Form 990-PF

Department of the Treasury

Internal Revenue Service

DLN: 93491197006020

OMB No 1545-0052

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public.
 Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information. 2018

Open to Public Inspection

For	cale	ndar year 2018, or tax year beginning 07-01-20)18 , ar	nd ending 06-30-	2019	
		undation LOS ANGELES		A Employer ide	entification numbe	er
LL	ILLE OI	LOS ANGLELS		95-0700747		
		d street (or P O box number if mail is not delivered to street address) TH LUCERNE BLVD	Room/suite	B Telephone nu	mber (see instructio	ns)
,	13 300	THE EGGENNE BEVD		(323) 931-1277		
		n, state or province, country, and ZIP or foreign postal code ES, CA 90005	•	C If exemption	application is pendin	a. check here
		<u> </u>				▶ □
G Cl	neck al	··· /	former public charity		ganizations, check he	▶ □
		☐ Final return ☐ Amended return			ganızatıons meeting k here and attach co	
		Address change Name change		E If private for	ındatıon status was t	terminated
_		/pe of organization		under section	n 507(b)(1)(A), chec	ck here 🕨 🗀
		n 4947(a)(1) nonexempt charitable trust Uother taxable ket value of all assets at end J Accounting method	Cash 🗹 Accru	F If the founds	tion is in a 60-mont	h termination
of	year (f	from Part II, col (c),	Casii E Acciu		507(b)(1)(B), chec	
IID	e 16)	>\$ 5,942,158	be on cash basis)			
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and			(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily	expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes
		equal the amounts in column (a) (see instructions))	DOOKS			(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	32,130			
	2	Check ▶ ☑ If the foundation is not required to attach				
	_	Sch B				
	3	Interest on savings and temporary cash investments Dividends and interest from securities	40.050	40.050		
	4 5a	Gross rents	40,859 2,687,808	·		-
	Ь	Net rental income or (loss) 672,193	<u> </u>	2,310,003		
Ф	6a	Net gain or (loss) from sale of assets not on line 10	356			
e K	ь	Gross sales price for all assets on line 6a				
Revenue	l _	356		256		
	7 8	Capital gain net income (from Part IV, line 2)		356		
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	ь	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	3,909,499	0		
	12	Total. Add lines 1 through 11	6,670,652	2,551,880		
	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages	2,315,970			184,520
ses	15	Pension plans, employee benefits	175,611			14,508
ens	16a	Legal fees (attach schedule)	59,000	· · · · · · · · · · · · · · · · · · ·		11,800
and Administrative Expenses	b	Accounting fees (attach schedule)	18,900			3,780
Ve	17	Other professional fees (attach schedule)	2,980			596
ratı	17 18	Interest	251,020			21,040
JI St	19	Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion	334,742			22,340
<u>=</u>	20	Occupancy	553,391			83,641
Ā	21	Travel, conferences, and meetings		12.,330		
and	22	Printing and publications				
	23	Other expenses (attach schedule)	2,398,820	471,387		312,443
Operating	24	Total operating and administrative expenses.				
<u>pe</u>		Add lines 13 through 23	6,110,654	2,301,516		632,328
0	25	Contributions, gifts, grants paid	0			0
	26	Total expenses and disbursements. Add lines 24 and 25	6,110,654	2,301,516		632,328
	27	Subtract line 26 from line 12	3,110,034	2,301,310		032,320
	а	Excess of revenue over expenses and				
	Ь	disbursements Net investment income (if negative, enter -0-)	559,998	250,364		+
	c	Adjusted net income (if negative, enter -0-)		250,364		
For		work Reduction Act Notice, see instructions.	<u> </u>	Cat No 11289X	r For	<u> </u> rm 990-PF (2018)

		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts ▶			
2	8	Inventories for sale or use	32,570	31,762	31,762
sets	9	Prepaid expenses and deferred charges	65,407	75,835	75,835
As	10a	Investments—U S and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)	832,570	791,673	791,673
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule) ▶	2,538,656	2,870,838	2,870,838
	12	Investments—mortgage loans			
	۱	Tours the sate of the desired at the sate of the sate			

(چە) اورچە

25,443

1,953,871

3,474,870

3,474,870

5,428,741

8,247

5,942,158

357,662

1,573,228

17,213

1,948,103

3,994,055

3,994,055

5,942,158

2 3

4

5

6

3,474,870 559,998

4,034,868

3,994,055

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40,813

8,247

5,942,158

Investments—other (attach schedule) 13 14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶ ارچە 15 Other assets (describe > _ 5,303 Total assets (to be completed by all filers—see the 16 instructions Also, see page 1, item I) 5,428,741 17 315,829 Accounts payable and accrued expenses . 18 Grants payable Liabilities Deferred revenue . 19 1,612,599 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that follow SFAS 117, check here

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Other liabilities (describe ▶_

Unrestricted

Temporarily restricted

Permanently restricted .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

22

23

24

25

26

28 29

31 Part III

or Fund Balances

Assets 27

Net 30

2

3

	e the kınd(s) of property sold (e g , irehouse, or common stock, 200 shs		uired nase	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED SECU	RITIES				
b					
c					
d					
<u>e</u>	(6)			,	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain o	h) r (loss)) minus (g)
a	356			, , , ,	356
b					
c					
d					
e					
Complete only for assets	showing gain in column (h) and ow	ned by the foundation on 12/31/69)		I)
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (յ), ıf any		col (k), bùt not	h) gain minus less than -0-) or om col (h))
a					356
b					
С					
d					
e					
If gain, also enter in Pa in Part I, line 8	gain or (loss) as defined in sections in the section in the sections in the section in th	ons) If (loss), enter -0-	. }	3	356
	Jnder Section 4940(e) for Re				
(For optional use by domestic p	rivate foundations subject to the sec	ction 4940(a) tax on net investmen	t incom	e)	
If section 4940(d)(2) applies, le	eave this part blank				
Was the foundation liable for th	e section 4942 tax on the distributal ot qualify under section 4940(e) Do	• •	period?	, Y	es 🔽 No
1 Enter the appropriate am	nount in each column for each year,	see instructions before making any	entries	5	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution rat (col (b) divided by c	
2017	596,001	4,152,79	9		0 143518
2016	503,383	4,299,48			0 117080
2015	552,863	3,582,02			0 154344
2014	523,438	3,304,44			0 158404
2013	434,652	3,210,18	+	T	0 135398
2 Total of line 1, column (d	•		2		0 708744
number of years the four	ifor the 5-year base period—divide l idation has been in existence if less ncharitable-use assets for 2018 fron	than 5 years	3 4		0 141749 5,951,154
5 Multiply line 4 by line 3		·	5		843,570
	ent income (1% of Part I, line 27b)		6		2,504
			7		846,074
8 Enter qualifying distributi	ons from Part XII, line 4 ,		8		632,328
If line 8 is equal to or gre instructions	eater than line 7, check the box in Pa	art VI, line 1b, and complete that p	art usin	g a 1% tax rate Se	e the Part VI

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Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instruction	5)		
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary–see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			5,007
	here And enter 1% of Part I, line 27b			
С	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-) Add lines 1 and 2			0
3 4	Add lines 1 and 2			5,007
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			5,007
6	Credits/Payments			<u>, </u>
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 22,728			
b	Exempt foreign organizations—tax withheld at source 6b			
c	Tax paid with application for extension of time to file (Form 8868) 6c 0			
d	Backup withholding erroneously withheld		3.	770
7	Total credits and payments Add lines 6a through 6d			2,728
8	Enter any penalty for underpayment of estimated tax. Check here			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		4.	
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid P 10 Enter the amount of line 10 to be Credited to 2019 estimated tax P 17,721 Refunded P 11		1.	7,721
	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	it participate or intervene in any political campaign?	1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions			
	for definition).	1 b		No
	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 Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year	1		
	(1) On the foundation ▶ \$0 (2) On foundation managers ▶ \$0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0 \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c),			
	and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	8 b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section $4942(j)(3)$			
	or 4942(J)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV			_
10	If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No
		10	O_DE	

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Pai	rt VII-B	Statements Regard	ling	Activities for Which	Form 4720 May Be	Required (cor	tinued)			
5a	During the	e year did the foundation p	ay c	or incur any amount to						Yes	No
	(1) Carry	on propaganda, or otherw	ise a	attempt to influence legisl	ation (section 4945(e))?		Yes	✓ No	,		
		nce the outcome of any sp		·	**						
		rectly or indirectly, any vo				• • • □	Yes	✓ No	,		
		de a grant to an individual		* * *		. \square	Yes	√ No	,		
		de a grant to an organizati			· •						
		tion 4945(d)(4)(A)? See ir de for any purpose other ti				· ·	Yes	✓ No	•		
		tional purposes, or for the					г	_			
h		wer is "Yes" to 5a(1)–(5),				1 1	Yes l	✓ No	•		
		ns section 53 4945 or in a							5b		
	=	ions relying on a current n					. ▶		55		
С	_	wer is "Yes" to question 5a						Ш			
		se it maintained expenditu			•	🗆	[┑			
	If "Yes," a	ttach the statement requi	red b	y Regulations section 53	4945-5(d)	Ш	Yes	No	'		
6a	Did the fo	undation, during the year,	rece	eive any funds, directly or	indirectly, to pay premit	ums on					
		I benefit contract?					Yes [
ь	Did the fo	undation, during the year,	pay	premiums, directly or ind	lirectly, on a personal be	nefit contract? .	Yes I	▼ No	6ь		No
	If "Yes" to	6b, file Form 8870									
7a	At any tim	ne during the tax year, wa	s the	foundation a party to a p	rohibited tax shelter tra	nsaction?	Yes	J Na			
b	If yes, dıd	the foundation receive an	ıy pr	oceeds or have any net in	come attributable to the	transaction?		<u>. 140</u>	7b		
8	Is the fou	ndation subject to the sect	ion ·	4960 tax on payment(s) o	f more than \$1,000,000	in remuneration of	or				
	excess pa	rachute payment during th	ne ye	ar [?]		· ·	Yes	✓ No	, L		
	L WITT	Information About C	Offic	ers, Directors, Trust	ees, Foundation Ma	anagers, Highl				,	
1761	rt VIII	and Contractors									
1	List all of	ficers, directors, trustee	es, f	oundation managers ar	ıd their compensation	. See instruction	s				
	() N	1 11		(b) Title, and average	(c) Compensation (If				e) Exper	ise acc	ount,
	(a) Na	ame and address		hours per week devoted to position	not paid, enter -0-)	employee benefit deferred comp		ina j	other a		
See A	Additional D	Pata Table		acressa se promon	- ,						
2	Compens	ation of five highest-pa	id e	nployees (other than tl	nose included on line	1—see instructio	ns). If	none,	enter "	NONE.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				(b) Title, and average		(d) Contribu					
(a)		address of each employee ore than \$50,000	paid	hours per week	(c) Compensation	employee b) Expen other al		
		57C than \$50,000		devoted to position		compensa			ounce as		
PHIL:	IP MILLER			CHIEF OPERATING OFFI	239,90	01	6,48	35			0
		ERNE BLVD		40 00							
	ANGELES, C										
	SSA BIRKEN			DIRECTOR OF SPECIAL	140,4:	L7	5,69	96			0
		ERNE BLVD		40 00							
	ANGELES, C IFER YOUN			CDECIAL EVENITO	125.40	\ <u>\</u>	6.35	12			
				SPECIAL EVENTS	125,49	⁷¹	6,32	22			0
	ANGELES, C	ERNE BLVD CA 90005		40 00							
	STINA TAN			DIRECTOR OF	109,36	53	5,35	55			0
		ERNE BLVD		MARKETIN			-,50				J
	ANGELES, C			40 00							
MICH	IAEL O'COR	NER		THEATRE MANAGER	98,80	09	10,67	77			0
		ERNE BLVD		40 00							
	ANGELES, C										
Tota	I number o	f other employees paid over	er \$!	50,000			<u> </u>				9
								F	orm QQ	n-DE/	20181

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

2

За 3h

4

5

632.328

632.328

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Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

3

4

264.716

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0

(d)

2018

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Part XIII	Undistributed Income (see instructions)

b Total for prior years

d From 2016. . . .

From 2013.

b From 2014. . . . c From 2015. . .

e From 2017.

f Total of lines 3a through e.

d Applied to 2018 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2018

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 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 2013 not

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . .

c Excess from 2016. . . .

d Excess from 2017. . .

e Excess from 2018. . .

b Excess from 2015. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

indicated below:

4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ a Applied to 2017, 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).

- 1 Distributable amount for 2018 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2018
- a Enter amount for 2017 only.

 - Excess distributions carryover, if any, to 2018
 - 278.691

383 390

302.172 402,505

360.350

383,390

302.172

402.505

367,612

- 360,350

1.727.108

367.612

2,094,720

278.691

1,816,029

0

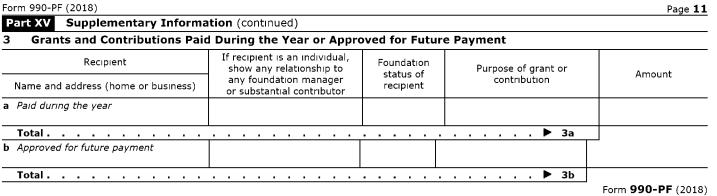
(a)

Corpus

(b)

Years prior to 2017

(c)



		Applysis of Theome Brodusins	Activition				rage 12
Paru	YVI	-A Analysis of Income-Producing	Activities				
Enter	gross	amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section	on 512, 513, or 514	(e) Related or exempt
1 Pro	gram	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
а	EXEM	IPT PURPOSE PROGRAMS					158,181
		and contracts from government agencies					
		rship dues and assessments					143,810
	terest vestm	on savings and temporary cash					
4 Di	viden	ds and interest from securities			14	40,859	
		tal income or (loss) from real estate					
		financed property					
		ebt-financed property	532420	177,143	16	495,050	
		ivestment income	332420	1/7,143			
		(loss) from sales of assets other than					
ını	vento	ry			18	356	
		ome or (loss) from special events					
		rofit or (loss) from sales of inventory evenue					
		ING REVENUE	722320	3,607,508			
-				2,221,222			
c _							
		al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		3,784,651		536,265	301,991 4,622,907
		orksheet in line 13 instructions to verify calcu				13	4,022,307
Part	XVI	•			-		
Line		Explain below how each activity for which the accomplishment of the foundation's ex					
		instructions)		(04.110.110.110.110.110.110.110.110.110.1	9	paposso, (eee	
1 &		THE CLUB ORGANIZES EVENTS FOR MEMBE					
2		IN AND ENCOURAGE THE EDUCATIONAL AN EDUCATIONAL LUNCHEONS, SPEAKER PROG SERIES					
							000 DE (2010)

Fo	rm 990-P	F (2018)				Pa	ge 13
	Part XV	Information Re Exempt Organi		ions and Relationships With Nonchari	table		
1			directly engage in any of the following with a organizations) or in section 527, relating to	any other organization described in section 501 political organizations?		Yes	No
а	Transfe	rs from the reporting foun	dation to a noncharitable exempt organization	on of			
	(1) Ca	sh			1a(1)		No
	(2) Ot	her assets			1a(2)		No
b		ransactions					
	(1) Sa	les of assets to a nonchar	itable exempt organization		1b(1)		No
	(2) Pu	rchases of assets from a r	noncharitable exempt organization		1b(2)		No
					1b(3)		No
	(4) Re	ımbursement arrangemen	ts		1b(4)		No
		=			1b(5)		No
	(6) Per	formance of services or m	embership or fundraising solicitations		1b(6)		No
c			nailing lists, other assets, or paid employees		1c		No
d	of the g	oods, other assets, or ser		column (b) should always show the fair market one foundation received less than fair market values foundation received he goods, other assets, or services received			
(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sha	ırıng arra	ngemer	ts
_							
_							
			I				

A Lima Na L	(b) Amount involved	(c) Name of noncharitable exempt organize	ation (d) Description of transfers, transactions, and sharing arrangements
) Line No	(b) Amount involved	(c) Name of honoraritable exempt organize	(d) Description of transfers, transactions, and snaring arrangements
Is the for	indation directly or indu	rectly affiliated with, or related to, one o	r more tay-evempt organizations
	•	•	
		er than section $501(c)(3)$) or in section $\frac{1}{2}$	527?
If "Yes,"	complete the following :		
	(a) Name of organizat	on (b) Type of o	ganization (c) Description of relationship

8)

	-								
descr	ıbed ı	dation directly or indirectly n section 501(c) (other than	n section 50	•	·				Yes 🗹 No
b If "Ye	es," co	mplete the following schedu (a) Name of organization	ule	(1) Type of organi	zation		(c) Descripti	on of relationship
Sign Here	of my which		s true, corre						statements, and to the best based on all information of May the IRS discuss this return with the preparer shown below
	S	ignature of officer or truste	ee		Date	,	Title		(see instr)? ✓ Yes ☐ No
Paid		Print/Type preparer's nam	ne Pro	eparer's Sigr	nature	Date		Check if self- employed ▶ □	PTIN P00401346
Prepa Use O		Firm's name ► YH ADVISORS INC							Firm's EIN ▶45-3269313
		Firm's address ► 5882 B HUNTIN		UE SUITE 10 CH, CA 926					Phone no (310) 982-2803
		1							Form 990-PF (2018)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation LORRAINE SPECTOR MEMBER 0 0 1 00 743 S LUCERNE BLVD LOS ANGELES, CA 90005 PHILIP R MILLER 0 COO 0 0 5 00 743 S LUCERNE BLVD LOS ANGELES, CA 90005 VIRGINIA BARNARD 0 0 **PRESIDENT** 2 00 743 S LUCERNE BLVD LOS ANGELES, CA 90005 JANNA BODEK HARRIS VICE PRESIDENT 0 0 0 1 00 743 S LUCERNE BLVD LOS ANGELES, CA 90005 PERRY MAIORANA 0 0 **TREASURER** 1 00 743 S LUCERNE BLVD LOS ANGELES, CA 90005 MARIA WOHLMUTH RECORDING 0 0 0 SECRETARY 743 S LUCERNE BLVD 1 00 LOS ANGELES, CA 90005 JOYCE DAVIDSON 0 **MEMBER** 0 0 1 00 743 S LUCERNE BLVD LOS ANGELES, CA 90005 LAURIE SCHECHTER 0 MEMBER 0 0 1 00 743 S LUCERNE BLVD LOS ANGELES, CA 90005 HELENE SEIFER 0 0 0 MEMBER 1 00 743 S LUCERNE BLVD LOS ANGELES, CA 90005 SUZANNE WILTON 0 0 MEMBER 0 1 00 743 S LUCERNE BLVD LOS ANGELES, CA 90005 AMY VUCKOVICH MEMBER 0 0 1 00 743 S LUCERNE BLVD LOS ANGELES, CA 90005 RANDI JONES 0 **MEMBER** 0 1 00 743 S LUCERNE BLVD LOS ANGELES, CA 90005 JUDITH DAY MEMBER 0 0 0 1 00 743 S LUCERNE BLVD LOS ANGELES, CA 90005 LINDA MYERSON DEAN MEMBER 0 0 0 1 00 743 S LUCERNE BLVD LOS ANGELES, CA 90005 JANE GILMAN **MEMBER** 0 0 1 00 743 S LUCERNE BLVD LOS ANGELES, CA 90005

(a) Name and address

Title, and average hours per week (b) devoted to position

(c) Compensation (If not paid, enter -0-)

(c) Compensation (If not paid, enter -0-)

Contributions to employee benefit plans

		ŕ	and deferred compensation	
GERI HURLEY	MEMBER	0	0	0
743 S LUCERNE BLVD	1 00			

LOS ANGELES, CA 90005

efile GRAPHIC print - DO NOT P	file GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491197006020									
TY 2018 Accounting Fees Schedule										
Name: EBELL OF LOS ANGELES										
	EIN: 95-0700747									
		1		1						
Category Amount Net Investment Adjusted Net Disbursements Income Income for Charitable Purposes										
ACCOUNTING	18,900	9,450		3,780						

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491197006020					
TY 2018 Investments Corporate Stock Schedule							
11 2010 investments corpora	te Stock Sche	;duie					
Name:	EBELL OF LOS AN	NGELES					
EIN:	95-0700747						

EIII. 95 07007	¬ <i>1</i>	
Investments Corporation Stock Schedule		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITIES	791,673	791,673

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLI	N: 93491197006020	
TY 2018 Legal Fees Schedule					
Name: EBELL OF LOS ANGELES EIN: 95-0700747					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
LEGAL	59,000	29,500		11,800	

Name: EBELL OF LOS ANGELES

LIOUOR LICENSE

INTERCOMPANY RECEIVABLE

FTN:	95-0700747

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Other Assets Schedule Description **Book Value**

End of Year - Book

End of Year - Fair Market Value

3,061

5,186

DLN: 93491197006020

Beginning of Year -

117

5,186

Value

3,061

5,186

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491197006020			
TY 2018 Other Decreases Schedule						
Name:	EBELL OF LOS	ANGELES				
EIN:	95-0700747					
De	escription		Amount			
UNREALIZED LOSS ON INVESTMENTS			40,813			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491197006020
TY 2018 Other Expenses Sch	edule			
Name	: EBELL OF LOS	ANGELES		
EIN	: 95-0700747			
Other Expenses Schedule				

227,127

18,041

245,772

144,321

3,242

12,503

11,546

6,125

41,891

Net Investment

Income

44.029

227,127

9,021

93,809

1,622

6,251

5.773

3,062

20,945

0

Adjusted Net

Income

Disbursements for

Charitable

Purposes

6,784

3,608

245,772

17,319

648

2,501

2,309

1,225

8,378

Revenue and

Expenses per

Books

0.1.		C-1
Otner	Expenses	Scheaule

WORKERS COMPENSATION

PAYROLL PROCESSING FEES

ORGANIZATION ACTIVITY

THEATER OVERHEAD

INSURANCE

BANK CHARGES

CREDIT CARD FEES

COMPUTER PROGRAMS

WEBSITE MAINTENANCE

EQUIPMENT RENTAL

Description

Description **Net Investment Adjusted Net** Disbursements for Revenue and Charitable Expenses per Income Income Books Purposes 19,273 7.709

1,040,596

56.497

24,454

28.248

12,227

11.299 4,891

OFFICE	38,547	
FOOD + BEVERAGE COSTS	395,700	

Other Expenses Schedule

CATERING EXPENSE WATER DAMAGE REPAIR

SECURITY

DLN: 93491197006020

Name: EBELL OF LOS ANGELES

EIN: 95-0700747

Other Income Schedule				
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income	
EXEMPT PURPOSE PROGRAMS	158,181		158,181	
CATERING REVENUE	3,607,508		3,607,508	
MEMBERSHIP DUES AND ASSESSMENTS	143.810		143.810	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491197006020			
TY 2018 Other Liabilities Schedule							
Name:	EBELL OF LOS	ANGELES					
EIN:	95-0700747						
Description	n		Beginning of Year - Book Value	End of Year - Book Value			
INTERCOMPANY PAYABLE			25,443	17,213			

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable		
Name: EBELL OF LOS ANGELES EIN: 95-0700747						
TY 2018 Other Professional Fees Schedule						
efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLI	N: 93491197006020		

2,980

CONSULTING

Purposes

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DL	N: 93491197006020	
TY 2018 Taxes Schedule					
Name: EBELL OF LOS ANGELES					
EIN: 95-0700747					
Catagory	Amount	Net Investment	Adjusted Net	Disbursements	
Category	Amount	Income	Income	for Charitable	
	1	1	<u> </u>	Purposes	
PAYROLL TAXES	191,907	82,629		14,255	
PERMITS AND FEES	6,827	3,414		1,365	
PROPERTY TAXES	45,165	29,357	·	5,420	

49

49

INCOME TAX EXPENSE FOREIGN TAXES