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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

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning

and ending

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)

13323 W. WASHINGTON BLVD.

Room/suite

203

City, town, or post office, state, and ZIP code

LOS ANGELES, CA 90066**F** Name and address of principal officer: **DIANE HELFREY****13323 W. WASHINGTON BLVD., SUITE 203, LOS AN****D** Employer identification number**51-0563566****E** Telephone number**310-281-7509****G** Gross receipts \$**358,736.****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 2012 (Part V, line 2a)**5****2****6** Total number of volunteers (estimate if necessary)**6****107****7 a** 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.**

Revenue

8 Contributions and grants (Part VIII, line 1h)

Prior Year

308,200.

Current Year

339,862.**9** Program service revenue (Part VIII, line 2g)**40.****18,495.****10** Investment income (Part VIII, column (A), lines 3, 4, and 7d)**216.****379.****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)**308,456.****358,736.****13** Grants and similar amounts paid (Part IX, column (A), lines 1-3)**116,750.****84,225.****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)**121,067.****139,699.****16a** Professional fundraising fees (Part IX, column (A), line 11e)**0.****0.****b** Total fundraising expenses (Part IX, column (D), line 25) ▶ **38,886.****17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)**68,697.****135,203.****18** Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)**306,514.****359,127.****19** Revenue less expenses. Subtract line 18 from line 12**1,942.****<391.>**

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

Beginning of Current Year

206,944.

End of Year

190,604.**21** Total liabilities (Part X, line 26)**22,733.****6,784.****22** Net assets or fund balances. Subtract line 21 from line 20**184,211.****183,820.****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 ▶ **DIANE HELFREY, EXECUTIVE DIRECTOR** **Date** **8/15/13**

Paid Preparer Use Only

Print/Type preparer's name **MICHAEL BERRY** Preparer's signature **Michael Berry** Date **8-14-13** Check ☒ if self-employed PTIN **P00179412**

Firm's name ▶ **MICHAEL BERRY, CPA** Firm's EIN ▶

Firm's address ▶ **PO BOX 5045 CULVER CITY, CA 90230** Phone no. **424-209-8821**

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

☒ Yes☐ No

232001 12-10-12

LHA For Paperwork Reduction Act Notice, see the separate instructions.

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SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

SCANNED SEP 10 2013

12 G14

Part III Statement of Program Service Accomplishments

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

☒ X**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 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 \$ 45,363. including grants of \$ 30,000.) (Revenue \$ _____)**ENGAGED GRANTMAKING - SEE SCHEDULE O****4b** (Code _____) (Expenses \$ 173,943. including grants of \$ 54,225.) (Revenue \$ 18,495.)**SOCIAL INNOVATION FAST PITCH PROGRAM - SEE SCHEDULE O****4c** (Code _____) (Expenses \$ 24,012. including grants of \$ _____) (Revenue \$ _____)**PHILANTHROPY DEVELOPMENT - SEE SCHEDULE O****4d** Other program services (Describe in Schedule O)

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

4e Total program service expenses **243,318.**

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)? <i>If "Yes," complete Schedule A</i>	☒	☐
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	☒	☐
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	☐	☒
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? <i>If "Yes," complete Schedule C, Part II</i>	☐	☒
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? <i>If "Yes," complete Schedule C, Part III</i>	☐	☒
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? <i>If "Yes," complete Schedule D, Part I</i>	☐	☒
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	☐	☒
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	☐	☒
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	☐	☒
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	☐	☒
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, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	☐	☒
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? <i>If "Yes," complete Schedule D, Part VII</i>	☐	☒
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? <i>If "Yes," complete Schedule D, Part VIII</i>	☐	☒
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? <i>If "Yes," complete Schedule D, Part IX</i>	☐	☒
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	☐	☒
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)? <i>If "Yes," complete Schedule D, Part X</i>	☐	☒
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	☐	☒
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	☐	☒
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	☐	☒
14a Did the organization maintain an office, employees, or agents outside of the United States?	☐	☒
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	☐	☒
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 United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	☐	☒
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 United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	☐	☒
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? <i>If "Yes," complete Schedule G, Part I</i>	☐	☒
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	☐	☒
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	☐	☒
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	☐	☒
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	☐	☐

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		X
25b 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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
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)		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c 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 direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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 1		
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	X	
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 2		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
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, securities account, or other financial account)?	4a		X
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		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8866-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 as charitable contributions?	6a		X
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		X
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		X
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		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
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. See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the 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 amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	9	
1b Enter the number of voting members included in line 1a, above, who are independent	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	X
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	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Did the organization have members or stockholders?	6	X
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	X
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
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	X

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	X
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	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
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	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
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	X
b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	X
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	X
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 Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 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 ☐ Other (explain in Schedule O)

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 during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization **DIANE HELFREY - 310-279-5029**
13323 W. WASHINGTON BLVD., SUITE 203, LOS ANGELES, CA 90066

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

☒ X**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. 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, and 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 organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CLAUDIA SANGSTER CHAIRMAN & PRESIDENT	2.50	X		X				0.	0.	0.
(2) ELIZABETH DENSMORE SECRETARY	5.60	X		X				0.	0.	0.
(3) STEPHEN GRONER VICE CHAIRMAN	1.70	X		X				0.	0.	0.
(4) WENDY DRISCOLL DIRECTOR	0.00	X						0.	0.	0.
(5) BRAD SPARKS TREASURER	0.50	X		X				0.	0.	0.
(6) ROB BINIAZ DIRECTOR	1.50	X						0.	0.	0.
(7) WAY-TING CHEN ASSISTANT SECRETARY	1.70	X		X				0.	0.	0.
(8) MARTA GAZZERA FERRO DIRECTOR	2.90	X						0.	0.	0.
(9) ELYSSA ELBAZ DIRECTOR	1.00	X						0.	0.	0.
(10) KEITH KEGLEY DIRECTOR	0.20	X						0.	0.	0.
(11) AMANDA SABICER DIRECTOR	1.90	X						0.	0.	0.
(12) AMY JOHNSON DIRECTOR	4.00	X						0.	0.	0.
(13) ALEJANDRO SOSCHIN DIRECTOR	2.50	X						0.	0.	0.
(14) KATHY YEUNG DIRECTOR	1.70	X						0.	0.	0.
(15) DIANE HELFREY EXECUTIVE DIRECTOR	48.00			X				111,072.	0.	6,000.

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

			(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	1 a 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 339,862.				
	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f		339,862.			
Program Service Revenue	2 a <u>PROGRAM AND EVENT FEES</u>	Business Code 541900	18,495.	18,495.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		18,495.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		379.			379.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8 a 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					
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10 a 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				
11 a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions.		358,736.	18,495.	0.	379.	

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).

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	84,225.	84,225.		
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	117,072.	52,682.	39,805.	24,585.
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	12,558.	3,274.	7,938.	1,346.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	10,069.	4,286.	3,802.	1,981.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	23,620.	18,266.	4,505.	849.
12 Advertising and promotion	7,926.	4,400.	3,441.	85.
13 Office expenses	1,622.	640.	945.	37.
14 Information technology	5,047.	2,739.	1,760.	548.
15 Royalties				
16 Occupancy	14,585.	6,328.	5,468.	2,789.
17 Travel	2,765.	425.	1,872.	468.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,270.	691.	795.	784.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	4,907.	2,125.	1,831.	951.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROGRAM-RELATED EVENTS	57,450.	56,483.	119.	848.
b MEMBERSHIP DUES	8,842.	4,188.	3,147.	1,507.
c LOCAL TRANSPORTATION	2,403.	1,985.	253.	165.
d BANK & TRANSACTION FEES	1,447.		38.	1,409.
e All other expenses	2,319.	581.	1,204.	534.
25 Total functional expenses. Add lines 1 through 24e	359,127.	243,318.	76,923.	38,886.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	42,727.	1	22,153.
	2 Savings and temporary cash investments	146,534.	2	153,185.
	3 Pledges and grants receivable, net	16,583.	3	14,166.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	1,100.	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)	206,944.	16	190,604.	
Liabilities	17 Accounts payable and accrued expenses	2,733.	17	6,784.
	18 Grants payable	20,000.	18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other 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	22,733.	26	6,784.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	173,258.	27	168,516.
	28 Temporarily restricted net assets	10,953.	28	15,304.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), 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	184,211.	33	183,820.
34 Total liabilities and net assets/fund balances	206,944.	34	190,604.	

Form 990 (2012)

Part XI Reconciliation of Net AssetsCheck 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	358,736.
2	Total expenses (must equal Part IX, column (A), line 25)	2	359,127.
3	Revenue less expenses. Subtract line 2 from line 1	3	<391.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	184,211.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	183,820.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☒

- 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?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c If "Yes" to line 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.
- 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?
- 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

	Yes	No
2a		X
2b		X
2c		
3a		X
3b		

Form 990 (2012)

SCHEDULE A
(Form 990 or 990-EZ)

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

2012

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 described in 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 - Non-functionally integrated
 - 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 supported organization?		
(ii) A family member of a person described in (i) above?		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		
 - 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?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2012

Part II Support Schedule for Organizations Described in Sections 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	340,817.	195,899.	269,190.	308,200.	339,862.	1453968.
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	340,817.	195,899.	269,190.	308,200.	339,862.	1453968.
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)						82,390.
6 Public support. Subtract line 5 from line 4						1371578.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	340,817.	195,899.	269,190.	308,200.	339,862.	1453968.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,234.	1,664.	125.	216.	379.	3,618.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						1457586.
12 Gross receipts from related activities, etc. (see instructions)					12	50,745.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	94.10	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	94.34	%
16a 33 1/3% support test - 2012. 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 - 2011. If the organization did not check a 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 - 2012. 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 - 2011. 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 ► ☐			

Schedule A (Form 990 or 990-EZ) 2012

Part III Support Schedule for Organizations Described in Section 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2012. 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 - 2011. 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 ► ☐

**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

2012

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. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC 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
GROWINGREAT 2711 SEPULVEDA BLVD. #279 MANHATTAN BEACH, CA 90266	56-2565503	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SYNERGY ACADEMIES P.O. BOX 78999 LOS ANGELES, CA 90016	20-0672173	501(C)(3)	10,000.	0.			CAPACITY BUILDING
CENTER FOR COMMUNITY CHANGE 1536 U ST. NW WASHINGTON, DC 20009	52-0888113	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SOUTH BAY CENTER FOR COUNSELING 360 SEPULVEDA BLVD., STE. 2075 EL SEGUNDO, CA 90245	23-7360521	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CONVALESCENT AID SOCIETY 3255 EAST FOOTHILL BLVD. PASADENA, CA 91107	95-1782304	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FIRST PLACE FOR YOUTH 3530 WILSHIRE BLVD., STE. 600 LOS ANGELES, CA 90021	94-3341034	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

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

7.
0.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

Part IV Supplemental Information

THOSE WHO HAVE PARTICIPATED IN LASVP'S 2012 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.

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.

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 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

LOS ANGELES SOCIAL VENTURE PARTNERS INC.

Employer identification number

51-0563566

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.

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.

FORM 990, PART III, LINE 4A, DESCRIPTION OF PROGRAM SERVICE:

ENGAGED GRANTMAKING:

IN 2012, LASVP SUPPORTED GROWINGGREAT, LOS ANGELES DIAPER DRIVE, AND
SYNERGY ACADEMIES WITH FINANCIAL AND/OR VOLUNTEER ASSISTANCE. THESE
ORGANIZATIONS (REFERRED TO AS INVESTEES) RECEIVE VOLUNTEER ASSISTANCE

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ON EXECUTIVE COACHING AND LEADERSHIP DEVELOPMENT, STRATEGIC AND FINANCIAL PLANNING, PROGRAM EXPANSION, BOARD DEVELOPMENT, MARKETING, WEBSITE DEVELOPMENT, FUNDRAISING AND OTHER AREAS. OVER 30 MEMBERS (REFERRED TO AS PARTNERS OF LASVP) VOLUNTEERED THEIR TIME TO WORK DIRECTLY WITH OUR INVESTEEES ON STRATEGIC INITIATIVES, TO LEVERAGE THEIR NETWORKS TO BRING ADDITIONAL FINANCIAL OR PRO-BONO RESOURCES TO BENEFIT OUR INVESTEEES, OR TO PARTICIPATE IN THE DUE DILIGENCE PROCESSES FOR NEW INVESTEEES OR REINVESTMENTS. COLLECTIVELY, LASVP'S MEMBERS VOLUNTEERED APPROXIMATELY 750 HOURS IN GRANTEE-RELATED WORK.

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. 2012 WAS THE FIFTH YEAR THAT LASVP IMPLEMENTED THIS CAPACITY BUILDING PROGRAM. OVER TWO MONTHS, LEADERS FROM 20 INNOVATIVE NONPROFITS COMPLETED THE PROGRAM DURING WHICH THEY RECEIVED TRAINING, FEEDBACK AND MENTORING ON HOW TO SUCCINCTLY AND POWERFULLY TELL THEIR STORY IN A 3-MINUTE "ELEVATOR PITCH". FORTY-TWO 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, APPROXIMATELY 1,800 VOLUNTEER HOURS WERE CONTRIBUTED TO THE PROGRAM. THE PROGRAM'S FINAL EVENT WAS HELD AT THE SABAN THEATRE, WHERE 10 FINALISTS MADE THEIR PITCH BEFORE A PANEL OF JUDGES AND AN AUDIENCE OF

OVER 500 PHILANTHROPISTS, INVESTORS, BUSINESS AND NON-PROFIT LEADERS,

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AND OTHER MEMBERS OF LOS ANGELES'S ENTREPRENEURIAL COMMUNITY. 97% OF
 EVENT ATTENDEES INDICATED THAT THE FAST PITCHES WERE "GOOD OR
 EXCELLENT", AND 99% INDICATED THE PITCHES WERE INFORMATIVE. \$59,225 IN
 CASH AND IN-KIND AWARDS WERE DISTRIBUTED, 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. OF THE NONPROFITS THAT RESPONDED TO OUR SURVEY,
 100% INDICATED THAT THE PROGRAM'S VALUE WAS WELL WORTH THE TIME THEY
 SPENT ON IT. SINCE THE PROGRAM BEGAN IN 2008, FAST PITCH "ALUMNI" HAVE
 RAISED WELL MORE THAN \$740,000 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.

FORM 990, PART III, LINE 4C, DESCRIPTION OF PROGRAM SERVICE:

PHILANTHROPY DEVELOPMENT:

LASVP EDUCATES AND ENABLES PARTNERS AND PROSPECTIVE PARTNERS 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 GRANTEEES, OR COACHING A
 SOCIAL ENTREPRENEUR IN THE FAST PITCH PROGRAM. BASED ON THE MOST
 RECENT SURVEY OF LASVP'S PARTNERS, 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 PARTNERS HAVE MADE DIRECT PERSONAL CONTRIBUTIONS TO THESE
 AND OTHER NONPROFITS THEY LEARNED ABOUT THROUGH OUR DUE DILIGENCE

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PROCESS AND OTHER PROGRAMS. WE ESTIMATE THESE ADDITIONAL CONTRIBUTIONS OVER TIME TO TOTAL MORE THAN \$1,725,000. 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.

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".

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.

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.

FORM 990, PART VI, SECTION A, LINE 8B: LASVP'S EXECUTIVE COMMITTEE IS THE

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ONLY COMMITTEE WITH THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

THE EXECUTIVE COMMITTEE MEETS AS NEEDED AND DID NOT HOLD ANY COMMITTEE MEETINGS IN 2012.

FORM 990, PART VI, SECTION B, LINE 11: THE INITIAL DRAFT OF THE RETURN IS REVIEWED BY THE EXECUTIVE DIRECTOR. UPON CHANGES MADE BY THE CPA FIRM (IF ANY) AND RESOLUTIONS OF ANY QUESTIONS RAISED DURING THIS REVIEW, THE EXECUTIVE DIRECTOR THEN FORWARDS THE UPDATED DRAFT 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 ARE ENCOURAGED TO REVIEW THE FORM 990 AND TO FORWARD THEIR QUESTIONS OR COMMENTS TO THE EXECUTIVE DIRECTOR. EITHER THE EXECUTIVE DIRECTOR OR THE CPA FIRM ADDRESSES THE QUESTIONS FROM THE BOARD AND THE EXECUTIVE COMMITTEE.

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.

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

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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.

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 (EXCLUDING NON-PUBLIC INFORMATION ON SCHEDULE B) AND FORM 1023 AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST.

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.

FORM 990, PART VI, SECTION B, QUESTION 15 (B)

THERE ARE CURRENTLY NO OTHER OFFICERS OR KEY EMPLOYEES RECEIVING COMPENSATION.

FORM 990, PART VII, SECTION A, QUESTION 1A:

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THE FOLLOWING DIRECTORS SERVED A TERM THAT ENDED JANUARY 2012: BRAD
SPARKS, WENDY DRISCOLL, ELYSSA ELBAZ, AND KEITH KEGLEY. ADDITIONALLY,
ROB BINIAZ, SERVED ON THE BOARD UNTIL JUNE, 2012.

FORM 990, PART IX, QUESTION 25, COLUMN (C):

IN 2012, LASVP'S MANAGEMENT AND GENERAL EXPENSES WERE HIGHER BECAUSE
STAFF SPENT A SIGNIFICANT AMOUNT OF TIME WORKING WITH LASVP PARTNERS ON
A LONG-TERM STRATEGIC PLAN AND ALSO ON ENHANCING INTERNAL AND EXTERNAL
COMMUNICATIONS CAPABILITIES. ADDITIONAL PROJECT MANAGEMENT AND
FACILITATION RESOURCES WERE SECURED FROM POINT B CONSULTING, A
MANAGEMENT CONSULTING COMPANY, ON A PRO-BONO BASIS.

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.

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, QUESTIONS 7 (G), (H)

PART V, QUESTIONS 8 THROUGH 13

PART VI, QUESTION 15(B)

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PART XII, QUESTION 3(A)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	LOS ANGELES SOCIAL VENTURE PARTNERS INC.	51-0563566
	Number, street, and room or suite no. If a P.O. box, see instructions. 13323 W. WASHINGTON BLVD., NO. 203	Social security number (SSN)
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LOS ANGELES, CA 90066	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

DIANE HELFREY - 13323 W. WASHINGTON BLVD., SUITE 203 -

- The books are in the care of ► **LOS ANGELES, CA 90066**

Telephone No. ► **310-279-5029**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year **2012** or
- ☐ tax year beginning , and ending .

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)