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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
LOS ANGELES SOCIAL VENTURE PARTNERS INC

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
PO BOX 5762

City or town, state or country, and ZIP + 4
PLAYA DEL REY, CA 90296

D Employer identification number
51-0563566

E Telephone number
(310) 281-7509

G Gross receipts $ 308,456

F Name and address of principal officer
DIANE HELFREY
13323 W WASHINGTON BLVD SUITE 203
LOS ANGELES, CA 90066

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) **Are all affiliates included?** ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J **Website: ▶** HTTP //WWW LASVP ORG/

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ | L Year of formation 2005 | M State of legal domicile CA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
ENGAGED PHILANTHROPY ORGANIZATION - SEE SCHEDULE O

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	9
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	9
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	1
6	Total number of volunteers (estimate if necessary)	6	85
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	269,190	308,200
	9	Program service revenue (Part VIII, line 2g)	16,800	40
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	125	216
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	286,115	308,456
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	53,740	116,750
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	114,440	121,067
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶36,828		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	77,411	68,697
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	245,591	306,514
	19	Revenue less expenses Subtract line 18 from line 12	40,524	1,942

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	187,156	206,944
	21	Total liabilities (Part X, line 26)	4,887	22,733
	22	Net assets or fund balances Subtract line 21 from line 20	182,269	184,211

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here

****** | 2012-07-25
Signature of officer | Date

DIANE HELFREY EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ MARK HUTCHISON	Date	Check if self-employed ▶ ☐	Preparer's taxpayer identification number (see instructions) P00743585
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ ROTHSTEIN KASS 9171 WILSHIRE BOULEVARD 5TH FLOOR BEVERLY HILLS, CA 90210			EIN ▶ 22-2131009 Phone no ▶ (310) 273-2770

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III . . . . ☑

1 Briefly describe the organization's mission

ENGAGED PHILANTHROPY - SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 81,957 including grants of $ 65,500) (Revenue $ 0)

ENGAGED GRANTMAKING - SEE SCHEDULE O

4b (Code) (Expenses $ 112,929 including grants of $ 51,250) (Revenue $ 40)

SOCIAL INNOVATION FAST PITCH PROGRAM - SEE SCHEDULE O

4c (Code) (Expenses $ 14,949 including grants of $ 0) (Revenue $ 0)

PHILANTHROPY DEVELOPMENT - SEE SCHEDULE O

4d Other program services (Describe in Schedule O)

(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ▶$ 209,835

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line10? *If "Yes," complete Schedule D, Part VI.*	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII.*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII.*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX.*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X.*	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Part I*	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the U S ? *If "Yes," complete Schedule F, Part II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the U S ? *If "Yes," complete Schedule F, Part III and IV*	16		No
17	Did the organization report a total of more than $15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Part IV Checklist of Required Schedules *(continued)*

		Line	Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25*	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		No
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . ☑

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, *Transmittal of Wage and Tax Statements* filed for the calendar year ending with or within the year covered by this return	2a	1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?			4a		No
b	If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .			5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?			6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .			7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state			13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the aggregate amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI . . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 9			
b	Enter the number of voting members included in line 1a, above, who are independent	1b 9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		No
6	Did the organization have members or stockholders?		6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b		No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶CA

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☐ Own website ☑ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

DIANE HELFREY
13323 W WASHINGTON BLVD SUITE 203
LOS ANGELES, CA 90066
(310) 279-5029

Part VII **Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII . . . . ☑

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

☐ Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) CLAUDIA SANGSTER CHAIRMAN & PRESIDENT	1 80	X		X				0	0	0
(2) KEN DEEMER PAST CHAIRMAN	2 60	X		X				0	0	0
(3) STEPHEN GRONER VICE PRESIDENT	1 90	X		X				0	0	0
(4) WENDY DRISCOLL SECRETARY	1 00	X		X				0	0	0
(5) BRAD SPARKS TREASURER	80	X		X				0	0	0
(6) ROB BINIAZ DIRECTOR	7 30	X						0	0	0
(7) TODD DIPAOLA DIRECTOR	0 00	X						0	0	0
(8) BETSY DENSMORE DIRECTOR	3 10	X						0	0	0
(9) ELYSSA ELBAZ DIRECTOR	1 00	X						0	0	0
(10) KEITH KEGLEY DIRECTOR	80	X						0	0	0
(11) AMANDA SABICER DIRECTOR	2 80	X						0	0	0
(12) DIANE HELFREY EXECUTIVE DIRECTOR	50 00			X				106,532	0	6,000

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations

		(D)	(E)	(F)
1b	**Sub-Total** . . . . ▶			
c	**Total from continuation sheets to Part VII, Section A** . . . . ▶			
d	**Total (add lines 1b and 1c)** . . . . ▶	106,532	0	6,000

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶1

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶0

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	**1a** Federated campaigns . . . **1a**					
	b Membership dues **1b**					
	c Fundraising events **1c**					
	d Related organizations . . . **1d**					
	e Government grants (contributions) **1e**					
	f All other contributions, gifts, grants, and similar amounts not included above **1f**	308,200				
	g Noncash contributions included in lines 1a-1f $					
	h **Total.** Add lines 1a-1f . . . . ▶		308,200			
Program Service Revenue		Business Code				
	2a PROGRAM AND EVENT FEES	541900	40	40		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a–2f . . . . ▶		40			
Other Revenue	**3** Investment income (including dividends, interest and other similar amounts) . . . . . ▶		216			216
	4 Income from investment of tax-exempt bond proceeds . . ▶					
	5 Royalties . . . . ▶					
		(i) Real / (ii) Personal				
	6a Gross rents					
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss) . . . . ▶					
		(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory					
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss) . . . . ▶					
	8a Gross income from fundraising events (not including $ of contributions reported on line 1c) See Part IV, line 18 . . . **a**					
	b Less direct expenses . . . **b**					
	c Net income or (loss) from fundraising events . . ▶					
	9a Gross income from gaming activities See Part IV, line 19 . . . **a**					
	b Less direct expenses . . . **b**					
	c Net income or (loss) from gaming activities . . . ▶					
	10a Gross sales of inventory, less returns and allowances . **a**					
	b Less cost of goods sold . . **b**					
	c Net income or (loss) from sales of inventory . . ▶					
	Miscellaneous Revenue	Business Code				
	11a					
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a–11d . . . . . . ▶					
	12 **Total revenue.** See Instructions . . . ▶		308,456	40	0	216

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)
Check if Schedule O contains a response to any question in this Part IX . . . . ☑

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	**(A)** Total expenses	**(B)** Program service expenses	**(C)** Management and general expenses	**(D)** Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21	116,750	116,750		
2 Grants and other assistance to individuals in the United States See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	112,532	50,639	38,261	23,632
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	8,535	3,840	2,902	1,793
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising *See Part IV, line 17* . .				
f Investment management fees				
g Other	9,112	5,237	2,880	995
12 Advertising and promotion	5,573	5,250	73	250
13 Office expenses	4,614	1,713	2,664	237
14 Information technology				
15 Royalties . .				
16 Occupancy	11,443	5,149	3,891	2,403
17 Travel	3,249	2,474	775	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,910	1,511	898	501
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	4,078	1,835	1,387	856
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a PROGRAM-RELATED EVENTS	9,969	8,000	939	1,030
b MEMBERSHIP DUES	8,363	3,764	2,843	1,756
c WEBSITE HOSTING & TELEC	2,275	1,540	454	281
d BANK & TRANSACTION FEES	1,934	68	432	1,434
e				
f All other expenses	5,177	2,065	1,452	1,660
25 **Total functional expenses.** Add lines 1 through 24f	306,514	209,835	59,851	36,828
26 **Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		14,464	1	42,727
	2	Savings and temporary cash investments		163,817	2	146,534
	3	Pledges and grants receivable, net		8,875	3	16,583
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		0	9	1,100
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a			
	b	Less accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities			11	
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		187,156	16	206,944
Liabilities	17	Accounts payable and accrued expenses		4,887	17	2,733
	18	Grants payable			18	20,000
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability *Complete Part IV of Schedule D*			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons *Complete Part II of Schedule L*			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		4,887	26	22,733
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		153,962	27	173,258
	28	Temporarily restricted net assets		28,307	28	10,953
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		182,269	33	184,211
	34	Total liabilities and net assets/fund balances		187,156	34	206,944

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . ☐

1	Total revenue (must equal Part VIII, column (A), line 12) . . .	1	308,456
2	Total expenses (must equal Part IX, column (A), line 25)	2	306,514
3	Revenue less expenses Subtract line 2 from line 1	3	1,942
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	182,269
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	184,211

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . ☑

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☐ Accrual ☑ Other SEE STATEMENT If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . .	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b		No
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . .	3b		

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SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
LOS ANGELES SOCIAL VENTURE PARTNERS INC

Employer identification number
51-0563566

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?	**11g(i)**		
(ii) a family member of a person described in (i) above?	**11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1- 9 above or IRC section (see instructions))	**(iv)** Is the organization in col (i) listed in your governing document? Yes	No	**(v)** Did you notify the organization in col (i) of your support? Yes	No	**(vi)** Is the organization in col (i) organized in the U S ? Yes	No	**(vii)** Amount of support?
Total									

Part II **Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)** (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	173,500	340,817	195,899	269,190	308,200	1,287,606
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	173,500	340,817	195,899	269,190	308,200	1,287,606
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						39,353
6 **Public Support.** Subtract line 5 from line 4						1,248,253

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	173,500	340,817	195,899	269,190	308,200	1,287,606
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7	1,234	1,664	125	216	3,246
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets		3,650	11,760	16,800	40	32,250
11 **Total support** (Add lines 7 through 10)						1,323,102

12 Gross receipts from related activities, etc (See instructions) **12**

13 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f)) **14** 94 340 %

15 Public Support Percentage for 2010 Schedule A, Part II, line 14 **15**

16a **33 1/3% support test—2011.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☑

b **33 1/3% support test—2010.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a **10%-facts-and-circumstances test—2011.** If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ☐

b **10%-facts-and-circumstances test—2010.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ☐

18 **Private Foundation** If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ☐

Part III **Support Schedule for Organizations Described in IRC 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	**(a)** 2007	**(b)** 2008	**(c)** 2009	**(d)** 2010	**(e)** 2011	**(f)** Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public Support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	**(a)** 2007	**(b)** 2008	**(c)** 2009	**(d)** 2010	**(e)** 2011	**(f)** Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support** (Add lines 9, 10c, 11 and 12)						

14 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	**15**	
16 Public support percentage from 2010 Schedule A, Part III, line 15	**16**	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2011** (line 10c column (f) divided by line 13 column (f))	**17**	
18 Investment income percentage from **2010** Schedule A, Part III, line 17	**18**	

19a **33 1/3% support tests—2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support tests—2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

20 **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ▶☐

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Additional Data

Software ID:
Software Version:
EIN: 51-0563566
Name: LOS ANGELES SOCIAL VENTURE PARTNERS INC

Form 990, Special Condition Description:

Special Condition Description

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
LOS ANGELES SOCIAL VENTURE PARTNERS INC

Employer identification number
51-0563566

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) LOS ANGELES DIAPER DRIVEPO BOX 192 PACIFIC PALISADES,CA 90272	56-2517353	501(C)(3)	40,000				GENERAL SUPPORT AND CAPACITY BUILDING
(2) GROWINGGREAT2711 SEPULVEDA BLVD 279 MANHATTAN BEACH,CA 90266	56-2565503	501(C)(3)	25,500				CAPACITY BUILDING
(3) SYNERGY ACADEMIES PO BOX 78999 LOS ANGELES,CA 90016	20-0672173	501(C)(3)	20,000				CAPACITY BUILDING
(4) LOS ANGELES COMMUNITY REINVESTMENT COMMITTEE FBO THE GUMBALL FOUNDATION 4060 SOUTH FIGUEROA ST LOS ANGELES,CA 90037	95-4378092	501(C)(3)	10,000				GENERAL SUPPORT
(5) CENTER FOR RESTORATIVE JUSTICE WORKS (AKA GET ON THE BUS)5411 CAMELLIA AVE NORTH HOLLYWOOD,CA 91601	68-0547196	501(C)(3)	5,000	0			GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . ▶ 5

3 Enter total number of other organizations listed in the line 1 table . . . ▶ 0

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 FOR GRANTEES RECEIVING CAPACITY-BUILDING ASSISTANCE, LASVP DEVELOPS ANNUAL PLANS THAT OUTLINE THE GOALS, MILESTONES AND TIMING OF CAPACITY-BUILDING INITIATIVES THAT LASVP'S GRANT FUNDS AND VOLUNTEER ASSISTANCE SUPPORT BECAUSE LASVP WORKS VERY CLOSELY WITH THE LEADERSHIP TEAM OF THESE GRANTEES, PROGRESS AGAINST THESE INITIATIVES IS MONITORED THROUGH MEETINGS AND INTERIM REPORTS THROUGHOUT THE YEAR, AND FORMALLY EVALUATED BY LASVP'S GRANT COMMITTEE AT THE END OF THE GRANT PERIOD PROGRESS AGAINST THE ANNUAL PLANS IS A KEY DETERMINANT FOR REFUNDING GRANTEES RECEIVING ONE-TIME GENERAL OPERATING SUPPORT ARE THOSE WHO HAVE PARTICIPATED IN LASVP'S SOCIAL INNOVATION FAST PITCH PROGRAM THE GRANTS ARE AWARDS GIVEN TO TOP-PERFORMING NONPROFITS IN THE PROGRAM, AND LASVP MONITORS HOW THE GRANT FUNDS AND PROGRAM PARTICIPATION HAVE MADE A DIFFERENCE TO THE RECIPIENTS BY ADMINISTERING PERIODIC SURVEYS AND CAPTURING THE ORGANIZATIONS' SUCCESS STORIES IN 2011, LOS ANGELES DIAPER DRIVE WAS AWARDED A ONE-TIME $20,000 GRANT FOR GENERAL OPERATING SUPPORT THROUGH THE FAST PITCH PROGRAM, AND ALSO WAS CHOSEN AS LASVP'S INVESTEE, RECEIVING AN INITIAL $20,000 CAPACITY BUILDING GRANT AND THE OPPORTUNITY FOR FOLLOW-ON GRANTS IN 2013 AND 2014 PLUS SIGNIFICANT IN-KIND VOLUNTEER ASSISTANCE FOR 3-4 YEARS
		SCHEDULE I, PART II, COLUMN 1(G) IN ADDITION TO CASH GRANTS, LASVP PROVIDES SIGNIFICANT NON-CASH ASSISTANCE TO THESE AND OTHER 501(C)(3) ORGANIZATIONS IN THE FORM OF STRATEGIC VOLUNTEER ASSISTANCE PLEASE SEE NARRATIVE ON FORM 990 PART III, STATEMENT OF PROGRAM AND SERVICE ACCOMPLISHMENTS

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
LOS ANGELES SOCIAL VENTURE PARTNERS INC

Employer identification number
51-0563566

Identifier	Return Reference	Explanation
ORGANIZATION MISSION STATEMENT	FORM 990, PART I, QUESTION 1	LOS ANGELES SOCIAL VENTURE PARTNERS (LASVP) IS AN AFFILIATE OF SOCIAL VENTURE PARTNERS INTERNATIONAL (SVPI), AND IMPLEMENTS A MODEL OF ENGAGED PHILANTHROPY LASVP'S MISSION IS TO CREATE SIGNIFICANT, LONG-TERM SOCIAL CHANGE IN LOS ANGELES BY ACHIEVING A DUAL MISSION EXPANDING THE CAPACITY OF INNOVATIVE NONPROFITS BY INVESTING OUR TIME, EXPERTISE, AND MONEY TO COLLABORATIVELY STRENGTHEN THESE ORGANIZATIONS, AND EXPANDING PHILANTHROPY BY EDUCATING INDIVIDUALS TO BE WELL-INFORMED, EFFECTIVE AND ENGAGED PHILANTHROPISTS

Identifier	Return Reference	Explanation
ORGANIZATION MISSION STATEMENT	FORM 990, PART III, QUESTION 1	LASVP IS AN AFFILIATE OF SVPI, AND IMPLEMENTS A MODEL OF ENGAGED PHILANTHROPY LASVP'S MISSION IS TO CREATE SIGNIFICANT, LONG-TERM SOCIAL CHANGE IN LOS ANGELES BY ACHIEVING A DUAL MISSION EXPANDING THE CAPACITY OF INNOVATIVE NONPROFITS BY INVESTING OUR TIME, EXPERTISE, AND MONEY TO COLLABORATIVELY STRENGTHEN THESE ORGANIZATIONS, AND EXPANDING PHILANTHROPY BY EDUCATING INDIVIDUALS TO BE WELL-INFORMED, EFFECTIVE AND ENGAGED PHILANTHROPISTS

Identifier	Return Reference	Explanation
PROGRAM SERVICE STATEMENT	FORM 990, PART III, LINE 4A, DESCRIPTION OF PROGRAM SERVICE.	ENGAGED GRANTMAKING IN 2011, LASVP SUPPORTED GROWINGGREAT, HEALTHY CHILD HEALTHY WORLD, LOS ANGELES DIAPER DRIVE, AND SYNERGY ACADEMIES WITH FINANCIAL AND/OR VOLUNTEER ASSISTANCE. INVESTEES RECEIVE VOLUNTEER ASSISTANCE ON EXECUTIVE COACHING AND LEADERSHIP DEVELOPMENT, STRATEGIC AND FINANCIAL PLANNING, PROGRAM EXPANSION, BOARD DEVELOPMENT, MARKETING, WEBSITE DEVELOPMENT, FUNDRAISING AND OTHER AREAS OVER 25 PARTNERS VOLUNTEERED THEIR TIME TO WORK DIRECTLY WITH OUR INVESTEES ON STRATEGIC INITIATIVES, TO LEVERAGE THEIR NETWORKS TO BRING ADDITIONAL FINANCIAL OR PRO-BONO RESOURCES TO BENEFIT OUR INVESTEES, OR TO PARTICIPATE IN THE DUE DILIGENCE PROCESSES FOR NEW INVESTEES OR REINVESTMENTS COLLECTIVELY, LASVP'S MEMBERS VOLUNTEERED MORE THAN 750 HOURS IN GRANTEE-RELATED WORK LASVP "GRADUATED" HEALTHY CHILD HEALTHY WORLD AFTER 3 1/2 YEARS OF PARTNERSHIP THAT PROVIDED STRATEGIC ADVICE, CONNECTIONS, AND OVER $100,000 IN FINANCIAL SUPPORT THAT HELPED TRANSFORM THEIR BRAND, BOARD, BUDGET, AND PROGRAMS LASVP WAS HONORED TO RECEIVE THE "SERVICE" AWARD AT HEALTHY CHILD'S 2011 FUNDRAISING GALA

Identifier	Return Reference	Explanation
PROGRAM SERVICE STATEMENT	FORM 990, PART III, LINE 4B, DESCRIPTION OF PROGRAM SERVICE	SOCIAL INNOVATION FAST PITCH PROGRAM LASVP'S MEMBERS, EXPERIENCED IN FUNDING FOR-PROFIT VENTURES, RECOGNIZED A GAP IN LOS ANGELES'S NONPROFIT LANDSCAPE - THERE WAS NO FORUM FOR NON-PROFIT ENTREPRENEURS TO PITCH THEIR IDEAS TO POTENTIAL SUPPORTERS LASVP'S SOLUTION THE SOCIAL INNOVATION FAST PITCH 2011 WAS THE FOURTH YEAR THAT LASVP IMPLEMENTED THE PROGRAM, WORKING IN CLOSE COLLABORATION WITH THE ANNENBERG FOUNDATION (ANNENBERG) TO HOLD THE FINAL COMPETITION AT ANNENBERG'S PEER TO PEER EVENT OVER TWO MONTHS, LEADERS FROM 20 INNOVATIVE NONPROFITS RECEIVED TRAINING, FEEDBACK AND MENTORING ON HOW TO SUCCINCTLY AND POWERFULLY TELL THEIR STORY IN A 3-MINUTE "ELEVATOR PITCH" FORTY EXPERIENCED BUSINESS PROFESSIONALS, INCLUDING LASVP PARTNERS, SERVED AS VOLUNTEER COACHES OTHER LASVP PARTNERS ASSISTED IN COORDINATING THE PROGRAM OR VOLUNTEERING AT THE EVENT IN TOTAL, VOLUNTEER TIME EXCEEDED 1,500 HOURS THE PROGRAM CULMINATED AT THE PEER TO PEER EVENT AT LA LIVE'S CLUB NOKIA, WHERE 10 FINALISTS MADE THEIR PITCH BEFORE A PANEL OF JUDGES AND AN AUDIENCE OF OVER 1,100 PHILANTHROPISTS, INVESTORS, BUSINESS AND NON-PROFIT LEADERS, AND OTHER MEMBERS OF LOS ANGELES'S ENTREPRENEURIAL COMMUNITY 99% OF EVENT ATTENDEES INDICATED THAT THE EVENT WAS INSPIRING AND INFORMATIVE $51,250 IN GRANTS WERE AWARDED, BUT IN LINE WITH LASVP'S ENGAGED PHILANTHROPY MODEL, THE PARTICIPANTS CONSISTENTLY RATED THE VALUE OF THE COACHING, VISIBILITY, AND CONNECTIONS AS FAR GREATER THAN THE GRANTS AT STAKE SINCE THE PROGRAM BEGAN IN 2008, FAST PITCH "ALUMNI" HAVE RAISED MORE THAN $700,000 THAT THEY ATTRIBUTE TO THEIR FAST PITCH EXPERIENCE IN ADDITION, THE PROGRAM IS NOW BEING REPLICATED IN VARIOUS WAYS BY 8 OTHER SVP CHAPTERS IN THE U S AND CANADA

Identifier	Return Reference	Explanation
PROGRAM SERVICE STATEMENT	FORM 990, PART III, LINE 4C, DESCRIPTION OF PROGRAM SERVICE.	PHILANTHROPY DEVELOPMENT LASVP EDUCATES AND ENABLES MEMBERS AND PROSPECTIVE MEMBERS TO BECOME MORE INFORMED AND EFFECTIVE DONORS WE HOST WORKSHOPS AND SEMINARS WHERE PEOPLE LEARN FROM EACH OTHER, FROM NONPROFIT PROFESSIONALS, AND FROM SUBJECT-MATTER EXPERTS SOME OF THE MOST HIGH-IMPACT LEARNING EXPERIENCES FOR PARTNERS ARE PARTICIPATING IN THE GRANTMAKING PROCESS, VOLUNTEERING ON CAPACITY-BUILDING PROJECTS WITH GRANTEES, OR COACHING A SOCIAL ENTREPRENEUR IN THE FAST PITCH PROGRAM BASED ON THE MOST RECENT SURVEY OF LASVP'S MEMBERS, 68% INDICATED THAT THEIR ANNUAL GIVING TO CHARITABLE CAUSES HAS INCREASED SINCE JOINING LASVP, AND 76% INDICATE THAT LASVP HAS INFLUENCED THEIR GIVING LEVEL FOR EXAMPLE, A NUMBER OF OUR MEMBERS HAVE MADE DIRECT PERSONAL CONTRIBUTIONS TO THESE AND OTHER NONPROFITS THEY LEARNED ABOUT THROUGH OUR DUE DILIGENCE PROCESS AND OTHER PROGRAMS WE ESTIMATE THESE ADDITIONAL CONTRIBUTIONS OVER TIME TO TOTAL MORE THAN $1,675,000 PARTNERS ALSO INDICATE THAT THEY HAVE BECOME MORE INVOLVED IN THE COMMUNITY AT LARGE, AND 85% SAY LASVP HAS HAD AN INFLUENCE ON THIS THE SURVEY RESULTS ALSO INDICATE THAT PARTNERS ARE EMPLOYING A WIDER VARIETY OF DECISION-MAKING PRACTICES CONSIDERED BY THE PHILANTHROPIC COMMUNITY TO BE "STRATEGIC" IN NATURE, SUCH AS USING FORMAL SELECTION AND EVALUATION PROCESSES, AND FUNDING NONPROFIT INFRASTRUCTURE.

Identifier	Return Reference	Explanation
	FORM 990, PART V, QUESTION 2A	THE AMOUNT SHOWN IN BOX 2A REPRESENTS THE NUMBER OF EMPLOYEES AND W-2'S FILED SINCE THE W-2 WAS FILED ELECTRONICALLY, NO W-3 WAS REQUIRED TO BE FILED IN 2011 LASVP ALSO HAD ONE FULL-TIME AMERICORPS VISTA (VOLUNTEER IN SERVICE TO AMERICA) ON STAFF, BEGINNING IN FEBRUARY THIS NATIONAL SERVICE ORGANIZATION CONNECTS VOLUNTEERS TO YEAR-LONG SERVICE OPPORTUNITIES TO ASSIST IN BUILDING THE CAPACITY OF NON-PROFIT ORGANIZATIONS THAT HAVE A POSITIVE IMPACT ON COMMUNITIES IN POVERTY WHILE LASVP BENEFITTED FROM THE SERVICE OF A FULL-TIME WORKER, SHE WAS TECHNICALLY EMPLOYED BY THE CORPORATION FOR NATIONAL & COMMUNITY SERVICE, A GOVERNMENT-FUNDED ORGANIZATION THAT PROVIDES STIPENDS, TRAINING AND RELOCATION EXPENSES FOR AMERICORPS VOLUNTEERS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	ACCORDING TO LASVP'S BYLAWS, THE ORGANIZATION'S DONORS WHO MAKE MINIMUM ANNUAL FINANCIAL CONTRIBUTIONS TO LASVP AT LEVELS ESTABLISHED BY THE BOARD OF DIRECTORS ARE CONSIDERED "MEMBERS" OF THE CORPORATION, ALSO KNOWN AS "PARTNERS"

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7A	ACCORDING TO LASVP'S BYLAWS, THE ORGANIZATION'S MEMBERS (OR PARTNERS) HAVE THE RIGHT TO ELECT, APPOINT, OR REMOVE ANY DIRECTOR OF THE CORPORATION

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 7B	LASVP'S MEMBERS (OR PARTNERS) HAVE THE RIGHT TO VOTE ON DECISIONS OR RECOMMENDATIONS MADE BY THE BOARD OF DIRECTORS, INCLUDING MATTERS SUCH AS BUT NOT LIMITED TO AMENDING, ALTERING, OR REPEALING THE BYLAWS, ARTICLES OF INCORPORATION, OR BOARD RESOLUTIONS, PLANS FOR CORPORATE MERGERS, CONSOLIDATIONS OR DISSOLUTIONS, AND THE SALE, LEASE, OR EXCHANGE OF SIGNIFICANT ASSETS OF THE CORPORATION NOT IN THE ORDINARY COURSE OF BUSINESS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 8B	LASVP'S EXECUTIVE COMMITTEE IS THE ONLY COMMITTEE WITH THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY GENERAL PRACTICE WAS NOT TO CREATE MINUTES FOR EXECUTIVE COMMITTEE MEETINGS, BUT THAT ALL ACTIONS TAKEN WERE COMMUNICATED TO THE BOARD AT THE NEXT BOARD MEETING AND CAPTURED IN THAT MEETING'S MINUTES FOR FUTURE EXECUTIVE COMMITTEE MEETINGS, COMMITTEE ACTIONS WILL BE REFLECTED EITHER IN CONTEMPORANEOUS MINUTES, CONSENT ACTIONS, OR BOTH

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE EXECUTIVE DIRECTOR FORWARDS THE FORM 990 AND SIGNIFICANT SCHEDULES TO THE BOARD OF DIRECTORS AND THE EXECUTIVE COMMITTEE FOR THEIR REVIEW PRIOR TO FILING THE FORM 990 WITH THE INTERNAL REVENUE SERVICE. BOARD MEMBERS AND EXECUTIVE COMMITTEE MEMBERS (WHO ARE ALSO BOARD MEMBERS) ARE ENCOURAGED TO REVIEW THE FORM 990 AND TO FORWARD THEIR QUESTIONS OR COMMENTS TO THE EXECUTIVE DIRECTOR. EITHER THE EXECUTIVE DIRECTOR OR THE ACCOUNTING FIRM ADDRESSES THE QUESTIONS FROM THE BOARD AND THE EXECUTIVE COMMITTEE.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	IN THE EVENT THAT A POTENTIAL CONFLICT OF INTEREST IS IDENTIFIED, THE CONFLICT OF INTEREST POLICY IS REVIEWED ALONG WITH THE BOARD MEMBER'S CIRCUMSTANCES TO DETERMINE IF IN FACT SUCH A CONFLICT EXISTS IF IT IS DETERMINED THAT SUCH CONFLICT OF INTEREST DOES EXIST, THE BOARD WILL DISCUSS THE MATTER OUTSIDE THE PRESENCE OF THE PARTY WHOSE INTEREST IS THE BASIS FOR SUCH CONFLICT AND WILL MAKE ITS DECISIONS WITHOUT THE INPUT OR VOTE OF SUCH PARTY THE PROCESS AND VOTE ARE REFLECTED IN THE MINUTES OF THE MEETING OF THE BOARD

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15A	ALL EMPLOYMENT AGREEMENTS AND COMPENSATION ARRANGEMENTS ARE REVIEWED ANNUALLY BY THE BOARD OF DIRECTORS AND ADJUSTED BASED ON THE MUTUALLY AGREED SCOPE OF SERVICES TO BE RENDERED AND A THOROUGH PERFORMANCE REVIEW ALL EMPLOYMENT AGREEMENTS, WHEN UTILIZED, ARE NEGOTIATED ON AN ARM'S LENGTH BASIS, IN ACCORDANCE WITH THE ORGANIZATION'S CONFLICT OF INTEREST POLICY STEPS ARE TAKEN TO ENSURE COMPENSATION IS CONSISTENT WITH THE FAIR MARKET VALUE FOR SUCH ARRANGEMENT BY COMPARING THE COMPENSATION OF EMPLOYEES IN THE NONPROFIT SECTOR PROVIDING SIMILAR SERVICES (E.G , OTHER SOCIAL VENTURE PARTNER AFFILIATES AROUND THE COUNTRY, INDUSTRY COMPENSATION SURVEYS, OR SIMILAR) WITH COMPARABLE LEVELS OF EXPERIENCE AND EXPERTISE. FEE ARRANGEMENTS FOR INDEPENDENT CONTRACTORS ARE NEGOTIATED ANNUALLY AND WITHIN A COMPETITIVE MARKET ENVIRONMENT FOR FIRMS OFFERING SIMILAR SERVICES

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 18	THE FORM 990 (OR FORM 990-EZ) ARE AVAILABLE ON THIRD-PARTY WEBSITES SUCH AS GUIDESTAR (WWW GUIDESTAR ORG) ADDITIONALLY, LASVP MAKES ITS FORMS 990 (NOT INCLUDING SCHEDULE B) AND FORM 1023 AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	IN ADDITION TO THE FORMS 990 AND 1023, LASVP'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST WE RESERVE THE RIGHT TO CHARGE A REASONABLE COPYING FEE PLUS ACTUAL POSTAGE FOR MULTIPLE COPIES REQUESTED FROM THE SAME INDIVIDUAL OR RELATED GROUP OF INDIVIDUALS

Identifier	Return Reference	Explanation
	FORM 990, PART VII, SECTION A, QUESTION 1A	THE FOLLOWING DIRECTOR SERVED A TERM THAT ENDED IN JANUARY, 2011 TODD DIPAOLA

Identifier	Return Reference	Explanation
	FORM 990, PART IX, QUESTION 25, COLUMN (C)	IN 2011, LASVP'S MANAGEMENT AND GENERAL EXPENSES WERE HIGHER BECAUSE THE EXECUTIVE DIRECTOR SPENT A SIGNIFICANT AMOUNT OF HER TIME WORKING WITH LASVP PARTNERS ON A LONG-TERM STRATEGIC PLAN ADDITIONAL PROJECT MANAGEMENT AND FACILITATION RESOURCES WERE SECURED FROM POINT B CONSULTING, A MANAGEMENT CONSULTING COMPANY, ON A PRO-BONO BASIS

Identifier	Return Reference	Explanation
	FORM 990, PART XII, QUESTION 1	THE ORGANIZATION USES THE ACCRUAL METHOD OF ACCOUNTING FOR ITS CONTRIBUTIONS AND GRANTS RECEIVED, AS WELL AS, GRANTS TO BE MADE. ALL OTHER CASH RECEIPTS AND DISBURSEMENTS ARE RECORDED ON CASH BASIS OF ACCOUNTING

Identifier	Return Reference	Explanation
	FORM 990	DUE TO SOFTWARE LIMITATIONS, THE FOLLOWING QUESTIONS HAVE BEEN ANSWERED "NO" OR LEFT BLANK, BUT SHOULD HAVE BEEN ANSWERED "N/A" PART IV, QUESTION 11(F) PART V, QUESTION 1(C) PART V, QUESTIONS 7 (G), (H) PART V, QUESTIONS 8 THROUGH 13 PART VI, QUESTION 15(B) PART XII, QUESTION 3(A)