

EXTENDED TO MAY 15, 2019
Return of Private Foundation

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

OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

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For calendar year 2017 or tax year beginning JUL 1, 2017, and ending JUN 30, 2018

Name of foundation: **EBELL OF LOS ANGELES**

Number and street (or P O box number if mail is not delivered to street address): **743 SOUTH LUCERNE BLVD**

City or town, state or province, country, and ZIP or foreign postal code: **LOS ANGELES, CA 90005**

A Employer identification number: **95-0700747**

B Telephone number: **323-931-1277**

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

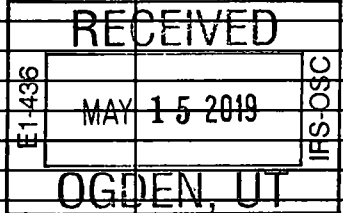
G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation **04**
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16): **\$ 5,428,741**

J Accounting method: Cash Accrual
 Other (specify) _____

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</i>					
Revenue	1 Contributions, gifts, grants, etc., received	56,721.		N/A	
	2 Check <input checked="" 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	33,774.	33,774.		SEE STATEMENT 1
	5a Gross rents	2,268,183.	2,261,083.		SEE STATEMENT 2
	b Net rental income or (loss)	836,853.			SEE STATEMENT 3
	6a Net gain or (loss) from sale of assets not on line 10	162.			
	b Gross sales price for all assets on line 6a	162.			
	7 Capital gain net income (from Part IV, line 2)		162.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	2,364,712.	0.		SEE STATEMENT 4	
12 Total. Add lines 1 through 11	4,723,552.	2,295,019.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages	1,802,061.	792,306.		140,115.
	15 Pension plans, employee benefits	150,679.	62,315.		12,878.
	16a Legal fees STMT 5	66,086.	33,043.		13,217.
	b Accounting fees STMT 6	18,100.	9,050.		3,620.
	c Other professional fees STMT 7	85,024.	42,512.		17,005.
	17 Interest	181.	181.		0.
	18 Taxes STMT 8	222,481.	95,754.		21,499.
	19 Depreciation and depletion	181,529.	90,765.		
	20 Occupancy	384,746.	184,231.		76,949.
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 9	1,789,632.	277,637.		317,790.
	24 Total operating and administrative expenses. Add lines 13 through 23	4,700,519.	1,587,794.		603,073.
	25 Contributions, gifts, grants paid	0.			0.
26 Total expenses and disbursements. Add lines 24 and 25	4,700,519.	1,587,794.		603,073.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	23,033.				
b Net investment income (if negative, enter -0-)		707,225.			
c Adjusted net income (if negative, enter -0-)			N/A		



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,083,795.	1,069,308.	1,069,308.
	2 Savings and temporary cash investments	578,974.	884,927.	884,927.
	3 Accounts receivable			
	Less: allowance for doubtful accounts	14,108.		
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use	22,845.	32,570.	32,570.
	9 Prepaid expenses and deferred charges	60,149.	65,407.	65,407.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 10	834,299.	832,570.	832,570.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis	5,833,796.		
Less accumulated depreciation	3,295,140.	1,810,863.	2,538,656.	
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis				
Less accumulated depreciation				
15 Other assets (describe SEE STATEMENT 11)	5,204.	5,303.	5,303.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	4,410,237.	5,428,741.	5,428,741.	
Liabilities	17 Accounts payable and accrued expenses	199,101.	315,829.	
	18 Grants payable			
	19 Deferred revenue	742,634.	1,612,599.	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe INTERCOMPANY PAYABLE)	15,000.	25,443.	
23 Total liabilities (add lines 17 through 22)	956,735.	1,953,871.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. <input checked="" type="checkbox"/>			
	24 Unrestricted	3,453,502.	3,474,870.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	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	3,453,502.	3,474,870.		
31 Total liabilities and net assets/fund balances	4,410,237.	5,428,741.		

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	3,453,502.
2 Enter amount from Part I, line 27a	2	23,033.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	3,476,535.
5 Decreases not included in line 2 (itemize) UNREALIZED LOSS ON INVESTMENTS	5	1,665.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,474,870.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES				
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 162.			162.	
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			162.	
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		162.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):		{ If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation doesn't 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))
2016	503,383.	4,299,486.	.117080
2015	552,863.	3,582,029.	.154344
2014	523,438.	3,304,443.	.158404
2013	434,652.	3,210,188.	.135398
2012	385,247.	3,153,673.	.122158
2 Total of line 1, column (d)			.687384
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			.137477
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5		4,152,799.	
5 Multiply line 4 by line 3			570,914.
6 Enter 1% of net investment income (1% of Part I, line 27b)			7,072.
7 Add lines 5 and 6			577,986.
8 Enter qualifying distributions from Part XII, line 4			603,073.

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)

Table with 11 rows for excise tax calculations. Includes sub-tables for Credits/Payments (6a-6d) and a 'Refunded' amount of 11,728.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes 'Yes' and 'No' columns. Handwritten '2' is next to row 9.

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. 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. 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.EBELLLA.COM. 14 The books are in care of LINDSAY LIU Telephone no. 323-931-1277 Located at 743 SOUTH LUCERNE BLVD, LOS ANGELES, CA ZIP+4 90005. 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 2017, 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? 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.

1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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.) 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 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 2017? 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years. b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2017 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 2017.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2017?

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATHENA ENGINEERING INC. 456 E FOOTHILL BLVD, SAN DIMAS, CA 91773	AC PROJECT	442,430.
A STAFF EVENTS, INC. - 8238 W. MANCHESTER AVE #301, PLAYA DEL REY, CA 90293	TEMPORARY STAFFING	253,512.
NEW VIEW LANDSCAPE 24860 CALABASAS RD, CALABASAS, CA 91302	COURTYARD MASONRY/ LANDSCAPE SERVICES	172,630.
LA DEPARTMENT OF WATER AND POWER 111 HOPE STREET, LOS ANGELES, CA 90012	UTILITIES	137,279.
ICW GROUP 15025 INNOVATION DR, SAN DIEGO, CA 92128	INSURANCE COMPANY	122,006.
Total number of others receiving over \$50,000 for professional services		8

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 SEE STATEMENT 13	245,062.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	763,830.
b	Average of monthly cash balances	1b	810,274.
c	Fair market value of all other assets	1c	2,641,936.
d	Total (add lines 1a, b, and c)	1d	4,216,040.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,216,040.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	63,241.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,152,799.
6	Minimum investment return. Enter 5% of line 5	6	207,640.

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	207,640.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	7,072.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	7,072.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	200,568.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	200,568.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	200,568.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	603,073.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	603,073.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	7,072.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	596,001.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				200,568.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017.				
a From 2012	232,835.			
b From 2013	278,691.			
c From 2014	360,350.			
d From 2015	383,390.			
e From 2016	302,172.			
f Total of lines 3a through e	1,557,438.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$	603,073.			
a Applied to 2016, but not more than line 2a			0.	
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 2017 distributable amount				200,568.
e Remaining amount distributed out of corpus	402,505.			
5 Excess distributions carryover applied to 2017 (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	1,959,943.			
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 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7	232,835.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1,727,108.			
10 Analysis of line 9:				
a Excess from 2013	278,691.			
b Excess from 2014	360,350.			
c Excess from 2015	383,390.			
d Excess from 2016	302,172.			
e Excess from 2017	402,505.			

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> NONE				
Total			▶ 3a	0.
b <i>Approved for future payment</i> NONE				
Total			▶ 3b	0.

Form 990-PF (2017)

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
VARIOUS	33,774.	0.	33,774.	33,774.	
TO PART I, LINE 4	33,774.	0.	33,774.	33,774.	

FORM 990-PF RENTAL INCOME STATEMENT 2

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
THE EBELL BUILDING, 743 SOUTH LUCERNE BLVD., LOS ANGELES, CA	1	2,261,083.
EQUIPMENT RENTAL, 743 SOUTH LUCERNE BLVD., LOS ANGELES, CA	2	7,100.
TOTAL TO FORM 990-PF, PART I, LINE 5A		2,268,183.

FORM 990-PF RENTAL EXPENSES STATEMENT 3

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
SALARIES & WAGES		792,306.	
PAYROLL TAXES		72,114.	
BENEFITS		62,316.	
WORKERS COMPENSATION		47,144.	
DEPRECIATION		90,765.	
PROPERTY TAX		19,973.	
INSURANCE		65,587.	
OCCUPANCY		184,231.	
THEATRE OVERHEAD		60,912.	
EQUIPMENT LEASES		19,123.	
SECURITY		16,859.	
- SUBTOTAL -	1		1,431,330.
TOTAL RENTAL EXPENSES			1,431,330.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			836,853.

FORM 990-PF	OTHER INCOME		STATEMENT	4
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
EXEMPT PURPOSE PROGRAMS	163,922.	0.		
CATERING REVENUE	2,078,777.	0.		
MEMBERSHIP DUES AND ASSESSMENTS	122,013.	0.		
TOTAL TO FORM 990-PF, PART I, LINE 11	2,364,712.	0.		

FORM 990-PF	LEGAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL	66,086.	33,043.		13,217.	
TO FM 990-PF, PG 1, LN 16A	66,086.	33,043.		13,217.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING	18,100.	9,050.		3,620.	
TO FORM 990-PF, PG 1, LN 16B	18,100.	9,050.		3,620.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CONSULTING	85,024.	42,512.		17,005.	
TO FORM 990-PF, PG 1, LN 16C	85,024.	42,512.		17,005.	

FORM 990-PF	TAXES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	154,209.	72,114.		11,173.
PERMITS AND FEES	7,243.	3,621.		1,449.
PROPERTY TAXES	44,385.	19,973.		8,877.
INCOME TAX EXPENSE	16,598.	0.		0.
FOREIGN TAXES	46.	46.		0.
TO FORM 990-PF, PG 1, LN 18	222,481.	95,754.		21,499.

FORM 990-PF	OTHER EXPENSES			STATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WORKERS COMPENSATION	121,116.	47,144.		5,899.
THEATER OVERHEAD	60,912.	60,912.		0.
PAYROLL PROCESSING FEES	16,821.	8,411.		3,364.
ORGANIZATION ACTIVITY	245,062.	0.		245,062.
INSURANCE	145,750.	65,587.		29,150.
BANK CHARGES	5,109.	2,555.		1,022.
CREDIT CARD FEES	14,096.	7,048.		2,819.
COMPUTER PROGRAMS	11,872.	5,936.		2,375.
WEBSITE MAINTENANCE	7,500.	3,750.		1,500.
EQUIPMENT RENTAL	38,246.	19,123.		7,649.
OFFICE	78,360.	39,180.		15,672.
FOOD + BEVERAGE COSTS	276,738.	0.		0.
CATERING EXPENSE	741,865.	0.		0.
MISCELLANEOUS	2,264.	1,132.		453.
SECURITY	23,921.	16,859.		2,825.
TO FORM 990-PF, PG 1, LN 23	1,789,632.	277,637.		317,790.

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITIES	832,570.	832,570.
TOTAL TO FORM 990-PF, PART II, LINE 10B	832,570.	832,570.

FORM 990-PF OTHER ASSETS STATEMENT 11

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
INTERCOMPANY RECEIVABLE	18.	117.	117.
LIQUOR LICENSE	5,186.	5,186.	5,186.
TO FORM 990-PF, PART II, LINE 15	5,204.	5,303.	5,303.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LOYCE BRAUN 743 S. LUCERNE BLVD. LOS ANGELES, CA 90005	PRESIDENT 30.00	0.	0.	0.
JANE MARTIN 743 S. LUCERNE BLVD. LOS ANGELES, CA 90005	VICE PRESIDENT 1.00	0.	0.	0.
HELENE SEIFER 743 S. LUCERNE BLVD. LOS ANGELES, CA 90005	MEMBER 1.00	0.	0.	0.
JOYCE DAVIDSON 743 S. LUCERNE BLVD. LOS ANGELES, CA 90005	CHAIR OF FINANCE 20.00	0.	0.	0.
JANNA B. HARRIS 743 S. LUCERNE BLVD. LOS ANGELES, CA 90005	TREASURER 20.00	0.	0.	0.
MARIA WOHLMUTH 743 S. LUCERNE BLVD. LOS ANGELES, CA 90005	RECORDING SECRETARY 1.00	0.	0.	0.
AMY VUCKOVICH 743 S. LUCERNE BLVD. LOS ANGELES, CA 90005	MEMBER 1.00	0.	0.	0.
LINDA MYERSON DEAN 743 S. LUCERNE BLVD. LOS ANGELES, CA 90005	MEMBER 1.00	0.	0.	0.
MYRNA GINTEL 743 S. LUCERNE BLVD. LOS ANGELES, CA 90005	MEMBER 1.00	0.	0.	0.
SUZANNE WILTON 743 S. LUCERNE BLVD. LOS ANGELES, CA 90005	MEMBER 1.00	0.	0.	0.
PERRY MAIORANA 743 S. LUCERNE BLVD. LOS ANGELES, CA 90005	MEMBER 1.00	0.	0.	0.

EBELL OF LOS ANGELES

95-0700747

LAURIE SCHECHTER	MEMBER			
743 S. LUCERNE BLVD.	1.00	0.	0.	0.
LOS ANGELES, CA 90005				

JANE GILMAN	MEMBER			
743 S. LUCERNE BLVD.	1.00	0.	0.	0.
LOS ANGELES, CA 90005				

JUDITH DAY	MEMBER			
744 S. LUCERNE BLVD.	1.00	0.	0.	0.
LOS ANGELES, CA 90005				

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.
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FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 13

ACTIVITY ONE

THE CLUB ORGANIZES EVENTS FOR MEMBERS AND THE COMMUNITY TO PARTICIPATE IN AND ENCOURAGE THE EDUCATIONAL AND SOCIAL GROWTH OF THE LOS ANGELES COMMUNITY. EVENTS THAT ARE HELD INCLUDE EDUCATIONAL LUNCHEONS, SPEAKER PROGRAMS, COMMUNITY VOLUNTEERING EVENTS, BOOK CLUBS, AND HEALTH AND WELLNESS SERIES.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

245,062.
