	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		1,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	AC LEWIS YMCA	
DONEE'S ADDRESS:	350 S. FOSTER DR BATON ROUGE LA 70806	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	ACCESS HEALTH LOUISIANA	
DONEE'S ADDRESS:	2900 INDIANA AVE KENNER LA 70065	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		40,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	ANACORTES COMMUNITY SHELTER PROJECT	
DONEE'S ADDRESS:	1011 27TH ST ANACORTES WA 98221	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		5,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	BREADA	
DONEE'S ADDRESS:	P.O. BOX 3976 BATON ROUGE LA 70821	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		1,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	CANCER SERVICES	
DONEE'S ADDRESS:	550 LOBDELL AVE BATON ROUGE LA 70806	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		3,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	HERITAGE RANCH	
DONEE'S ADDRESS:	1010 S. ACADIAN THRUWAY	

SPECIAL CHILDRENS FOUNDATION INC

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STATEMENT 7 (CONTINUED)
FORM 990-PF, PART I, LINE 25
CONTRIBUTIONS, GIFTS, AND GRANTS

RELATIONSHIP OF DONEE:	BATON ROUGE LA 70806	
ORGANIZATIONAL STATUS OF DONEE:	NONE	
AMOUNT GIVEN:	501(C) (3)	\$ 5,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	HIDDEN HAVEN SERVICE DOG TRAINING	
DONEE'S ADDRESS:	7501 JEFFERSON PAIGE RD	
	SHREVEPORT LA 71119	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		1,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	KNOCK KNOCK CHILDRENS MUSEUM	
DONEE'S ADDRESS:	2561 CITIPLACE CT, STE #750-260	
	BATON ROUGE LA 70808	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		335,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	LA FAMILY FORUM	
DONEE'S ADDRESS:	655 ST. FERDINAND ST	
	BATON ROUGE LA 70802	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		1,000.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	QUILTS OF VALOR	
DONEE'S ADDRESS:	P.O. BOX 191	
	WINTERSET IA 50273	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		1,500.
CLASS OF ACTIVITY:	NON-PROFIT ORGANIZATION	
DONEE'S NAME:	REDEEMER BAPTIST CHURCH	
DONEE'S ADDRESS:	3669 MADISON ST	
	RIVERSIDE CA 92504	
RELATIONSHIP OF DONEE:	NONE	
ORGANIZATIONAL STATUS OF DONEE:	501(C) (3)	
AMOUNT GIVEN:		8,000.

NONCASH GRANTS AND ALLOCATIONSTOTAL \$ 713,917.

SPECIAL CHILDRENS FOUNDATION INC

72-0806577

STATEMENT 8
FORM 990-PF, PART II, LINE 14
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
BUILDINGS	\$ 434,797.	\$ 374,494.	\$ 60,303.	\$ 135,000.
IMPROVEMENTS	189,389.	19,943.	169,446.	30,000.
LAND	56,615.		56,615.	56,615.
TOTAL	\$ 680,801.	\$ 394,437.	\$ 286,364.	\$ 221,615.

STATEMENT 9
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
SECURITY DEPOSIT..	\$ 2,810.	\$ 2,810.
TOTAL	\$ 2,810.	\$ 2,810.

STATEMENT 10
FORM 990-PF, PART II, LINE 22
OTHER LIABILITIES

ESCROW FUNDS	\$ 557.
ROUNDING	1.
TOTAL	\$ 558.

STATEMENT 11
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

FEDERAL INC TAX-CURRENT YR	\$ 10,389.
RENTAL INCOME OVERSTATED IN PRIOR YEAR	400.
NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS	555,694.
TOTAL	\$ 566,483.

SPECIAL CHILDRENS FOUNDATION INC

72-0806577

STATEMENT 12
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
LACEY HOLDER 11888 LONGRIDGE - APT 2160 BATON ROUGE, LA 70816	DIRECTOR 1.00	\$ 0.	\$ 0.	\$ 0.
SHARON HOLDER 4045 NORTH BLVD BATON ROUGE, LA 70806	DIRECTOR 2.00	0.	0.	0.
CAROLINE MESSENGER 1575 LOBDELL BATON ROUGE, LA 70806	DIRECTOR 1.00	0.	0.	0.
CAROLYN PITTMAN 13835 TIGER BEND RD BATON ROUGE, LA 70817	DIRECTOR 2.00	0.	0.	0.
SUSAN JEANSONNE 6040 GLENWOOD BATON ROUGE, LA 70806	DIRECTOR 1.00	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

STATEMENT 13
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:	GIFTING
NAME:	SPECIAL CHILDRENS FOUNDATION, INC
CARE OF:	
STREET ADDRESS:	POST OFFICE BOX 77314
CITY, STATE, ZIP CODE:	BATON ROUGE,, LA 70879
TELEPHONE:	225-573-7768
E-MAIL ADDRESS:	
FORM AND CONTENT:	GIFTING REQUEST SHOULD BE SENT IN LETTER FORMAT TO SPECIAL CHILDRENS FOUNDATION IDENTIFYING AMOUNT OF REQUEST, DESCRIPTION OF THEIR MISSION AND THE PLANNED USE OF THE GIFT.
SUBMISSION DEADLINES:	THERE IS NO DEADLINE
RESTRICTIONS ON AWARDS:	THERE ARE NO RESTRICTIONS BASED ON GEOGRAPHICAL, CHARITABLE FIELDS, TYPES OF RECIPIENTS OR DOLLAR LIMITATIONS. THE ONLY RESTRICTION IS THAT THE DONEE HAS TO BE A 501(C)3 ORGANIZATION.

4/30/16

2015 FEDERAL BOOK DEPRECIATION SCHEDULE

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SPECIAL CHILDRENS FOUNDATION INC

72-0806577

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
RENTAL ACTIVITY - RESIDENTIAL-5812 DENOVA, BATON ROUGE,																
BUILDINGS																
1	5812 DENOVA ST HOUSE	10/26/98		24,600							24,600	16,224	S/L	HY	25 .04000	984
TOTAL BUILDINGS																
				24,600		0	0	0	0	0	24,600	16,224				984
TOTAL DEPRECIATION																
				24,600		0	0	0	0	0	24,600	16,224				984
RENTAL ACTIVITY - BLDG, 3770 MARIBEL ST, BATON ROUGE, LA																
BUILDINGS																
10	BLDG - 3770 MARIBEL	1/01/78		410,197							410,197	357,286	S/L	25		0
TOTAL BUILDINGS																
				410,197		0	0	0	0	0	410,197	357,286				0
IMPROVEMENTS																
3	IMPROVEMENTS	5/08/08		5,350							5,350	954	S/L	MM	39 .02564	137
4	A/C REPAIRS	10/28/08		9,800							9,800	1,642	S/L	MM	39 .02564	251
5	SPRINKLER IMPROVEMENTS	1/26/09		3,600							3,600	579	S/L	MM	39 .02564	92
6	ROOF - MARIBEL	4/23/09		29,440							29,440	4,562	S/L	MM	39 .02564	755
7	ROOF REPAIRS - MARIBEL	6/30/09		5,524							5,524	834	S/L	MM	39 .02564	142
8	ELECTRICAL RPRS - MARIBEL	7/30/09		5,431							5,431	805	S/L	MM	39 .02564	139
9	CARPET - MARIBEL	8/24/09		3,253							3,253	474	S/L	MM	39 .02564	83
11	HTG & A/C SYS - MARIBEL	2/21/11		50,661							50,661	5,467	S/L	39		1,299
12	INTERIOR IMPROVE.-MARIBEL	3/31/15		48,567							48,567	156	S/L	MM	39 .02564	1,245

4/30/16

2015 FEDERAL BOOK DEPRECIATION SCHEDULE

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SPECIAL CHILDRENS FOUNDATION INC

72-0806577

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
14	INTERIOR IMPROV.-MARIBEL	11/06/15		27,762							27,762		S/L	MM	39 .01177	327
	TOTAL IMPROVEMENTS			189,388		0	0	0	0	0	189,388	15,473				4,470
	LAND															
2	LAND - MARIBEL	1/01/80		26,615							26,615					0
13	LAND-BRIDGE CLUB	1/01/78		30,000							30,000					0
	TOTAL LAND			56,615		0	0	0	0	0	56,615	0				0
	TOTAL DEPRECIATION			656,200		0	0	0	0	0	656,200	372,759				4,470
	GRAND TOTAL DEPRECIATION			680,800		0	0	0	0	0	680,800	388,983				5,454