

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2017

For calendar year 2017 or other tax year beginning 2017, and ending 2017

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service

- Check box if address changed
Exempt under section
501(c)(3)
408(e) 220(e)
408A 530(a)
528(a)

Name of organization (Check box if name changed and see instructions.)
JOHN M. LLOYD FOUNDATION
Number, street, and room or suite no. If a P.O. box, see instructions.
11777 SAN VICENTE BLVD., NO. 745
City or town, state or province, country, and ZIP or foreign postal code
LOS ANGELES, CA 90049

D Employer identification number (Employees' trust, see instructions.)
36-3768003
E Unrelated business activity codes (See instructions.)
900089

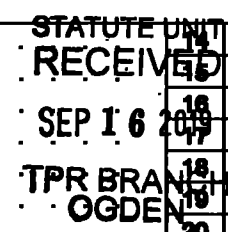
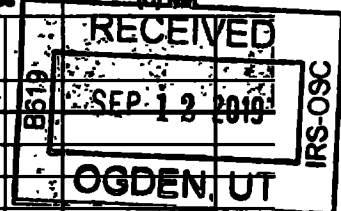
Book value of all assets at end of year
6,029,543

F Group exemption number (See instructions.)
G Check organization type: 501(c) corporation, 501(c) trust, 401(a) trust, Other trust

H Describe the organization's primary unrelated business activity: INVESTMENT IN FOREIGN ENTITIES
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
The books are in care of: ROBERT ESTRIN Telephone number: 310-622-1040

Table with 13 rows and 3 columns: (A) Income, (B) Expenses, (C) Net. Includes rows for Gross receipts, Cost of goods sold, Capital gain, etc.

Table with 14 rows and 3 columns: (A) Income, (B) Expenses, (C) Net. Includes rows for Compensation of officers, Salaries and wages, Charitable contributions, etc.



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Part III Tax Computation

Table with 4 columns: Line number, Description, Amount, and Total. Rows include 35 Organizations Taxable as Corporations, 36 Trusts Taxable at Trust Rates, 37 Proxy tax, 38 Alternative minimum tax, 39 Tax on Non-Compliant Facility Income, and 40 Total.

Part IV Tax and Payments

Table with 4 columns: Line number, Description, Amount, and Total. Rows include 41a Foreign tax credit, 42 Subtract line 41e from line 40, 43 Other taxes, 44 Total tax, 45a Payments: A 2016 overpayment credited to 2017, 46 Total payments, 47 Estimated tax penalty, 48 Tax due, 49 Overpayment, and 50 Enter the amount of line 49 you want.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question number, Question text, and Yes/No columns. Rows include 51 At any time during the 2017 calendar year, did the organization have an interest in or a signature or other authority over a financial account... 52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? 53 Enter the amount of tax-exempt interest received or accrued during the tax year.

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.

Sign Here: Signature of officer, Date 1/9/19, Title BOARD CHAIR. May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Table for Preparer Information with 4 columns: Print/type preparer's name, Preparer's signature, Date, and Check if self-employed PTIN. Includes fields for Firm's name, Firm's EIN, and Firm's address.

AS AMENDED

Schedule A—Cost of Goods Sold. Enter method of inventory valuation ► *N/A*

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 100px;">1 Inventory at beginning of year</td><td style="width: 30px; text-align: center;">1</td><td style="width: 100px;"></td></tr> <tr><td>2 Purchases</td><td style="text-align: center;">2</td><td></td></tr> <tr><td>3 Cost of labor</td><td style="text-align: center;">3</td><td></td></tr> <tr><td>4a Additional section 263A costs (attach schedule)</td><td style="text-align: center;">4a</td><td></td></tr> <tr><td> b Other costs (attach schedule)</td><td style="text-align: center;">4b</td><td></td></tr> <tr><td>5 Total. Add lines 1 through 4b</td><td style="text-align: center;">5</td><td></td></tr> </table>	1 Inventory at beginning of year	1		2 Purchases	2		3 Cost of labor	3		4a Additional section 263A costs (attach schedule)	4a		b Other costs (attach schedule)	4b		5 Total. Add lines 1 through 4b	5		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 100px;">6 Inventory at end of year</td><td style="width: 30px; text-align: center;">6</td><td style="width: 100px;"></td></tr> <tr><td>7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2</td><td style="text-align: center;">7</td><td></td></tr> <tr><td>8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?</td><td style="text-align: center;">Yes</td><td style="text-align: center;">No</td></tr> <tr><td></td><td style="text-align: center;"> </td><td style="text-align: center;"> </td></tr> </table>	6 Inventory at end of year	6		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No			
1 Inventory at beginning of year	1																														
2 Purchases	2																														
3 Cost of labor	3																														
4a Additional section 263A costs (attach schedule)	4a																														
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7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7																														
8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No																													

Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0	0
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ►		0
		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ►
		0

Schedule E—Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				
(2)				
(3)				
(4)				
			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals ►			0	0
Total dividends-received deductions included in column 8 ►				
			0	0

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Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
				Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals				0	0

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
Totals		0		0

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part I, line 28.
Totals		0	0			0

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0	0			0

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Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶	0	0				0
Totals, Part II (lines 1–5) ▶	0	0				0

Enter here and on page 1, Part I, line 11, col. (A).

Enter here and on page 1, Part I, line 11, col. (B).

Enter here and on page 1, Part II, line 27.

Schedule K—Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14 ▶			0