

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

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 900182040			
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	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 163,119,936		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))		(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)	159,315			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	29,931	29,931		
	4 Dividends and interest from securities	2,234,803	2,234,803		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	9,368,643			
	b Gross sales price for all assets on line 6a 11,289,486				
	7 Capital gain net income (from Part IV, line 2)		9,368,643		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	1,735,693	1,371,267		
	12 Total. Add lines 1 through 11	13,528,385	13,004,644		
	13 Compensation of officers, directors, trustees, etc	419,250	72,125		347,125
	14 Other employee salaries and wages	1,123,002	0		1,123,002
	15 Pension plans, employee benefits	416,182	22,073		394,110
	16a Legal fees (attach schedule)	40,381	0		40,381
	b Accounting fees (attach schedule)	88,069	42,521		45,548
	c Other professional fees (attach schedule)	217,188	36,332		180,856
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	314,498	0		1,600
	19 Depreciation (attach schedule) and depletion	41,509	0		
	20 Occupancy	377,188	0		377,188
	21 Travel, conferences, and meetings	78,212	859		77,353
	22 Printing and publications	27,761	0		27,761
	23 Other expenses (attach schedule)	1,551,242	59,115		1,492,127
	24 Total operating and administrative expenses. Add lines 13 through 23	4,694,482	233,025		4,107,051
	25 Contributions, gifts, grants paid	3,274,654			3,176,846
	26 Total expenses and disbursements. Add lines 24 and 25	7,969,136	233,025		7,283,897
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	5,559,249			
	b Net investment income (if negative, enter -0-)		12,771,619		
	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	460,313	382,501	382,501
	2 Savings and temporary cash investments	4,613,752	4,734,031	4,734,031
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable		100,000	100,000
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ 57,737 Less allowance for doubtful accounts ▶ _____ 0	0	57,737	57,737
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	498,636	264,965	264,965
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	41,967,929	35,083,137	35,083,137
	c Investments—corporate bonds (attach schedule)	33,138,341	33,240,332	33,240,332
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	85,553,084	88,450,599	88,450,599
	14 Land, buildings, and equipment basis ▶ _____ 5,765,978 Less accumulated depreciation (attach schedule) ▶ _____ 4,959,344	838,764	806,634	806,634
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	167,070,819	163,119,936	163,119,936	
Liabilities	17 Accounts payable and accrued expenses	1,037,380	915,144	
	18 Grants payable	1,692,558	1,819,636	
	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)	2,729,938	2,734,780	
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	164,340,881	160,285,156	
	25 Temporarily restricted		100,000	
	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)	164,340,881	160,385,156	
31 Total liabilities and net assets/fund balances (see instructions) .	167,070,819	163,119,936		

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	164,340,881
2 Enter amount from Part I, line 27a	2	5,559,249
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	169,900,130
5 Decreases not included in line 2 (itemize) ▶ _____	5	9,514,974
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	160,385,156

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 BONDS	P		
b NORTHERN TRUST DOMESTIC EQ	P		
c REALIZED GAIN FROM K-1	P		
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 6,678		6,075	603
b 3,800,000		1,914,768	1,885,232
c 7,482,808			7,482,808
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			603
b			1,885,232
c			7,482,808
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	9,368,643
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))
2017	7,038,907	160,775,588	0 043781
2016	7,704,986	153,404,539	0 050227
2015	8,250,239	155,278,128	0 053132
2014	8,115,727	153,908,417	0 052731
2013	6,434,829	142,771,640	0 045071

2 Total of line 1, column (d)	2	0 244942
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 048988
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	166,361,307
5 Multiply line 4 by line 3	5	8,149,708
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	127,716
7 Add lines 5 and 6	7	8,277,424
8 Enter qualifying distributions from Part XII, line 4 ,	8	7,293,277

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 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	255,432
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	0
3	Add lines 1 and 2.	3	255,432
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	255,432
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	200,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	200,000
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	2,218
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	57,650
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 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). <i>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</i>	1b	No
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? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	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? <i>If "No," attach explanation</i> .	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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

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? Website address ► WWW.LA84.ORG	13	Yes	
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		
16	At any time during calendar year 2018, 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	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?		☐ 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		
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 2018 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 2018).	3b		
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 2018?	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		Yes	No
(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	
	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 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	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ 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
JEREMY ROSENBERG 2141 W ADAMS BLVD LOS ANGELES, CA 90018	VP-MARKETING 40 00	129,950	23,970	0
OSCAR DELGADO 2141 W ADAMS BLVD LOS ANGELES, CA 90018	VP-PARTNERSHIP 40 00	123,300	26,990	0
ANNE-MARIE JONES 2141 W ADAMS BLVD LOS ANGELES, CA 90018	VP-GRANTS/PRO 40 00	116,330	26,069	0
KAREN GODDY 2141 W ADAMS BLVD LOS ANGELES, CA 90018	ASST TREASURER 40 00	81,252	42,398	0
SHIRLEY ITO 2141 W ADAMS BLVD LOS ANGELES, CA 90018	LIBRARIAN 40 00	77,933	21,389	0
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
WAYNE WILSON 11966 WOODBINE STREET LOS ANGELES, CA 90066	DIGITAL LIBRARY	60,000
PAMELA R ROSS CPA 22739 FEDERALIST ROAD CALABASAS, CA 91302	ACCOUNTING	59,800
Total number of others receiving over \$50,000 for professional services. ▶		0

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	447,091
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	198,839
3 MARKETING AND DEVELOPMENT - THE FOUNDATION DISTRIBUTES INFORMATION ABOUT PROMOTING SPORTS AND CONDUCTS SPORTS AWARDS PROGRAMS	213,705
4 LA84 SUMMIT BROUGHT TOGETHER CIVIC LEADERS, SPORTS INDUSTRY EXECUTIVES AND TOP ATHLETES TO WORK TO ELEVATE YOUTH SPORTS	330,380

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. ▶	0

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	158,238,330
b	Average of monthly cash balances.	1b	6,914,250
c	Fair market value of all other assets (see instructions).	1c	3,742,148
d	Total (add lines 1a, b, and c).	1d	168,894,728
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	0
3	Subtract line 2 from line 1d.	3	168,894,728
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,533,421
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	166,361,307
6	Minimum investment return. Enter 5% of line 5.	6	8,318,065

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	8,318,065
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	255,432
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	39,414
c	Add lines 2a and 2b.	2c	294,846
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	8,023,219
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	8,023,219
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	8,023,219

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	7,283,897
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	9,380
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	7,293,277
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	7,293,277

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				8,023,219
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015. 648,095				
d From 2016. 299,499				
e From 2017.				
f Total of lines 3a through e.	947,594			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>7,293,277</u>				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				7,293,277
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	729,942			729,942
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	217,652			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	217,652			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016. 217,652				
d Excess from 2017.				
e Excess from 2018.				

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 2018, 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			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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					

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

Part XV

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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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 AT WWW.LA84.ORG

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

PLEASE SEE WEBSITE AT WWW.LA84.ORG

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2018)

Part XVII

- ## Part XVII

[illegible]

- 2a** Is the found described in

- b** If "Yes," co

	Under of m which
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Sign Here 

**Paid
Preparer
Use Only**

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	Expense account, (e) other allowances
RENATA SIMRIL	PRESIDENT 50 00	275,000	31,710	0
2141 WEST ADAMS BLVD LOS ANGELES, CA 90018				
DEBRA DUNCAN	CHAIR 2 00	0	0	0
2141 WEST ADAMS BLVD LOS ANGELES, CA 90018				
FRANK SANCHEZ	PAST CHAIR 2 00	0	0	0
2141 WEST ADAMS BLVD LOS ANGELES, CA 90018				
YVONNE B BURKE	DIRECTOR 2 00	0	0	0
2141 WEST ADAMS BLVD LOS ANGELES, CA 90018				
JOHN CHAVEZ	DIRECTOR 2 00	0	0	0
2141 WEST ADAMS BLVD LOS ANGELES, CA 90018				
PHYLLIS EASTON	DIRECTOR 2 00	0	0	0
2141 WEST ADAMS BLVD LOS ANGELES, CA 90018				
JANET EVANS	DIRECTOR 2 00	0	0	0
2141 WEST ADAMS BLVD LOS ANGELES, CA 90018				
JONATHAN GLASER	DIRECTOR 2 00	0	0	0
2141 WEST ADAMS BLVD LOS ANGELES, CA 90018				
ROBERT V GRAZIANO	DIRECTOR 2 00	0	0	0
2141 WEST ADAMS BLVD LOS ANGELES, CA 90018				
MARIANN HARRIS	DIRECTOR 2 00	0	0	0
2141 WEST ADAMS BLVD LOS ANGELES, CA 90018				
BILL O'BRIEN	CHAIR ELECT 2 00	0	0	0
2141 WEST ADAMS BLVD LOS ANGELES, CA 90018				
MARCIA SUZUKI	TREASURER 50 00	144,250	44,145	0
2141 WEST ADAMS BLVD LOS ANGELES, CA 90018				
STAN KASTEN	DIRECTOR 2 00	0	0	0
2141 WEST ADAMS BLVD LOS ANGELES, CA 90018				
MAUREEN KINDEL	TREASURER 2 00	0	0	0
2141 WEST ADAMS BLVD LOS ANGELES, CA 90018				
PETER V UEBERROTH	DIRECTOR 2 00	0	0	0
2141 WEST ADAMS BLVD LOS ANGELES, CA 90018				

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	Expense account, (e) other allowances
WALTER F ULLOA 2141 WEST ADAMS BLVD LOS ANGELES, CA 90018	DIRECTOR 2 00	0	0	0
GILBERT R VASQUEZ 2141 WEST ADAMS BLVD LOS ANGELES, CA 90018				
JOHN ZIFFREN 2141 WEST ADAMS BLVD LOS ANGELES, CA 90018	DIRECTOR 2 00	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
A PLACE CALLED HOME 2830 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011		PC	YOUTH SPORTS	25,000
ACEING AUTISM INC 2001 S BARRINGTON AVE STE 320 LOS ANGELES, CA 90025		PC	YOUTH SPORTS	36,400
ADAPTIVE SPORTS AND RECREATION ASSOCITATION PO BOX 153792 SAN DIEGO, CA 92195		PC	YOUTH SPORTS	25,000
Total ► 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
AFTER-SCHOOL ALL-STARS LOS ANGELES 6501 FOUNTAIN AVE LOS ANGELES, CA 90028		PC	YOUTH SPORTS	25,000
AMERICA SCORES LA 3685 MOTOR AVENUE SUITE 110 LOS ANGELES, CA 90034		PC	YOUTH SPORTS	37,500
BOYS & GIRLS CLUB OF CARSON 1950 E 220TH STREET SUITE 207 CARSON, CA 90810		PC	YOUTH SPORTS	12,500
Total ▶ 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF WEST SAN GABRIEL VALLEY 328 SOUTH RAMONA AVENUE MONTEREY PARK, CA 91754		PC	YOUTH SPORTS	45,000
BOYS & GIRLS CLUBS OF AMERICA - FULLERTON 340 W COMMONWEALTH AVE FULLERTON, CA 92832		PC	YOUTH SPORTS	7,500
BOYS & GIRLS CLUBS OF BURBANK INC 2244 N BUENA VISTA ST BURBANK, CA 91504		PC	YOUTH SPORTS	15,000
Total ▶ 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF CENTRAL ORANGE COAST 250 N GOLDEN CIRCLE SANTA ANA, CA 92705		PC	YOUTH SPORTS	25,000
BOYS & GIRLS CLUBS OF GREATER REDLANDS-RIVERSIDE 1251 CLAY ST REDLANDS, CA 92374		PC	YOUTH SPORTS	10,000
BOYS & GIRLS CLUBS OF THE SOUTH BAY 1220 W 256TH ST HARBOR CITY, CA 90710		PC	YOUTH SPORTS	20,000
Total ▶ 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUB OF OCEANSIDE 401 COUNTRY CLUB LANE OCEANSIDE, CA 92054		PC	YOUTH SPORTS	35,000
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST SUITE 400 LOS ANGELES, CA 90012		PC	YOUTH SPORTS	25,000
CALIFORNIA YOUTH SOCCER ASSOCIATION - SOUTH 1029 SOUTH PLACENTIA AVENUE FULLERTON, CA 92831		PC	YOUTH SPORTS	45,000
Total ▶ 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF LOS ANGELES INC 1530 JAMES M WOOD BLVD LOS ANGELES, CA 91107		PC	YOUTH SPORTS	25,000
CITY OF PALMDALE 38260 10TH STEET EAST PALMDALE, CA 93551		PC	YOUTH SPORTS	15,268
CLAREMONT EVALUATION CENTER 123 E EIGHTH STREET CLAREMONT, CA 91711		PC	YOUTH SPORTS	49,500
Total ▶ 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNIE CYCLING FOUNDATION PO BOX 681 CORONA DEL MAR, CA 92625		PC	YOUTH SPORTS	35,000
FRIENDS OF EXPO CENTER 3980 BILL ROBERTSON LANE LOS ANGELES, CA 90037		PC	YOUTH SPORTS	30,000
GIRLS INC OF GREATER SANTA BARBARA PO BOX 236 SANTA BARBARA, CA 93103		PC	YOUTH SPORTS	12,500
Total ► 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
GRYD FOUNDATION 1933 S BROADWAY SUITE 1120 LOS ANGELES, CA 90007		PC	YOUTH SPORTS	50,000
HARLEM LACROSSE - LOS ANGELES 702 STRAND STREET SANTA MONICA, CA 90405		PC	YOUTH SPORTS	15,000
HEART OF LOS ANGELES YOUTH INC 2701 WILSHIRE BLVD SUITE 100 LOS ANGELES, CA 90057		PC	YOUTH SPORTS	40,000
Total ► 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
HEMET WRESTLING CLUB 4375 CLOUDYWING RD HEMET, CA 92545		PC	YOUTH SPORTS	8,687
HOLLENBECK POLICE ACTIVITIES LEAGUE 126 N ST LOUIS STREET LOS ANGELES, CA 90033		PC	YOUTH SPORTS	22,500
HOLLENBECK POLICE BUSINESS COUNCIL INC 2015 EAST 1ST STREET LOS ANGELES, CA 90033		PC	YOUTH SPORTS	22,500
Total ▶ 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
LA PROMISE FUND202 W 1ST STREET LOS ANGELES, CA 90012		PC	YOUTH SPORTS	50,000
LA'S BEST200 N SPRING STREET M-120 LOS ANGELES, CA 90012		PC	YOUTH SPORTS	400,000
LAUSDBEYOND THE BELL BRANCH 333 SOUTH BEAUDRY AVE LOS ANGELES, CA 90017		PC	YOUTH SPORTS	494,789
Total ▶ 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
LEGACY LA YOUTH DEVELOPMENT CORPORATION 1350 SAN PABLO ST LOS ANGELES, CA 90033		PC	YOUTH SPORTS	25,000
LOS ANGELES DODGERS FOUNDATION 1000 ELYSIAN PARK AVENUE LOS ANGELES, CA 90012		PC	YOUTH SPORTS	100,000
LOS ANGELES JUNIOR CHAMBER OF COMMERCE CHARITY FOUNDATION 18720 OXNARD STREET TARZANA, CA 91356		PC	YOUTH SPORTS	10,000
Total ▶ 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES PARKS FOUNDATION 2650 N COMMONWEALTH AVE LOS ANGELES, CA 90027		PC	YOUTH SPORTS	70,000
MCDUFFY'S ACADEMY OF ACADEMIC EXCELLENCE INC 7705 VICTORIA AVENUE INGLEWOOD, CA 90305		PC	YOUTH SPORTS	11,750
MT SAN ANTONIO COLLEGE 1100 N GRAND AVENUE WALNUT, CA 91789		PC	YOUTH SPORTS	46,170
Total ▶ 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NEWPORT AQUATIC CENTER 1 WHITECLIFFS DRIVE NEWPORT BEACH, CA 92660		PC	YOUTH SPORTS	50,000
P F BRESEE FOUNDATION 184 S BIMINI PLACE LOS ANGELES, CA 90004		PC	YOUTH SPORTS	25,000
PLAY RUGBY INC1976 S LA CIENEGA LOS ANGELES, CA 90034		PC	YOUTH SPORTS	80,000
Total ▶ 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
PLAYWORKS 460 E CARSON PLAZA DR SUITE 106 CARSON, CA 90746		PC	YOUTH SPORTS	50,000
POSITIVE COACHING ALLIANCE 2150 PARK PLACE SUITE 100 EL SEGUNDO, CA 90245		PC	YOUTH SPORTS	39,000
PROYECTO PASTORAL AKA JESUIT HISPANO MINISTRY 135 N MISSION RD LOS ANGELES, CA 90033		PC	YOUTH SPORTS	55,000
Total ▶ 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
REINS THERAPEUTIC HORSEMANSHIP 4461 S MISSION ROAD FALLBROOK, CA 92028		PC	YOUTH SPORTS	14,062
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 4560 FOUNTAIN AVENUE LOS ANGELES, CA 90029		PC	YOUTH SPORTS	30,000
ROSE BOWL AQUATICS CENTER 360 N ARROYO BLVD PASADENA, CA 91103		PC	YOUTH SPORTS	30,520
Total ► 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ROWLA629 ALTA AVENUE SANTA MONICA, CA 90402		PC	YOUTH SPORTS	26,000
SAINT SEBASTIAN PROJECT INC PO BOX 1711 MANHATTAN BCH, CA 90267		PC	YOUTH SPORTS	25,000
SANTA CLARITA VALLEY BOYS AND GIRLS CLUB 24909 NEWHALL AVENUE SANTA CLARITA, CA 91321		PC	YOUTH SPORTS	13,000
Total ► 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA YNEZ VALLEY COMMUNITY AQUATICS FOUNDATION PO BOX 1617 SANTA YNEZ, CA 93460		PC	YOUTH SPORTS	75,000
SLOANE STEPHENS FOUNDATION 5109 NAGLE AVE FORT LAUDERDALE, CA 91423		PC	YOUTH SPORTS	25,000
SOUTHERN CALIFORNIA MUNICIPAL ATHLETIC FEDERATION PO BOX 3605 SOUTH EL MONTE, CA 91733		PC	YOUTH SPORTS	10,000
Total ▶ 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN CALIFORNIA TENNIS ASSOCIATION FOUNDATION 420 CHARLES E YOUNG DRIVE WEST LOS ANGELES, CA 90024		PC	YOUTH SPORTS	119,200
SPECIAL OLYMPICS - SOUTHERN CALIFORNIA 1600 FORBES WAY STE 200 LONG BEACH, CA 90810		PC	YOUTH SPORTS	75,000
STREET SOCCER USA INC 115 E 13TH STREET NEW YORK, CA 10003		PC	YOUTH SPORTS	37,500
Total ▶ 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
STUDENTS RUN LA5252 CREBS AVENUE TARZANA, CA 91356		PC	YOUTH SPORTS	125,000
THE SALVATION ARMY 180 EOCEAN BOULEVARD LONG BEACH, CA 90802		PC	YOUTH SPORTS	100,000
THINK TOGETHER 2101 EAST FOURTH STREET SUITE 200B SANTA ANA, CA 92705		PC	YOUTH SPORTS	71,000
Total ▶ 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
TIGER WOODS FOUNDATION INC 121 INNOVATION DR IRVINE, CA 92617		PC	YOUTH SPORTS	10,000
TOPANGA POLICE YOUTH BOARD 21501 SCHOENBORN ST CANOGA PARK, CA 91304		PC	YOUTH SPORTS	10,000
UNIVERSITY OF SOUTHERN CALIFORNIA 1640 MARENGO STREET LOS ANGELES, CA 90033		PC	YOUTH SPORTS	15,000
Total ► 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
YMCA - ORANGE COUNTY 13821 NEWPORT AVE SUITE 200 TUSTIN, CA 92780		PC	YOUTH SPORTS	12,500
YMCA OF GLENDALE 140 NORTH LOUISE STREET GLENDALE, CA 91206		PC	YOUTH SPORTS	42,000
YMCA OF METROPOLITAN LOS ANGELES 625 S NEW HAMPSHIRE AVE LOS ANGELES, CA 90005		PC	YOUTH SPORTS	75,000
Total ▶ 3a				3,176,846

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH N' MOTION ACADEMY INCORPORATED 3403 W 43RD STREET LOS ANGELES, CA 90008		PC	YOUTH SPORTS	14,500
Total ▶ 3a				3,176,846

TY 2018 Accounting Fees Schedule**Name:** LA84 FOUNDATION**EIN:** 95-3792725

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	88,069	42,521		45,548

TY 2018 Investments Corporate Bonds Schedule**Name:** LA84 FOUNDATION**EIN:** 95-3792725**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
NORTHERN TRUST	2,648,470	2,648,470
TCW	970,800	970,800
VANGUARD ST BOND	29,621,062	29,621,062

TY 2018 Investments Corporate Stock Schedule**Name:** LA84 FOUNDATION**EIN:** 95-3792725**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NORTHERN TRUST	35,083,137	35,083,137

TY 2018 Investments - Other Schedule**Name:** LA84 FOUNDATION**EIN:** 95-3792725**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BLACKSTONE	FMV	21,500,075	21,500,075
RIMROCK CAPITAL MANAGEMENT	FMV	7,756,663	7,756,663
ABBOTT CAPITAL	FMV	6,148,319	6,148,319
ANGELO GORDON	FMV	3,861,359	3,861,359
AUDAX MEZZANINE	FMV	357	357
BRENTWOOD PARTNERS	FMV	4,737,638	4,737,638
COMMON VENTURE	FMV	1,775,079	1,775,079
ENCAP CAPITAL	FMV	3,681,857	3,681,857
FORT WASHINGTON	FMV	1,773,775	1,773,775
GOLDMAN SACHS PRIVATE EQUITIES	FMV	461,378	461,378
KEYHAVEN	FMV	1,678,471	1,678,471
MERIT ENERGY	FMV	3,342,741	3,342,741
OAKTREE CAPITAL	FMV	6,429,106	6,429,106
OSAGE UNIVERSITY PARTNERS	FMV	1,868,296	1,868,296
SCALE VENTURE	FMV	6,219,933	6,219,933
SPUR CAPITAL	FMV	1,464,967	1,464,967
TCW/EIG	FMV	1,768,238	1,768,238
TOP TIER	FMV	9,096,027	9,096,027
WARBURG PINCUS	FMV	47,219	47,219
BROOKE PEA	FMV	3,371,168	3,371,168
FELICITAS SECONDARY FUND	FMV	1,467,933	1,467,933

**TY 2018 Land, Etc.
Schedule****Name:** LA84 FOUNDATION**EIN:** 95-3792725

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
AUTO./TRANSPORTATION EQUIP.	25,012	25,012	0	
FURNITURE AND FIXTURES	225,482	209,890	15,592	15,592
MACHINERY AND EQUIPMENT	509,618	321,757	187,861	187,861
BUILDINGS	3,920,561	3,920,561	0	
IMPROVEMENTS	485,862	482,124	3,738	3,738
LAND	599,443	0	599,443	599,443

TY 2018 Legal Fees Schedule**Name:** LA84 FOUNDATION**EIN:** 95-3792725

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	40,381	0		40,381

TY 2018 Other Decreases Schedule

Name: LA84 FOUNDATION
EIN: 95-3792725

Description	Amount
NET UNREALIZED LOSSES ON INVESTMENTS	9,514,974

TY 2018 Other Expenses Schedule**Name:** LA84 FOUNDATION**EIN:** 95-3792725**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COACHING EDUCATION	87,245	0		87,245
COMPUTER EQUIPMENT AND SUPPLIES	9,507	0		9,507
COMPUTER MAINTENANCE AND SUPPORT	181,002	57,405		123,597
DIGITAL LIBRARY	145,858	0		145,858
EDUCATION SERVICES	13,386	0		13,386
INSURANCE	133,830	0		133,830
INTERNET SERVICES	30,195	0		30,195
MARKETING AND COMMUNICATIONS	83,180	0		83,180
MISCELLANEOUS	525	160		365
OFFICE AND FACILITY SUPPLIES	38,951	0		38,951

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROGRAM EXPENSES	12,592	0		12,592
PAYROLL SERVICES AND BENEFIT ADMIN	13,371	0		13,371
PUBLIC PROGRAMS	70,985	0		70,985
SHIPPING AND POSTAGE	9,556	0		9,556
SPORTS AWARDS	10,775	0		10,775
STORAGE	10,242	0		10,242
SUBSCRIPTIONS AND DUES	15,463	1,550		13,913
SUMMER SWIM	337,659	0		337,659
SUMMIT EXPENSES	330,380	0		330,380
YOUTH RUN	16,540	0		16,540

TY 2018 Other Income Schedule**Name:** LA84 FOUNDATION**EIN:** 95-3792725**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PASSTHROUGH INCOME	1,371,267	1,371,267	1,371,267
EDUCATION SERVICES	540		540
SUMMIT CONFERENCE	90,009		90,009
FACILITY USE	65,075		65,075
UBI FROM K-1	208,802	0	208,802

TY 2018 Other Professional Fees Schedule**Name:** LA84 FOUNDATION**EIN:** 95-3792725

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANT CONSULTING	15,750	0		15,750
INVESTMENT MANAGEMENT	36,332	36,332		0
MARKETING	122,087	0		122,087
MISCELLANEOUS	7,601	0		7,601
TEMP SERVICES	35,418	0		35,418

TY 2018 Taxes Schedule**Name:** LA84 FOUNDATION**EIN:** 95-3792725

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	312,898	0		0
PROPERTY TAXES	1,600	0		1,600

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047
		2018
Name of the organization LA84 FOUNDATION		Employer identification number 95-3792725

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization LA84 FOUNDATION	Employer identification number 95-3792725
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NATIONAL BASKETBALL PLAYERS ASSOCIATION FOUNDATION 1133 AVENUE OF THE AMERICAS 5TH FLO NEW YORK, NY 10036	\$ 150,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

95-3792725

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization LA84 FOUNDATION	Employer identification number 95-3792725
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee