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

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, and ending

Name of foundation

Sanderson Museum and Village

Number and street (or P O box number if mail is not delivered to street address)

1305 E. Hatcher

City or town, state or province, country, and ZIP or foreign postal code

Phoenix

AZ 85020

G Check all that apply

<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

H Check type of organization

 Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, column (c), line 16)J Accounting method Cash Accrual

► \$ 4,687,055.

 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)
R E V E N U E	1 Contributions, gifts, grants, etc received (attach schedule) . . .	501,727.			
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments . . .				
	4 Dividends and interest from securities				
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a 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				
	10 a 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 Line 11 Stmt	849,088.		849,088.		
12 Total Add lines 1 through 11.	1,350,815.		849,088.		
A D M I N I S T R A T I V E O P E R A T I V E A N D E X P E N S E S	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach sch)				
	c Other professional fees (attach sch)				
	17 Interest				
	18 Taxes (attach schedule)(see instrs)				
	19 Depreciation (attach schedule) and depletion	2,090.			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	See Line 23 Stmt	108,888.		86,262.	22,626.
24 Total operating and administrative expenses Add lines 13 through 23	110,978.		86,262.	22,626.	
25 Contributions, gifts, grants paid	1,004,700.			1,004,700.	
26 Total expenses and disbursements Add lines 24 and 25	1,115,678.		86,262.	1,027,326.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	235,137.				
b Net investment income (if negative, enter -0)					
c Adjusted net income (if negative, enter -0)			762,826.		

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
A S S E T S	1	Cash – non-interest-bearing	40,083.	51,875.	51,875.
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less allowance for doubtful accounts ►			
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ►			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch) ►			
		Less allowance for doubtful accounts ►			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)			
	c	Investments – corporate bonds (attach schedule)			
L I A B I L I T I E S	11	Investments – land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule) ►			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ► 1,060,724.			
		Less accumulated depreciation (attach schedule) 14-14. Stmt. ► 5,210.	1,057,604.	1,055,514.	1,055,514.
	15	Other assets (describe ► L-15 Stmt)	3,354,231.	3,579,666.	3,579,666.
	16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item i)	4,451,918.	4,687,055.	4,687,055.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
N F E U T N D A S B S A E L T A S N C O E R S	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here ► <input type="checkbox"/> 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 ► <input checked="" type="checkbox"/> 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	4,451,918.	4,687,055.	
	30	Total net assets or fund balances (see instructions)	4,451,918.	4,687,055.	
	31	Total liabilities and net assets/fund balances (see instructions)	4,451,918.	4,687,055.	

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	4,451,918.
2	Enter amount from Part I, line 27a	2	235,137.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	4,687,055.
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	4,687,055.

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				
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a				
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)

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))
2015	1,060,877.	26,007.	40.791979
2014	752,753.		
2013			
2012			
2011			
2 Total of line 1, column (d)			2 40.791979
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 40.791979
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5.			4 45,289.
5 Multiply line 4 by line 3			5 1,847,428.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6.			7 1,847,428.
8 Enter qualifying distributions from Part XII, line 4			8 1,027,326.

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	<input type="checkbox"/>	and enter 'N/A' on line 1	
Date of ruling or determination letter (attach copy of letter if necessary – see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here			1
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 0.
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 0.
6 Credits/Payments			
a 2016 estimated tax paid and 2015 overpayment credited to 2016			6 a
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 0.
d Backup withholding erroneously withheld			6 d
7 Total credits and payments Add lines 6a through 6d			7 0.
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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 0.
11 Enter the amount of line 10 to be Credited to 2017 estimated tax			11 Refunded

Part VII-A Statements Regarding Activities

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?	Yes	No	
1 a	X		
1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	Yes	No	
1 b	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			
1 c Did the foundation file Form 1120-POL for this year?	Yes	No	
1 c	X		
1 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
1 d (1) On the foundation	\$	(2) On foundation managers	\$
1 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?	Yes	No	
2 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	Yes	No	
3	X		
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	No	
4 a	X		
4 b If 'Yes,' has it filed a tax return on Form 990-T for this year?	Yes	No	
4 b			
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	Yes	No	
5	X		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
6 • By language in the governing instrument, or			
6 • 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?	Yes	No	
6	X		
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV	Yes	No	
7	X		
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)			
8 a ARIZONA			
8 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	Yes	No	
8 b	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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	Yes	No	
9	X		
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	Yes	No	
10	X		

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	No
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>givetotheclaus.com</u>			
14- The books are in care of ► <u>Reid and Reid, CPA, PC</u> Telephone no ► <u>(602) 371-8467</u> Located at ► <u>1305 East Hatcher Rd</u> Phoenix AZ ZIP + 4 ► <u>85020</u>			
15- Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► <u>15</u>			
16- At any time during calendar year 2016, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. 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
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	X
Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>		
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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If 'Yes,' list the years ► <u>20</u> <u> </u> , <u>20</u> <u> </u> , <u>20</u> <u> </u> , <u>20</u> <u> </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	X
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> </u> , <u>20</u> <u> </u> , <u>20</u> <u> </u> , <u>20</u> <u> </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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If 'Yes,' did it have excess business holdings in 2016 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 2016)	3 b	
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 2016?	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)?

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? 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 Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
If 'Yes' to 6b, file Form 88707 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?

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
David Kimmerle 1141 W. Dunlap Phoenix AZ 85021	President 5.00	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

None

Part VII 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 ▶ None

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	Operation Santa Claus. Raffle tickets are distributed in exchange for toy, clothing or food donations. The grand prize of the raffle is a vehicle donated by Sanderson Ford, Inc.	44,590.
2	Golf tournament. Event is held as part of the kick off to Operation Santa Claus. Net revenue provides funds to distribute to various public charities.	21,858.
3	Silent auction. Event is held as part of the kick off to Operation Santa Claus. Revenue provides funds to distribute to various public charities. No auction was held in 2016.	0.
4	Antique auto and collectible museum. Expenditures were for the maintenance of museum pieces and displays.	21,296.

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	None	0.
2		

All other program-related investments See instructions

3 _____

Total. Add lines 1 through 3

Form 990-PF (2016)

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	1 a
b Average of monthly cash balances	1 b 45,979.
c Fair market value of all other assets (see instructions)	1 c
d Total (add lines 1a, b, and c)	1 d 45,979.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e
2 Acquisition indebtedness applicable to line 1 assets	2
3 Subtract line 2 from line 1d	3 45,979.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4 690.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4.	5 45,289.
6 Minimum investment return. Enter 5% of line 5	6 2,264.

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
2 a Tax on investment income for 2016 from Part VI, line 5	2 a
b Income tax for 2016 (This does not include the tax from Part VI)	2 b
c Add lines 2a and 2b	2 c
3 Distributable amount before adjustments Subtract line 2c from line 1	3
4 Recoveries of amounts treated as qualifying distributions	4
5 Add lines 3 and 4	5
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

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.	1 a 1,027,326.
b Program-related investments – total from Part IX-B.	1 b 0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2
3 Amounts set aside for specific charitable projects that satisfy the	
a Suitability test (prior IRS approval required)	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 1,027,326.
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 0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6 1,027,326.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016			-----	
a Enter amount for 2015 only				
b Total for prior years 20 ____ . 20 ____ . 20 ____				
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part XII, line 4 ► \$ 1,027,326.			-----	
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2016 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (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		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				
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)		0.		
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a		0.		
10 Analysis of line 9				
a Excess from 2012	0.			
b Excess from 2013	0.			
c Excess from 2014	0.			
d Excess from 2015	0.			
e Excess from 2016	0.			

BAA

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling.	►				
b Check box to indicate whether the foundation is a private operating foundation described in section	<input checked="" type="checkbox"/> 4942(j)(3) or			4942(j)(5)	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2,264.	1,300.	524.	470.	4,558.	
1,924.	1,105.	445.	400.	3,874.	
c Qualifying distributions from Part XII, line 4 for each year listed	1,027,326.	1,060,877.	752,753.	513,996.	3,354,952.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	819,237.	736,163.	504,204.	2,059,604.
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	1,027,326.	241,640.	16,590.	9,792.	1,295,348.
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test – enter					
(1) Value of all assets	3,579,666.	4,451,918.	3,633,199.	3,428,388.	15,093,171.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	3,527,791.	4,411,834.	3,620,477.	3,419,827.	14,979,929.
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)(ii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)**1 Information Regarding Foundation Managers:**

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

David Kimmerle

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

None

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

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

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

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

c Any submission deadlines

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

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)				
<i>a Paid during the year</i>				
Southwest Autism Research & Resource Center 300 N 18th St Phoenix AZ 85009	N/A	PC	Charity that disburses to families in need.	233,700.
Ronald McDonald House Charities of Phoenix 501 East Roanoke Ave Phoenix AZ 85004	N/A	PC	Charity that disburses to families in need.	233,700.
Military Assistance Mission 20819 N 25th Pl, Ste B-103 Phoenix AZ 85050	N/A	PC	Charity that disburses to military families.	208,700.
St. Mary's Food Bank 2831 N 31st Ave Phoenix AZ 85009	N/A	PC	Charity that disburses to families in need.	322,100.
Fighter Country Partnership 13708 W Glendale Ave Glendale AZ 85307	N/A	PC	Charity that disburses to military families.	6,500.
Total			► 3a	1,004,700.
<i>b Approved for future payment</i>				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

	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 Operation Santa Claus					757,200.
b Golf tournament					87,273.
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
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)					844,473.
13 Total. Add line 12, columns (b), (d), and (e)				13	844,473.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
1a	Operation Santa Claus provides toys, clothing and food to needy and military families. Individuals receive a raffle ticket in exchange for a toy, clothing or food contribution. The raffle ticket represents a chance to win a vehicle donated by Sanderson Ford, Inc. In 2016, around 25,00 toys and clothing items and 159,750 pounds of food were contributed in exchange for raffle tickets. The toys and clothing items are valued at \$20 a piece and the food is valued at \$1.60 a pound. The toys, clothing and food are then donated to selected public charities that distribute the items to needy and military families.
1b	The golf tournament is held at the beginning of "Operation Santa Claus" and provides funds that are donated to selected public charities. In 2016, through sponsorships and entry fees, the golf tournament's net revenue was \$45,601 (Gross revenue of \$87,273, less direct costs of \$41,672).

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

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

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

2 a 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**


Signature of officer or preparer

11-9-17

Da

Director

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Tit

May the IRS discuss this return with the preparer shown below (see instructions)?

Signature of officer or trustee		Date	Title		Yes	No
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Kevin Reid			11/07/17	P00838562	
	Firm's name	► Reid & Reid, CPA's			Firm's EIN ► 86-0385879	
	Firm's address	► 1305 E. Hatcher Phoenix			AZ 85020	Phone no (602) 371-8467

BAA

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

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

Schedule of Contributors

2016

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

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

Name of the organization

Sanderson Museum and Village

Employer identification number

26-1558976

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

501(c)() (enter number) organization
 4947(a)(1) nonexempt charitable trust not treated as a private foundation
 527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ► \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Sanderson Museum and Village

Employer identification number

26-1558976

Part II **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Don Sanderson Ford, Inc. 6400 N 51st Ave Glendale AZ 85301	\$ 297,016	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
2	Arizona Diamondbacks PO Box 2095 Phoenix AZ 85001	\$ 90,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	Abel Funeral Services 1627 N 51st Ave Phoenix AZ 85035	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	Phoenix Coyotes 9400 W Maryland Ave Glendale AZ 85305	\$ 27,624	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	The UPS Store 6060 Cornerstone Court West San Diego CA 92121	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	I-Heart Radio 4686 E Van Buren, Ste 300 Phoenix AZ 85008	\$ 10,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Form 990-PF, Page 1, Part I, Line 11
Line 11 Stmt

Other income.	Rev/Exp Book	Net Inv Inc	Adj Net Inc
Operation Santa Claus	757,200.		757,200.
Golf tournament	87,273.		87,273.
Admissions	4,615.		4,615.
Total	849,088.		849,088.

Form 990-PF, Page 1, Part I, Line 23
Line 23 Stmt

Other expenses.	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Fees	2,900.			2,900.
Golf tournament & banquet	21,858.		21,858.	
Insurance	393.			393.
Merchant fees	1,288.			1,288.
Prizes	64,404.		64,404.	
Repairs & maintenance	18,003.			18,003.
Office expense	42.			42.
Total	108,888.		86,262.	22,626.

Form 990-PF, Page 2, Part II, Line 14
L-14 Stmt

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
Land	1,015,000.	0.	1,015,000.
Transport trailer	8,500.	2,833.	5,667.
Building improvements	37,224.	2,377.	34,847.
Total	1,060,724.	5,210.	1,055,514.

Form 990-PF, Page 2, Part II, Line 15
Other Assets Stmt

Line 15 - Other Assets:	Beginning Year Book Value	End of Year Book Value	Fair Market Value
Antique vehicles:	0.	0.	0.
1953 Cushman Eagle Motorscooter	9,750.	9,750.	9,750.
1994 Ford Mustang Indy Pace Car	31,125.	31,125.	31,125.
1967 Ford Mustang GT500	254,875.	254,875.	254,875.
1966 Ford Bronco	21,250.	21,250.	21,250.
2005 GT 40	177,500.	177,500.	177,500.
1958 Ford Ranchero	27,375.	27,375.	27,375.
1933 Ford 2 Door Sedan	51,250.	51,250.	51,250.
1968 Ford Mustang California Special	29,875.	29,875.	29,875.
1937 Ford 2 Door Coupe	40,750.	40,750.	40,750.

Form 990-PF, Page 2, Part II, Line 15
Other Assets Stmt

Continued

Line 15 - Other Assets:	Beginning Year Book Value	End of Year	
		Book Value	Fair Market Value
1966 Cobra Replica	89,000.	89,000.	89,000.
1956 Ford Thunderbird	68,125.	68,125.	68,125.
1935 Ford Woody Wagon	121,750.	121,750.	121,750.
1947 Ford Sportsman Convertible	192,500.	192,500.	192,500.
1948 Ford Woody Wagon	131,500.	131,500.	131,500.
1928 Model A	41,250.	41,250.	41,250.
1935 Ford 1/2 Pickup	30,250.	30,250.	30,250.
1956 Ford F100 Pickup	182,500.	182,500.	182,500.
1954 General Fire Pumper	31,000.	31,000.	31,000.
1929 Graham-Paige Dual-Cowl Pharton	143,500.	143,500.	143,500.
2003 Harley Davidson Motorcycle	23,750.	23,750.	23,750.
1941 Lincoln Continental	84,000.	84,000.	84,000.
1950 Mercury	142,500.	142,500.	142,500.
1900 Amish Buggy Wagon	3,500.	3,500.	3,500.
1950 Whizzer Motor Bike	8,050.	8,050.	8,050.
1950 Cushman Husky Scooter	7,875.	7,875.	7,875.
1929 Ford Model A	38,500.	38,500.	38,500.
Coke truck and trailer	75,000.	75,000.	75,000.
1936 Ford Deluxe Roadster	63,800.	63,800.	63,800.
1956 Lincoln Continental Mark II	99,000.	99,000.	99,000.
1906 Studebaker w/Horses	55,000.	55,000.	55,000.
1940 Ford Pickup	105,000.	105,000.	105,000.
1927 Ford Oil Delivery	50,250.	50,250.	50,250.
1956 Ford Parklane	110,000.	110,000.	110,000.
1922 Model T Ford Truck	38,750.	38,750.	38,750.
1918 Delivery Huckster Ford	24,750.	24,750.	24,750.
1942 Ford Jeep	39,000.	39,000.	39,000.
1930 Ahrens Fox Fire Truck	97,000.	97,000.	97,000.
1952 Ford Mainline Wagon	23,000.	23,000.	23,000.
1952 Kompak Trailer	15,000.	15,000.	15,000.
Antique vehicle	125,433.	125,433.	125,433.
Divco Milk Truck	12,000.	12,000.	12,000.
1941 Ford	13,000.	13,000.	13,000.
1951 Ford Convertible Coupe	66,000.	66,000.	66,000.
1960 Ford Starliner	20,038.	20,038.	20,038.
1940 Lincoln Zephyr	0.	90,645.	90,645.
1936 Ford 2 Window Custom Coupe	0.	90,645.	90,645.
2005 Ford Race Car	0.	19,145.	19,145.
1959 Divco Milk Truck	0.	25,000.	25,000.
 Total Antique Vehicles - \$3,240,756	0.	0.	0.
 Museum pieces including artifacts and trinkets:	0.	0.	0.
0.	0.	0.	0.
Porcelain Coca Cola Sign	1,200.	1,200.	1,200.
Hires Root Beer Sign	100.	100.	100.
Whistle Soda Tin Sign Sm	400.	400.	400.
Canada Dry Tin Sign	65.	65.	65.
Tru Ade Thermometer	75.	75.	75.

Form 990-PF, Page 2, Part II, Line 15

Continued

Other Assets Stmt

Line 15 - Other Assets:	Beginning	End of Year	
	Year Book Value	Book Value	Fair Market Value
Whistle Soda Sign Lg	2,000.	2,000.	2,000.
Triple AAA Root Beer Tin Sign	50.	50.	50.
Dad's Root Beer Tin Sign	50.	50.	50.
Century Coffee Tin Sign	10.	10.	10.
Java Jolt Coffee Tin Sign	10.	10.	10.
Nichol Kola Tin Sign	75.	75.	75.
Triple AAA Root Beer Bottle Tin Sign	100.	100.	100.
Icey - Ike Tin Sign	150.	150.	150.
Donations Box - early mail	200.	200.	200.
Whizzer Motor Bike Schwinn	4,500.	4,500.	4,500.
Cushman Motor Scooters Clock	800.	800.	800.
Coca Cola Tin Sign	200.	200.	200.
Cushman Sales and Service Neon	3,500.	3,500.	3,500.
Public Telephone Tin Flange Sing	300.	300.	300.
Pay Phone	100.	100.	100.
Hires Root Beer Thermometer	150.	150.	150.
Genuine Ford Parts Neon Sign	1,000.	1,000.	1,000.
Ballon Tire Changer	1,000.	1,000.	1,000.
Early Becco Tool Set	250.	250.	250.
Coca Cola Neon Sign	1,750.	1,750.	1,750.
Flashing Arrow Can Sign	500.	500.	500.
Graphinoll Tin Flange Sign	200.	200.	200.
Delphos Oil Can	50.	50.	50.
Early Oak Tool Box	200.	200.	200.
Wolfs Head Oil Lollipop Tin Sign	800.	800.	800.
Alermle Tin Lubricant Fittings Box	25.	25.	25.
Nahl Soda Tin Gas Sign	25.	25.	25.
Sea Gull Emerson Fan	100.	100.	100.
Gulf Visisble Gas Pump	1,000.	1,000.	1,000.
Ford Battery Porcelain Sign	250.	250.	250.
Gulf Oil Pump	500.	500.	500.
Coca Cola Glass Cock Cooler	1,200.	1,200.	1,200.
Coca Cola Porcelain Button Sign	35.	35.	35.
Station WOW Neon Clock	150.	150.	150.
Coca Cola Tin Flange Sign	50.	50.	50.
S&H Green Stamps Sign	350.	350.	350.
Gates Tires Tin Sign	200.	200.	200.
Two Sided Gulf Porcelain Sign	2,000.	2,000.	2,000.
Crown Cycle Bicycle	200.	200.	200.
Betty Boop Menu Board	350.	350.	350.
Coca Cola Die Cut Tin Sign	300.	300.	300.
Two Seabug Selectomatiros	600.	600.	600.
Five Cents a Dance Neon Sign	100.	100.	100.
Aristocrat Ice Cream Menu	100.	100.	100.
Frozen Cherry Smash Neon Sign	200.	200.	200.
Wards Orange Crush Dispenser	760.	760.	760.
Eskimo Pie Dispenser	300.	300.	300.
Cherry Smash Dispenser	1,500.	1,500.	1,500.
National Cash Register #28729	1,000.	1,000.	1,000.
Neon Malt Sign	50.	50.	50.
Oak Cabinet of Coca Cola Dinnerware	300.	300.	300.

Form 990-PF, Page 2, Part II, Line 15

Continued

Other Assets Stmt

Line 15 - Other Assets:	Beginning	End of Year	
	Year Book Value	Book Value	Fair Market Value
Soda Fountain Back Bar Frigidaire	2,000.	2,000.	2,000.
Soda Fountain Front Bar & Stools	1,500.	1,500.	1,500.
Paper Cone Holder	10.	10.	10.
Gilchrist #22 Malt Mixer	50.	50.	50.
Glass Sanitary Freezer	60.	60.	60.
Nehi Seltzer Bottle	100.	100.	100.
Gilchrist #22 Malt Mixer	100.	100.	100.
Hamilton Beach Triple Mixer	400.	400.	400.
Hamilton Beach Single Mixer	100.	100.	100.
Tin Ice Cream Cone Dispenser	25.	25.	25.
Misc Soda Fountain Glassware	100.	100.	100.
Misc Soda Fountain Glassware	50.	50.	50.
Five Ice Cream Scoops and Pick	200.	200.	200.
Coca Cola Straw Dispenser	25.	25.	25.
Cherry Smash Dispenser	200.	200.	200.
Carnation Malted Milk Canister	100.	100.	100.
Coca Cola Domed Display	25.	25.	25.
Twelve Misc Scoops and Ice Picks	750.	750.	750.
Seeburg Wall o matic selector	360.	360.	360.
Ice Cream Cone Holder	30.	30.	30.
Condiment Bowl and Cake Server	50.	50.	50.
Nesbitts Syrup Dispenser	100.	100.	100.
Coast Maid Straws Dispenser	20.	20.	20.
Coca Cola Syrup Dispenser	50.	50.	50.
Ice Cream Cone Glass Dispenser	150.	150.	150.
Hot Peanut Dispenser	100.	100.	100.
Wards Lemon Crush Syrup Dispenser	750.	750.	750.
Mission Fruit Juice Dispenser	125.	125.	125.
Richardson's Liberty Root Beer	500.	500.	500.
Grape Juice Dispenser	1,000.	1,000.	1,000.
Orange Julip Dispenser	1,500.	1,500.	1,500.
Lipton Ice Tea Dispenser	500.	500.	500.
Triple Head Multimixer	250.	250.	250.
Coca Cola Menu Board	150.	150.	150.
Coca Cola Neon Sign With Ice	300.	300.	300.
7 Up Neon Sign	300.	300.	300.
Rock Ola Juke Box	5,000.	5,000.	5,000.
Gollams Ice Cream Porcelain Sign	1,000.	1,000.	1,000.
Early Ice Box Coca Cola Design	1,000.	1,000.	1,000.
Lance Candy Jar Dispenser	250.	250.	250.
C.E. McAvoy Popcorn Vendor	4,000.	4,000.	4,000.
Oak Bean Counter	2,500.	2,500.	2,500.
National Cash Register	1,500.	1,500.	1,500.
Philadelphia Cigar Tin	5.	5.	5.
4 Dozen Egg Carrier tin box	50.	50.	50.
Country Store Paper Holder	100.	100.	100.
Box of Cross Tacks	10.	10.	10.
Cash Iron Receipt Needle	10.	10.	10.
Myers Brothers Masonry Tool	10.	10.	10.
Giant Pencil Sharpener	20.	20.	20.
Cast Iron String Holder	25.	25.	25.

Form 990-PF, Page 2, Part II, Line 15
Other Assets Stmt

Continued

Line 15 - Other Assets:	Beginning	End of Year	
	Year Book Value	Book Value	Fair Market Value
Dayton Computing Scale	500.	500.	500.
Fru tola Syrup Dispenser	250.	250.	250.
Country Store Cheese Safe	250.	250.	250.
Jacob Bros. Hanging Scale	450.	450.	450.
Shur Edge Robeson Razor Display	1,000.	1,000.	1,000.
Woodruff & Co. Elgin Coffee Mill	2,200.	2,200.	2,200.
Dept. Store Oak Showcase	500.	500.	500.
Gayiners Cider Dispenser	50.	50.	50.
Misc. Group of Peanut Jars	25.	25.	25.
National Store Specialty Scale	300.	300.	300.
Two Pair of early shoes hat brush	100.	100.	100.
Oak Collar Case w/collars	500.	500.	500.
Selz Shoes Tin Flange Sign	125.	125.	125.
Mission Soda Tin Thermometer	35.	35.	35.
Calumet Baking Powder tin sign	25.	25.	25.
Lifebuoy Soap Tin Sign	45.	45.	45.
Watch Makers Oak Desk w/tools	750.	750.	750.
Pharmacy Oak Counter	1,000.	1,000.	1,000.
Pharmacy Oak Wall Display Case	3,000.	3,000.	3,000.
15 Model Cars	200.	200.	200.
Planters Peanut jar and bowls	100.	100.	100.
Atwater Kent Radio w/speaker	150.	150.	150.
Three Blow torches	25.	25.	25.
Oak Barber Shop Cabinet	40.	40.	40.
Acorn Gumball Machine	125.	125.	125.
Two Whistle Soda Bottles	10.	10.	10.
Marchant Caluculator	75.	75.	75.
Nipper Dog Plastic Figure	10.	10.	10.
Oak Ribbon Cabinet	1,200.	1,200.	1,200.
Rochester Root Beer Dispenser	500.	500.	500.
Robbings and Myers Fan	50.	50.	50.
Aluminum Coca Cola Carrier	25.	25.	25.
13 Model Cars	200.	200.	200.
Ball Point Pen Dispenser	150.	150.	150.
Aprox 40 Model Cars	450.	450.	450.
Webster's Mammoth Seed Display	500.	500.	500.
Old Tools	75.	75.	75.
Nine Model Cars	100.	100.	100.
Clarks Spool Cabinet	125.	125.	125.
Lorillard's tobacco cabinet	360.	360.	360.
Findlay Brother Porcelain Stove	250.	250.	250.
Clabber Girl Tin Sign	20.	20.	20.
Hershey's Kisses Tin Sign	5.	5.	5.
Old Dress Form	100.	100.	100.
Public Telephone Porcelain Sign	150.	150.	150.
Kellogg Oak Wall Phone	175.	175.	175.
Oak Sideboard	750.	750.	750.
Electric Jucit	200.	200.	200.
Electric Coffee Grinder	200.	200.	200.
Chicago Wire Shoe Shine Chair	350.	350.	350.
RX Pharmacy Neon Sign	400.	400.	400.

Form 990-PF, Page 2, Part II, Line 15
Other Assets Stmt

Continued

Line 15 - Other Assets:	Beginning Year Book Value	End of Year	
	Book Value	Fair Market Value	
Two Ten Gallon Crocks	200.	200.	200.
Oak Dining Room Chair	50.	50.	50.
Wicker and Maple Rocker	200.	200.	200.
Brass lamp	50.	50.	50.
Zenith Floor Model Radio	150.	150.	150.
Oak Buffet Sideboard	350.	350.	350.
Three Butter Churns	400.	400.	400.
Glass Cake Dome	20.	20.	20.
Butter Churn red top	15.	15.	15.
Seven Coffee Grinders	1,000.	1,000.	1,000.
Porcelain Cake Stand	30.	30.	30.
Lamb Chocolate Mold	20.	20.	20.
Eight Butter Churns	1,200.	1,200.	1,200.
Oak Ice Box	200.	200.	200.
Two Sad Irons	10.	10.	10.
Meters Radio	25.	25.	25.
Westinghouse Fan	100.	100.	100.
Large Butter Churn	125.	125.	125.
Ice Tongs	35.	35.	35.
Old Porcelain Sink	25.	25.	25.
Borexo Soap Dispenser	40.	40.	40.
Four Tea Pots, Pitcher, Trays	100.	100.	100.
Two Sewing Machines	225.	225.	225.
Eight Glass Juicers	200.	200.	200.
General Electric Ice Box	100.	100.	100.
Masc. Milk Bottles and Dairy	150.	150.	150.
Premier Enamel Stove	200.	200.	200.
Waffle Iron	75.	75.	75.
General Electric Mixer	25.	25.	25.
Misc. Pots and Pans	25.	25.	25.
Oak Kitchen Cabinet	1,000.	1,000.	1,000.
Bolties/Jars/Glassware	100.	100.	100.
Misc. Tins and Boxes	100.	100.	100.
General Electric Mixer	35.	35.	35.
Daisy Burner	75.	75.	75.
Misc Kitchen Utensils	60.	60.	60.
Golden Rule Coffee Grinder	125.	125.	125.
New Rapid Ice Breaker	100.	100.	100.
Crystal Coffee Grinder	75.	75.	75.
Water Dispenser	100.	100.	100.
Steam Radiator	100.	100.	100.
Kitchen Dough Bin	150.	150.	150.
Meat Slicers/grinders	75.	75.	75.
Jell - O Molds and tin ware	50.	50.	50.
Misc. bottles/jars	25.	25.	25.
Mixers	150.	150.	150.
Stockholms Telephone	100.	100.	100.
Kitchen table and two chairs	250.	250.	250.
Coffee Grinders	75.	75.	75.
High Chair	45.	45.	45.
Child's Rocker	25.	25.	25.

Form 990-PF, Page 2, Part II, Line 15

Continued

Other Assets Stmt

Line 15 - Other Assets:	Beginning Year Book Value	End of Year	
	Book Value	Fair Market Value	
Ford Tool Chest	200.	200.	200.
RR Lantern	25.	25.	25.
Alaska Ice Cream Freezer	25.	25.	25.
2 Wash Boards	20.	20.	20.
Perfection Clothes Dryer	35.	35.	35.
Butter Churn	45.	45.	45.
Fishing Creel	35.	35.	35.
Minnow Bucket	20.	20.	20.
Dough Churn	15.	15.	15.
Wood Table	45.	45.	45.
Little Giant Clothes Wringer	50.	50.	50.
Two Bug Sprayers	20.	20.	20.
Darlings Themometer	20.	20.	20.
Copper Washer	150.	150.	150.
Anchor Brand Clothes Wringer	125.	125.	125.
Two Dashers	20.	20.	20.
Wood Porch Swing	50.	50.	50.
Speedway Sled	25.	25.	25.
Anchor Brand Clothes Wringer	100.	100.	100.
Fire Truck Pedal Car	200.	200.	200.
Childs Wicker Doll Buggy	225.	225.	225.
Contemporary Wind Mill	150.	150.	150.
Water Pump cast iron	50.	50.	50.
Water Can/bucket/tub	25.	25.	25.
Texaco Visible Pump	5,000.	5,000.	5,000.
Texaco Wood Chair	350.	350.	350.
Texaco Oil Display Case and Cabinet	1,000.	1,000.	1,000.
Bob's Big Boy Figure	750.	750.	750.
Coca Cola Large Neon Bottle Sign	5,500.	5,500.	5,500.
Coca Cola School Traffic Cop	350.	350.	350.
Fire Wagon Kiddie Ride	2,000.	2,000.	2,000.
Coca Cola Poster Face the Sun	250.	250.	250.
Buy Government Bonds poster	250.	250.	250.
Gamewell Fire/ Cable Box	2,500.	2,500.	2,500.
Iron Claw Digger	3,000.	3,000.	3,000.
Rock and Roll Neon Sign	200.	200.	200.
Fight or Buy Bonds Poster	250.	250.	250.
Coca Cola Machine	2,500.	2,500.	2,500.
Oak Phone Booth	1,000.	1,000.	1,000.
Kiddie Train Ride	4,000.	4,000.	4,000.
Slot Machine	500.	500.	500.
Coca Cola Machine	2,500.	2,500.	2,500.
Cast Iron Sign From Intercourse, PA	1,000.	1,000.	1,000.
Coca Cola Hot Dog Stand	5,000.	5,000.	5,000.
Ford Neon Sign	10,000.	10,000.	10,000.
High Wheel Bicycle	1,200.	1,200.	1,200.
Richtube Motor Oil Pump Dispenser	2,000.	2,000.	2,000.
A-1 Used Cars and Trucks Neon	8,000.	8,000.	8,000.
Richfield Visible Gas Pump	5,500.	5,500.	5,500.
Richfield Air Pump	1,500.	1,500.	1,500.
Mexican Baseball Trade Simulator	400.	400.	400.

Form 990-PF, Page 2, Part II, Line 15
Other Assets Stmt

Continued

Line 15 - Other Assets:	Beginning	End of Year	
	Year Book Value	Book Value	Fair Market Value
Whiz Ball Trade Stimulator	500.	500.	500.
Whiz Ball Trade Stimulator	500.	500.	500.
Bazooka Gum Machine	100.	100.	100.
Star Gumball Machine	100.	100.	100.
Super Circus Arcade Game	125.	125.	125.
US Marshall Sharp Shooter Game	225.	225.	225.
Arcade Duck Shooter Game	150.	150.	150.
Coca Cola Arcade Sign	100.	100.	100.
Fresh and Hot Popcorn Machine	150.	150.	150.
Betty Boop Slot Machine	400.	400.	400.
Grant Battery Neon Sign	3,000.	3,000.	3,000.
Harley Davidson Neon Sign	1,000.	1,000.	1,000.
Cobra Neon Sign	1,500.	1,500.	1,500.
Reybestos Tin Sign	350.	350.	350.
Auto Light Batteries Neon Sign	1,000.	1,000.	1,000.
Coca Cola Thermometer	100.	100.	100.
Harley Davidson Kiddie Ride	4,500.	4,500.	4,500.
Coca Cola Cash Register	550.	550.	550.
Harley Davidson Gas Pump Case	1,200.	1,200.	1,200.
Dogs and Suds Neon Sign	3,000.	3,000.	3,000.
Pepsi Cola Neon Sign	800.	800.	800.
Coca Cola Neon Sign	1,500.	1,500.	1,500.
Kiddie Boat Ride	3,500.	3,500.	3,500.
Husky Gas Pump	2,500.	2,500.	2,500.
Polly Motor Oil Display Rack	500.	500.	500.
Polly Air pump	2,000.	2,000.	2,000.
Polly Motor oil pump	1,500.	1,500.	1,500.
Goodyear Service Station Clock	150.	150.	150.
Goodyear Air Pump	2,500.	2,500.	2,500.
Ford Neon Sign Cars, Trucks, Tractors	3,500.	3,500.	3,500.
Ford Neon Sign Oval	4,000.	4,000.	4,000.
Ford Neon Sign V8	12,000.	12,000.	12,000.
Lincoln Mercury Service Neon Sign	5,000.	5,000.	5,000.
Ford America's V8 Wood Sign	1,600.	1,600.	1,600.
Ford Emblem Neon Sign	6,000.	6,000.	6,000.
Borden's Tin Sign	1,000.	1,000.	1,000.
Frostle Root Beer Ice Chest	200.	200.	200.
Ice Cream Street Vending Cart	1,000.	1,000.	1,000.
Coca Cola Carrier	150.	150.	150.
Van de Kamps Bakery Sign	5,000.	5,000.	5,000.
Coca Cola Tin Sign	100.	100.	100.
Drive in Movie Theatre	100.	100.	100.
Hires Root Beer Tin	75.	75.	75.
Bubble Up Tin Sign	50.	50.	50.
Nehl Tin Sign	100.	100.	100.
Barg's Thermometer	200.	200.	200.
Barg's Tin Sign	100.	100.	100.
Whistle Bottle Cap Tin Sign	25.	25.	25.
Blackwells Bull Durham Clock	500.	500.	500.
Jack & Jill Early Booster Chair	50.	50.	50.
Atlantic City Stell Pier Sign	100.	100.	100.

Form 990-PF, Page 2, Part II, Line 15
Other Assets Stmt

Continued

Line 15 - Other Assets:	Beginning Year Book Value	End of Year	
	Book Value	Fair Market Value	
Dixie Drive In Sign	10.	10.	10.
Cast Aluminum Five Cent Sign	150.	150.	150.
Wrigley Field Seats	1,500.	1,500.	1,500.
Set of Four tin lawn chairs	100.	100.	100.
Contemporary Coca cola Sign	200.	200.	200.
Contemporary Wurillzer speaker	750.	750.	750.
Dr. Peppers Barber Chair	2,500.	2,500.	2,500.
Contemporary Polly Neon Sign	400.	400.	400.
Electric Auto Servie Neon Sign	2,000.	2,000.	2,000.
Bear Wheel Alignment Service Sign	1,000.	1,000.	1,000.
Barber Shop Porcelain Sign	350.	350.	350.
Hercules Barber Chair	2,000.	2,000.	2,000.
Contemporary Barber Chair	600.	600.	600.
Burma Shave Wood Sign	250.	250.	250.
Wildroot Tin Sign	100.	100.	100.
Barber Shop Cabinet	150.	150.	150.
Marvy Barber Pole	300.	300.	300.
Kocha Childs Barbar chair	2,200.	2,200.	2,200.
Shell Gas Pump	3,000.	3,000.	3,000.
Coca Cola Cooler	250.	250.	250.
Vendo Coca Cola Machine	1,800.	1,800.	1,800.
Aluminum Coca Cola machine	150.	150.	150.
Bubble Gum Machine	65.	65.	65.
Seebug Wall o Matic Selector	350.	350.	350.
Coca Cola Cash Regiser	100.	100.	100.
Pepsi Cola Cooler	200.	200.	200.
Dr. Pepper Cooler	250.	250.	250.
Royal Crown Cola Cooler	200.	200.	200.
Contemporary Coca Cola Trash Can	100.	100.	100.
Snack Master Cooler	200.	200.	200.
Coca Cola Cooler Red	200.	200.	200.
Dr. Pepper Cooler green	200.	200.	200.
7 Up Cooler white	200.	200.	200.
Art Deco Vending Machine	2,000.	2,000.	2,000.
23 record albums framed	100.	100.	100.
Polly oil pump	1,200.	1,200.	1,200.
Polly gas waste can	500.	500.	500.
Coca Cola Soda Fountain	2,000.	2,000.	2,000.
Gamewell Fire Box	550.	550.	550.
Exhibit Supply Company Arcade	2,500.	2,500.	2,500.
Ford laboratory set test	2,500.	2,500.	2,500.
Coca Cola water dispenser	250.	250.	250.
Texaco Neon Sign	450.	450.	450.
A-1 Used Cars Neon Sign	1,500.	1,500.	1,500.
Mobile Gas Neon Sign	1,200.	1,200.	1,200.
Wurillzer speaker and wall light	750.	750.	750.
Wild Mustang Kiddie Ride	3,000.	3,000.	3,000.
Street Rod Car Kiddie Ride	3,500.	3,500.	3,500.
Ford Pedal Car	2,500.	2,500.	2,500.
Thunderbird Kiddie Car	1,000.	1,000.	1,000.
Sanderson ForD Gas Pump	450.	450.	450.

*Form 990-PF, Page 2, Part II, Line 15
Other Assets Stmt

Continued

Line 15 - Other Assets:	Beginning Year Book Value	End of Year	
	Book Value	Fair Market Value	
Ford Spark Plug Service Station	650.	650.	650.
Shell Oil Bottle Carton	300.	300.	300.
Weaver Head Light Tester	2,000.	2,000.	2,000.
Alernite Grease pump	1,200.	1,200.	1,200.
Genuine Ford Parts Neon	500.	500.	500.
Mobile Gear Lube Pump	500.	500.	500.
Alemite Grease Service Station	2,000.	2,000.	2,000.
Alemite Equipment Oil Disposal	400.	400.	400.
Mobile Oil Can Display	500.	500.	500.
Ford Service Neon Clock	350.	350.	350.
Imperial Bicycle	200.	200.	200.
Fire hydrant	100.	100.	100.
Wicker Ocean Railing Chair	2,500.	2,500.	2,500.
Snow Cone Street vender	500.	500.	500.
Wicker Wheel Chair	1,000.	1,000.	1,000.
Oak Phone Booth	350.	350.	350.
Oak Dining Room table and chairs	350.	350.	350.
Exit Neon Sign	500.	500.	500.
Contemporary Wuriltzer speaker	500.	500.	500.
Texaco Gas Truck Kiddie Ride	4,000.	4,000.	4,000.
Artist rendering Charles Barkley	250.	250.	250.
Copy of AZ Republic Thanks to Suns	25.	25.	25.
Bugs Bunny on Ice	100.	100.	100.
Illustration of Rodeo Clown	150.	150.	150.
Gordie Howe and Wayne Gretkzy Print	200.	200.	200.
1996 White Out Photo	50.	50.	50.
Johnny Rockets Neon Sign	400.	400.	400.
1998 Ford Gold Record	100.	100.	100.
Ford Magazine Ad	10.	10.	10.
1989 Artist Rendering David	50.	50.	50.
1996-97 Phx Coyotes Inaugural Season	25.	25.	25.
1992 America West Arena Poster	25.	25.	25.
Mobile Pegasus Light Up	300.	300.	300.
Mobile Gas Oil Pump	300.	300.	300.
Two Oil Bottles in wire Rack	50.	50.	50.
Three Old Car Photos	75.	75.	75.
Mohammad Ali Poster	300.	300.	300.
Photo of Babe Ruth	25.	25.	25.
Model T Ford Wood Sign	200.	200.	200.
1998 F Series Patch	25.	25.	25.
Photo of Don Sanderson	5.	5.	5.
Reynolds Magazine Ad	15.	15.	15.
F Series Truck Poster	20.	20.	20.
Mustang Photo with Ford Execs.	10.	10.	10.
Wells Fargo Stage Coach Ride	3,500.	3,500.	3,500.
Ford Neon Sign	300.	300.	300.
Coca Cola Cooler	750.	750.	750.
Ford Neon Sign	4,000.	4,000.	4,000.
Glasco Coca Cola Vendor	2,000.	2,000.	2,000.
Coca cola Radio	100.	100.	100.
Tooth Pick Dispenser	25.	25.	25.

*Form 990-PF, Page 2, Part II, Line 15
Other Assets Stmt

Continued

Line 15 - Other Assets:	Beginning Year Book Value	End of Year	
	Book Value	Fair Market Value	
Popsicle Vending machine	2,000.	2,000.	2,000.
Miller Light Race Drivers Suit	1,000.	1,000.	1,000.
Star Explorer Pinball Machine	300.	300.	300.
Shop Around the Clock Clock	200.	200.	200.
General Electric Refrigerator	750.	750.	750.
Coca Cola Trash Can	150.	150.	150.
Porcelain Coca Cola Sign	200.	200.	200.
Campbell's Soup Display	200.	200.	200.
Coca Cola Carton Display	400.	400.	400.
Coca Cola Victor Bar and Stools	3,500.	3,500.	3,500.
Coca Cola Cash Register	200.	200.	200.
Ford Gumball Machine	150.	150.	150.
Liberty Root Beer barrel	1,200.	1,200.	1,200.
Coca Cola Syrup Dispenser	500.	500.	500.
Hamilton Beach Malt Mixer	100.	100.	100.
Mills Vending Slot Machine	1,000.	1,000.	1,000.
Betty Boop Figure	100.	100.	100.
Texaco Air Pump	2,000.	2,000.	2,000.
Pair of Ice Skates	25.	25.	25.
Texaco Gas Can	150.	150.	150.
Coca Cola Fishtail Sign	150.	150.	150.
AMI Remote Jukebox Selector	200.	200.	200.
Five Coca Cola Cartons	100.	100.	100.
Wurlitzer wall speaker	500.	500.	500.
Vendo Coca Cola Machine	1,500.	1,500.	1,500.
Wurlitzer 1015 Jukebox	5,000.	5,000.	5,000.
Drink Coke Neon	350.	350.	350.
Coca Cola Cooler	25.	25.	25.
American Scale Company	750.	750.	750.
Phone Operators Desk and Chair	500.	500.	500.
General Electric Fan	300.	300.	300.
Four Way Street Light	1,000.	1,000.	1,000.
1950 Arcade Bumper Car	3,500.	3,500.	3,500.
Flying A Gas Pump	1,500.	1,500.	1,500.
Gas Today Wood Sign	200.	200.	200.
Two Pieces of Luggage and basket	50.	50.	50.
Coca Cola Hiking Club Jacket 1985	250.	250.	250.
Payphone	100.	100.	100.
Liberace Elvis 1956 Photo	100.	100.	100.
1969-1977 Hilton Photo Elvis	50.	50.	50.
Kidd E Kar Wash Display	500.	500.	500.
Ford/Edison/Firestone Photo	200.	200.	200.
End of Trail Statue	600.	600.	600.
Total artifacts and trinkets - \$338,910	0.	0.	0.
Total	3,354,231.	3,579,666.	3,579,666.

Supporting Statement of:

Form 990-PF, p1/Line 1(a)

Description	Amount
Cash contributions	457,942.
Non-cash contributions - Vehicle	43,785.
Total	<u>501,727.</u>

Supporting Statement of:

Form 990-PF, p1/Line 23(c)-5

Description	Amount
Operation Santa Clause	44,590.
Golf tournament	19,814.
Total	<u>64,404.</u>

Supporting Statement of:

Form 990-PF, p11/Line 3a, Amount-1

Description	Amount
Cash donations	66,500.
Toy and clothing donations (Estimate)	167,200.
Total	<u>233,700.</u>

Supporting Statement of:

Form 990-PF, p11/Line 3a, Amount-2

Description	Amount
Cash donations	66,500.
Toy and clothing donations (Estimate)	167,200.
Total	<u>233,700.</u>

Supporting Statement of:

Form 990-PF, p11/Line 3a, Amount-3

Description	Amount
Cash donations	41,500.
Toy and clothing donations (Estimate)	167,200.
Total	<u>208,700.</u>

Supporting Statement of:

Form 990-PF, p11/Line 3a, Amount-4

Description	Amount
Cash donations	66,500.
Food donations (Estimate)	255,600.
Total	<u>322,100.</u>