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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation
LA84 FOUNDATION

A Employer identification number
95-3792725

Number and street (or P O box number if mail is not delivered to street address)
2141 WEST ADAMS BOULEVARD

Room/suite

B Telephone number (see instructions)
(323) 730-4600

City or town, state or province, country, and ZIP or foreign postal code
LOS ANGELES, CA 90018

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 154,510,147

J Accounting method ☐ Cash ☑ Accrual
☐ Other (specify) ______
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	134,535			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	1,679,500	1,679,500		
	4	Dividends and interest from securities	2,370,470	2,370,470		
	5a	Gross rents				
	b	Net rental income or (loss) ______				
	6a	Net gain or (loss) from sale of assets not on line 10	862,530			
	b	Gross sales price for all assets on line 6a 7,663,979				
	7	Capital gain net income (from Part IV, line 2)		862,530		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	170,393	3,611,396		
	12	**Total.** Add lines 1 through 11	5,217,428	8,523,896		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	454,954	132,736		322,218
	14	Other employee salaries and wages	1,083,104			1,083,104
	15	Pension plans, employee benefits	521,008	42,698		478,310
	16a	Legal fees (attach schedule)	85,603			85,603
	b	Accounting fees (attach schedule)	84,800	41,160		43,640
	c	Other professional fees (attach schedule)	205,601	56,976		148,625
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	474,492			3,019
	19	Depreciation (attach schedule) and depletion	34,065			
	20	Occupancy	348,244			348,244
	21	Travel, conferences, and meetings	31,933	2,285		29,648
	22	Printing and publications	3,327			3,327
	23	Other expenses (attach schedule)	1,395,241	66,073		1,329,168
	24	**Total operating and administrative expenses.** Add lines 13 through 23	4,722,372	341,928		3,874,906
	25	Contributions, gifts, grants paid	4,182,314			4,359,794
	26	**Total expenses and disbursements.** Add lines 24 and 25	8,904,686	341,928		8,234,700
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-3,687,258			
	b	**Net investment income** (if negative, enter -0-)		8,181,968		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	75,738	34,844	34,844
	2	Savings and temporary cash investments	7,500,659	5,300,692	5,300,692
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	122,125	110,847	110,847
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	44,408,081	40,116,307	40,116,307
	c	Investments—corporate bonds (attach schedule)	20,455,433	18,660,658	18,660,658
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	86,846,575	89,430,411	89,430,411
	14	Land, buildings, and equipment basis ▶ 5,692,064			
		Less accumulated depreciation (attach schedule) ▶ 4,835,676	793,095	856,388	856,388
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	160,201,706	154,510,147	154,510,147
Liabilities	17	Accounts payable and accrued expenses	1,175,311	900,557	
	18	Grants payable	1,049,820	864,171	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	2,225,131	1,764,728	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	157,976,575	152,745,419	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	157,976,575	152,745,419	
	31	**Total liabilities and net assets/fund balances** (see instructions)	160,201,706	154,510,147	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	157,976,575
2	Enter amount from Part I, line 27a	2	-3,687,258
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	154,289,317
5	Decreases not included in line 2 (itemize) ▶	5	1,543,898
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	152,745,419

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	NORTHERN TRUST DOMESTIC EQ	P	2015-11-11	2015-12-15
b	BONDS CALLED	P	2015-11-11	2015-11-11
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	3,900,000		2,822,788	1,077,212
b	3,763,979		3,978,661	-214,682
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
a				1,077,212
b				-214,682
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	862,530
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	8,115,727	153,908,417	0 05273
2013	6,434,829	142,771,640	0 04507
2012	6,782,808	136,486,557	0 04970
2011	6,100,594	132,826,766	0 04593
2010	6,480,548	125,559,874	0 05161

2	**Total** of line 1, column (d).	2	0 245040
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 049008
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	155,278,128
5	Multiply line 4 by line 3.	5	7,609,870
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	81,820
7	Add lines 5 and 6.	7	7,691,690
8	Enter qualifying distributions from Part XII, line 4.	8	8,332,059

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ___________ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b		1	81,820
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3	Add lines 1 and 2		3	81,820
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-		5	81,820
6	Credits/Payments			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a 195,719		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	195,719
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	113,899
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 113,899 **Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶www LA84 org

14 The books are in care of ▶MARCIA SUZUKI Telephone no ▶(323) 730-4628

Located at ▶2141 WEST ADAMS LOS ANGELES CA ZIP+4 ▶900182040

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		No
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)*	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(Continued)*

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☑ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b** No

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☑ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
F Patrick Escobar 2141 W Adams Blvd Los Angeles, CA 90018	VP-Grants&Prog 40 00	159,753	59,746	
Wayne Wilson 2141 W Adams Blvd Los Angeles, CA 90018	VP-EDUC SRV 40 00	142,948	42,291	
GABRIELA TOVAR 2141 W Adams Blvd Los Angeles, CA 90018	MGR-GRANTS&PROG 40 00	113,193	23,795	
KAREN GODDY 2141 W Adams Blvd Los Angeles, CA 90018	ASST TREASURER 40 00	75,972	39,625	
ROBERT WAGNER 2141 W Adams Blvd Los Angeles, CA 90018	VP-PARTNERSHIPS 40 00	225,000	61,184	

Total number of other employees paid over $50,000 ▶ 4

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
EDNEY CONSULTING 5855 GREEN VALLEY CIRCLE CULVER CITY, CA 90230	IT CONSULTING	60,278
Andrew W Knox 601 SFigueroa Suite 2301 Los Angeles, CA 90017	EXECUTIVE SEARCH	78,964
PAMELA R ROSS CPA 22739 FEDERALIST ROAD CALABASAS, CA 91302	ACCOUNTING	58,800

Total number of others receiving over $50,000 for professional services. . . . . ▶

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 Sports programs - The Foundation initiates, finances and operates youth sports programs in swimming and running to introduce large numbers of youth to organized sports	417,314
2 Education Services - The Foundation operates, on its premises, a sports library which contains archives of printed materials, films and videos related to sports The Foundation also operates a website dedicated to sports research The Foundation conducts coaching clinics throughout the year for various team sports	403,380
3 Marketing and Development - The Foundation distributes information about promoting sports and conducts sports awards programs	136,480
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

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

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes				
a	Average monthly fair market value of securities.			1a	151,870,468
b	Average of monthly cash balances.			1b	5,772,302
c	Fair market value of all other assets (see instructions).			1c	0
d	**Total** (add lines 1a, b, and c).			1d	157,642,770
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0		
2	Acquisition indebtedness applicable to line 1 assets.			2	
3	Subtract line 2 from line 1d.			3	157,642,770
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).			4	2,364,642
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4			5	155,278,128
6	**Minimum investment return.** Enter 5% of line 5.			6	7,763,906

Part XI Distributable Amount

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.			1	7,763,906
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	81,820		
b	Income tax for 2015 (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b.			2c	81,820
3	Distributable amount before adjustments Subtract line 2c from line 1.			3	7,682,086
4	Recoveries of amounts treated as qualifying distributions.			4	
5	Add lines 3 and 4.			5	7,682,086
6	Deduction from distributable amount (see instructions).			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.			7	7,682,086

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	8,234,700
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	97,359
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	8,332,059
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	81,820
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	8,250,239

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7					7,682,086
2 Undistributed income, if any, as of the end of 2015					
a Enter amount for 2014 only.					
b Total for prior years 20___ , 20___ , 20___					
3 Excess distributions carryover, if any, to 2015					
a From 2010.	6,480,548				
b From 2011.					
c From 2012.	91,263				
d From 2013.					
e From 2014.	707,868				
f **Total** of lines 3a through e.		7,279,679			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 8,332,059					
a Applied to 2014, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see instructions).					
c Treated as distributions out of corpus (Election required—see instructions).		0			
d Applied to 2015 distributable amount.					7,682,086
e Remaining amount distributed out of corpus		649,973			
5 Excess distributions carryover applied to 2015 *(If an amount appears in column (d), the same amount must be shown in column (a).)*					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		7,929,652			
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.					
d Subtract line 6c from line 6b Taxable amount —see instructions					
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions					
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)					
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . .		6,480,548			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a		1,449,104			
10 Analysis of line 9					
a Excess from 2011. . . .					
b Excess from 2012. . . .	91,263				
c Excess from 2013. . . .					
d Excess from 2014. . . .	707,868				
e Excess from 2015. . . .	649,973				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

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

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

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

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

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

LA84 FOUNDATION
2141 W ADAMS BLVD
LOS ANGELES, CA 90018
(323) 730-4600
grants@la84 org

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

PLEASE SEE WEBSITE AT WWW LA84 ORG

c Any submission deadlines

PLEASE SEE WEBSITE

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

PLEASE SEE WEBSITE

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Attachment A various various, CA 90000	N/A	PC	Youth sports	4,359,974
Total . . . . ▶ **3a**				4,359,974
b *Approved for future payment*				
See Attachment B various various, CA 90000	n/a	PC	Youth sports	854,171
Total . . . . ▶ **3b**				854,171

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	1,679,500	
4 Dividends and interest from securities. . .			14	2,370,470	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	862,530	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a COLLECTION DEACCESSION			1	156,122	
b Library Income			1	2,726	
c MISCELLANEOUS RECEIPTS			1	11,545	
d PASSTHROUGHS-SEE SCH P			14		
e					
12 Subtotal Add columns (b), (d), and (e). .				5,082,893	

13 Total. Add line 12, columns (b), (d), and (e). **13** 5,082,893

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

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

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

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?. ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

******	2016-10-27	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ **Yes** ☐ **No**

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☑	PTIN
Pamela R Ross				P00034695

Firm's name ▶ Pamela R Ross CPA

Firm's EIN ▶

Firm's address ▶ 22739 Federalist Road Calabasas, CA 913024809

Phone no (818) 222-8581

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
Anita DeFrantz 2141 West Adams Blvd Los Angeles, CA 90018	President 40 00	352,954	49,116	
STAN KASTEN 2141 W Adams Blvd Los Angeles, CA 90018	Director 0 00	0		
ROBERT V GRAZIANO 2131 WEST ADAMS BLVD Los Angeles, CA 90018	Past Chair 0 00	0		
YVONNE B BURKE 2141 WEST ADAMS BLVD Los Angeles, CA 90018	Director 0 00	0		
JAE MIN CHANG 2131 WEST ADAMS BLVD Los Angeles, CA 90018	Director 0 00	0		
DEBRA KAY DUNCAN 2141 West Adams Blvd Los Angeles, CA 90018	Director 0 00	0		
JAMES L EASTON 2141 West Adams Blvd Los Angeles, CA 90018	Director 0 00	0		
PRISCILLA FLORENCE 2141 West Adams Blvd Los Angeles, CA 90018	Director 0 00	0		
JONATHAN GLASER 2141 West Adams Blvd Los Angeles, CA 90018	Director 0 00	0		
Rafer Johnson 2141 West Adams Blvd Los Angeles, CA 90018	Director 0 00	0		
Maureen Kindel 2141 West Adams Blvd Los Angeles, CA 90018	Director 0 00	0		
THOMAS E LARKIN JR 2141 West Adams Blvd Los Angeles, CA 90018	EMERITUS 0 00	0		
MARIANN HARRIS 2141 W Adams Blvd Los Angeles, CA 90018	Director 0 00	0		
MARCIA SUZUKI 2141 W Adams Blvd Los Angeles, CA 90018	Treasurer 40 00	102,000	28,196	
PATRICK MCCLENAHAN 2141 West Adams Blvd Los Angeles, CA 90018	Director 0 00	0		
JOHN F CHAVEZ 2141 W Adams Blvd Los Angeles, CA 90018	Director 0 00	0		
WALTER F ULLOA 2141 W Adams Blvd Los Angeles, CA 90018	Director 0 00	0		
PETER O'MALLEY 2141 W Adams Blvd Los Angeles, CA 90018	EMERITUS 0 00	0		
FRANK M SANCHEZ 2141 West Adams Blvd Los Angeles, CA 90018	Chairman 0 00	0		
PETER V UEBERROTH 2141 West Adams Blvd Los Angeles, CA 90018	Director 0 00	0		
GILBERT R VASQUEZ 2141 West Adams Blvd Los Angeles, CA 90018	Director 0 00	0		
JOHN ZIFFREN 2141 West Adams Blvd Los Angeles, CA 90018	Director 0 00	0		

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TY 2015 Accounting Fees Schedule

Name: LA84 FOUNDATION

EIN: 95-3792725

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Green, Hasson & Janks	26,000	0	0	26,000
Pamela R Ross, CPA	58,800	41,160	0	17,640

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TY 2015 General Explanation Attachment

Name: LA84 FOUNDATION

EIN: 95-3792725

Software ID: 15000324

Software Version: 2015v2.0

Identifier	Return Reference	Explanation
	General Explanation Supplemental Information for Form 990-PF	LA84 FOUNDATIONATTACHMENT TO 2014 FORM 990-PFINFORMATION WITH RESPECT TO EXPENDITURE RESPONSIBILITY GRANTS(1) Recipient Name & Address Southern California Tennis Association 420 Charles E Young Drive Los Angeles, CA 90024(2) Grantee EIN 95-1243600(3) Grant Amount 150,000(4) Date of Grant January 22, 2015(5) Payments $49,412, May 8, 2015 $40,052, Aug 14, 2015 $60,536, Nov 13, 2015(6) Total Paid $150,000 (7) Grant #23118(8) Verification Date October 30, 2015(9) Purpose of Grant For personnel, athlete expenses and equipment for tennis programs throughout Southern California (10) Date of Reports by Grantee Apr 18, 2015, July 4, 2015, October 22, 2015(11) Diversions No(12) Verification The LA84 Foundation staff reviewed the grantee's report and conducted independent verification through site visits

TY 2015 Investments Corporate Bonds Schedule

Name: LA84 FOUNDATION
EIN: 95-3792725
Software ID: 15000324
Software Version: 2015v2.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
NORTHERN TRUST	2,496,505	2,496,505
PAYDEN & RYGEL	3,803,482	3,803,482
TCW	813,044	813,044
VANGUARD	11,547,627	11,547,627

TY 2015 Investments Corporate Stock Schedule

Name: LA84 FOUNDATION

EIN: 95-3792725

Software ID: 15000324

Software Version: 2015v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NORTHERN TRUST	40,116,307	40,116,307

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TY 2015 Investments - Other Schedule

Name: LA84 FOUNDATION

EIN: 95-3792725

Software ID: 15000324

Software Version: 2015v2.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ANCHOR POINT	FMV	2,045	2,045
BLACKSTONE	FMV	44,611,778	44,611,778
RIMROCK CAPITAL MANAGEMENT	FMV	6,945,477	6,945,477
ABBOTT CAPITAL	FMV	4,110,706	4,110,706
ANGELO GORDON	FMV	2,775,706	2,775,706
AUDAX MEZZANINE	FMV	79,963	79,963
BRENTWOOD PARTNERS	FMV	5,803,291	5,803,291
BT PRIVATE EQUITY	FMV	1,018	1,018
COMMON VENTURE	FMV	1,552,177	1,552,177
EnCap Capital	FMV	1,884,865	1,884,865
FORT WASHINGTON	FMV	1,052,882	1,052,882
GOLDMAN SACHS PRIVATE EQUITIES	FMV	1,738,036	1,738,036
KEYHAVEN	FMV	1,404,500	1,404,500
MERIT ENERGY	FMV	1,608,282	1,608,282
OAKTREE CAPITAL	FMV	1,734,312	1,734,312
OSAGE UNIVERSITY PARTNERS	FMV	1,042,263	1,042,263
PALOMAR	FMV	161,110	161,110
SCALE VENTURE	FMV	3,412,180	3,412,180
SPUR CAPITAL	FMV	1,481,869	1,481,869
TCW/EIG	FMV	1,355,560	1,355,560
TOP TIER	FMV	4,375,771	4,375,771
WARBURG PINCUS	FMV	251,519	251,519
BROOKE PEA	FMV	2,045,101	2,045,101

TY 2015 Land, Etc. Schedule

Name: LA84 FOUNDATION

EIN: 95-3792725

Software ID: 15000324

Software Version: 2015v2.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Auto./Transportation Equip.	25,012	25,012		
Furniture and Fixtures	220,305	201,734	18,571	18,571
Machinery and Equipment	443,881	219,661	224,220	224,220
Buildings	3,920,561	3,920,561		
Improvements	482,862	468,708	14,154	14,154
Land	599,443		599,443	599,443

TY 2015 Legal Fees Schedule

Name: LA84 FOUNDATION

EIN: 95-3792725

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Abelson Herron	24,581	0	0	24,581
Lamb & Kawakami	19,910	0	0	19,910
Latham & Watkins	3,272	0	0	3,272
Rodriguez, Horii & Choi	37,840	0	0	37,840

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TY 2015 Other Expenses Schedule

Name: LA84 FOUNDATION

EIN: 95-3792725

Software ID: 15000324

Software Version: 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Coaching education	163,197			163,197
Computer equipment and supplies	11,983			11,983
Computer maintenance and support	179,654	64,609		115,045
In-Kind Expenses	90,000			90,000
Insurance	183,463			183,463
Internet charges	10,922			10,922
Library operations	12,757			12,757
Marketing and communications	129,318			129,318
Miscellaneous	6,369			6,369
Office and facility supplies	16,002			16,002
Partnership Development	20,504			20,504
Photocopying	12,477			12,477
Shipping and postage	9,449	114		9,335
Storage	23,490			23,490
Subscriptions and dues	17,191	1,350		15,841
Summer Swim	382,258			382,258
Support materials	10,246			10,246
Transportation	6,933			6,933
Website	82,467			82,467
Youth run	26,561			26,561

TY 2015 Other Income Schedule

Name: LA84 FOUNDATION

EIN: 95-3792725

Software ID: 15000324

Software Version: 2015v2.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
COLLECTION DEACCESSION	156,122		
Library Income	2,726		
MISCELLANEOUS RECEIPTS	11,545		

TY 2015 Other Professional Fees Schedule

Name: LA84 FOUNDATION

EIN: 95-3792725

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Andrew W Knox	78,964	0	0	78,964
JAMES ROBIE DESIGN	3,975	0	0	3,975
Lasnik-Broida Consultants	16,425	0	0	16,425
Meltwater News	6,500	0	0	6,500
Miscellaenous	2,761	0	0	2,761
NORTHERN TRUST	28,158	28,158	0	0
PAYDEN & RYGEL	20,568	20,568	0	0
Sugerman Communications	40,000	0	0	40,000
YAKATERINA FREDERIKSEN	8,250	8,250	0	0

TY 2015 Taxes Schedule

Name: LA84 FOUNDATION

EIN: 95-3792725

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	471,473			
PROPERTY TAXES	3,019			3,019