DLN: 93493317058259 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 D Employer identification number B Check if applicable THE LOS AÑGELES DODGERS FOUNDATION □ Address change 95-4623022 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 1000 VIN SCULLY AVENUE ☐ Amended return ☐ Application pending (323) 224-1466 City or town, state or province, country, and ZIP or foreign postal code LOS ANGELÉS, CA 90012 G Gross receipts \$ 9,753,503 Name and address of principal officer H(a) Is this a group return for NICHOLAS SANDLER ☐Yes **☑**No subordinates? 1000 VIN SCULLY AVENUE H(b) Are all subordinates LOS ANGELES, CA 90012 ☐Yes ☐No ıncluded? **☑** 501(c)(3) **☐** 501(c)() **◄** (Insert no) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► DODGERS COM/LADF L Year of formation 1997 M State of legal domicile CA Summary 1 Briefly describe the organization's mission or most significant activities THE LOS ANGELES DODGERS FOUNDATION IS THE OFFICIAL TEAM CHARITY OF THE LOS ANGELES DODGERS Activities & Governance 2 Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 12 4 8 4 Number of independent voting members of the governing body (Part VI, line 1b) . Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 **6** Total number of volunteers (estimate if necessary) . . . 6 789 Total unrelated business revenue from Part VIII, column (C), line 12 0 **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 4,066,182 4,773,102 Ravenua 9 Program service revenue (Part VIII, line 2g) . 298,965 280,488 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 808,364 1,142,164 5,173,511 6,195,754 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 1,530,256 1,663,703 **14** Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 950,047 1,138,289 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶504,101 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 1,952,700 2,963,468 4,433,003 5,765,460 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 740,508 Revenue less expenses Subtract line 18 from line 12 . 430,294 Net Assets or Fund Balances Beginning of Current Year **End of Year** 1,012,872 1,279,876 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 317,561 154,271 Net assets or fund balances Subtract line 21 from line 20 . 695,311 1,125,605 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2019-11-12 Signature of officer Sign Here NICHOLAS SANDLER PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature Check | If P01399868 Paid self-employed Firm's name FIRM's PARKS LLP Firm's EIN ▶ 95-1777440 Preparer Use Only Firm's address ▶ 10990 WILSHIRE BLVD 16TH FLOOR Phone no (310) 873-1600 LOS ANGELES, CA 900243929 ✓ Yes □ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2018)

| Form | 990 (2018) | | | | | Page 2 |
|--|---|---|--|---|--|---|
| Pa | ort III Statement | of Program Servic | e Accomplis | hments | | |
| | Check if Sched | lule O contains a respo | onse or note to a | any line in this Part III | | 🗹 |
| 1 | Briefly describe the or | ganızatıon's mıssıon | | | | |
| BIGG THRI IS A AND ARE FOU! | SER THAN BASEBALL, EI VE FOR YOUNG ANGEL CHAMPION THAT INCRI THE POWER OF SPORT INCREASINGLY RESERV | NVISIONING A CITY W LENOS WITH LIMITED EASES THE QUALITY C TO RUN AND FUND PI /ED FOR THE ELITE W | /HERE EVERY YO ACCESS TO EDU OF LIFE AND COI ROVEN PROGRA /ITH THE SUPPO | DUNG ANGELENO, REG JCATION, SPORTS AND NFIDENCE OF THE PEC MS AT A TIME WHEN A PRT OF PARTNERS, STA | OS ANGELES DODGERS FOUND NARDLESS OF NEIGHBORHOOD DIEALTHCARE, THE LOS ANGE OF LOS ANGENOS AND FANS, THE LOS ANGENOS AND FANS, THE LOS ANGENOS ANG | , HAS THE OPPORTUNITY TO LES DODGERS FOUNDATION HISTORIC DODGER BRAND SPORTS AND HEALTH CARE OS ANGELES DODGERS |
| 2 | | | ant program serv | vices during the year w | hich were not listed on | |
| | the prior Form 990 or | | | | | 🗌 Yes 🗹 No |
| _ | If "Yes," describe thes | | | | | |
| 3 | - | ease conducting, or m | nake significant i | changes in how it cond | lucts, any program | . □Yes ☑No |
| | services? | | | | | . ∟Yes ⊻No |
| _ | If "Yes," describe thes | 3 | | | | |
| 4 | | l 501(c)(4) organizatio | ons are required | to report the amount | elargest program services, as r of grants and allocations to oth | |
| 4a | (Code See Additional Data |) (Expenses \$ | 1,907,436 | including grants of \$ | 1,663,703) (Revenue \$ |) |
| 4b | (Code |) (Expenses \$ | 1,211,794 | including grants of \$ |) (Revenue \$ |) |
| | See Additional Data | | | | | |
| 4c | (Code |) (Expenses \$ | 1,129,686 | including grants of \$ |) (Revenue \$ |) |
| | See Additional Data | | | | | |
| | See Addıtıonal Data T | able | | | | |
| 4d | | es (Describe in Schedi | • | | | |
| | (Expenses \$ | 312,709 incl | uding grants of | \$ |) (Revenue \$ | 280,488) |
| 4e | Total program serv | ice expenses ► | 4,561,6 | 25 | | |

Form 990 (2018) Page 3 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Yes 1 2 Yes Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆 . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates No 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 4 No Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? 5 No Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? No 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Nο 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 💆 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? No 8 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation No 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 Nο permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 💆 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? No 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total No 11b assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its Nο 11c total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 🛸 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported Nο 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏 11e Nο Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f No the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏 12a Did the organization obtain separate, independent audited financial statements for the tax year? 12a Yes b Was the organization included in consolidated, independent audited financial statements for the tax year? **12**b Nο If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏 Is the organization a school described in section 170(b)(1)(A)(u)? If "Yes," complete Schedule E 13 Nο 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . 14a Nο **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments 14h No Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Nο foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to Nο 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, No 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 Yes Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 Yes 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a No b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic Yes

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

21

No

| rm 9 | 990 (2018) | | | Page 4 |
|------|---|-----|-----|--------|
| Part | Checklist of Required Schedules (continued) | | | |
| | | | Yes | No |
| | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J </i> | 23 | Yes | |
| | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a | 24a | | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | No |
| | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | No |
| | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | No |
| | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | No |
| | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | No |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | No |
| | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | Yes | |
| 9 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M $\ref{2.1}$ | 29 | Yes | |
| | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | No |
| 1 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . | 31 | | No |
| | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | No |
| | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | No |
| | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | Yes | |
| 5a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | No |
| | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | No |
| | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | No |
| | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O | 38 | Yes | |
| Part | Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | . ; | | |
| | Enter the number reported in Box 2 of Form 1006 Enter Out not applicable | | Yes | No |

b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

1c

Yes

7g

7h

8

9a

9h

12a

13a

14a

14b

15

No

No

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10a

10b

11a

11b

12b

13b

13c

Yes

If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as

If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form

Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during

9a Did the sponsoring organization make any taxable distributions under section 4966? . . .

Sponsoring organizations maintaining donor advised funds.

a Initiation fees and capital contributions included on Part VIII, line 12 . . .

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

a Is the organization licensed to issue qualified health plans in more than one state?

Enter the amount of reserves the organization is required to maintain by the states in

Section 501(c)(29) qualified nonprofit health insurance issuers.

Section 501(c)(7) organizations. Enter

Section 501(c)(12) organizations. Entera Gross income from members or shareholders .

b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Note. See the instructions for additional information the organization must report on Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

| orm 990 | (2018) | | | | | | | | Page 6 |
|---------------|--|--------|---------|-----------|---|----|---|-----|---------------|
| Part VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schec Check if Schedule O contains a response or note to any line in this Part VI | lule O | See ins | tructions | 5 | | • | | lines |
| Sectio | n A. Governing Body and Management | | | | | | | | |
| | | | | | | | | Yes | No |
| 1a Ente | er the number of voting members of the governing body at the end of the tax year | 1a | | | | 12 | | | |
| bod | nere are material differences in voting rights among members of the governing y, or if the governing body delegated broad authority to an executive committee or ilar committee, explain in Schedule O | | | | | | | | |
| b Ente | er the number of voting members included in line 1a. above, who are independent | | | | | | | | |

| | | _ | | <u> </u> | - | - | | |
|-----|--|---------|-------------------------|----------|-----|--------------|--|--|
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | No | | |
| | | | , | | Yes | No | | |
| Se | ction B. Policies (This Section B requests information about policies not requ | ired b | y the Internal Revenu | e Cod | e.) | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who organization's mailing address? If "Yes," provide the names and addresses in Schedule Co | | | 9 | | No | | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | | No | | |
| а | The governing body? | | | 8a | Yes | | | |
| 8 | $\mbox{\rm Did}$ the organization contemporaneously document the meetings held or written actions the following | underl | aken during the year by | | | | | |
| Ь | Are any governance decisions of the organization reserved to (or subject to approval by persons other than the governing body? | | | 7b | Yes | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power members of the governing body? | | | 7a | Yes | | | |
| 6 | 5 Did the organization have members or stockholders? | | | | | | | |
| 5 | 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . | | | | | | | |
| 4 | $\label{eq:decomposition} \mbox{Did the organization make any significant changes to its governing documents since the}$ | prior F | orm 990 was filed? . | 4 | | No | | |
| 3 | Did the organization delegate control over management duties customarily performed by of officers, directors or trustees, or key employees to a management company or other μ | | | 3 | | No | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a busine officer, director, trustee, or key employee? | | tionship with any other | 2 | Yes | | | |
| Ь | Enter the number of voting members included in line 1a, above, who are independent | 1b | 8 | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | | | | | | |
| 14 | enter the number of voting members of the governing body at the end of the tax year | 1a | 12 | | | | | |

| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . | 4 | | No |
|-----------------------------|--|------------|----------------|-----------------|
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | No |
| 6 | Did the organization have members or stockholders? | 6 | | No |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | Yes | |
| Ь | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7 b | Yes | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| а | The governing body? | 8a | Yes | |
| Ь | Each committee with authority to act on behalf of the governing body? | 8b | | No |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | No |
| | | | | |
| _Se | ction B. Policies (This Section B requests information about policies not required by the Internal Revenue | e Code | e.) | |
| _Se | ction B. Policies (This Section B requests information about policies not required by the Internal Revenue | e Code | e.) Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | No No |
| 10a | | | | |
| 10 a | Did the organization have local chapters, branches, or affiliates? | 10a | | |
| 10 a | Did the organization have local chapters, branches, or affiliates? | 10a 10b | Yes | |
| 10a b 11a b | Did the organization have local chapters, branches, or affiliates? | 10a 10b | Yes | |
| 10a b 11a b 12a | Did the organization have local chapters, branches, or affiliates? | 10a 10b | Yes Yes | |

| | persons other than the governing body. | | | |
|-----|--|--------|-----|----|
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| а | The governing body? | 8a | Yes | |
| Ь | Each committee with authority to act on behalf of the governing body? | 8b | | No |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | No |
| Se | ction B. Policies (This Section B requests information about policies not required by the Internal Revenue | e Code | ∍.) | • |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | No |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Yes | |
| Ь | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | Yes | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Yes | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Yes | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Yes | |
| b | Other officers or key employees of the organization | 15b | | No |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | No |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | |
| Se | ction C. Disclosure | | | |
| 17 | List the States with which a copy of this Form 990 is required to be filed▶ | | | |
| | CA | | | |
| 18 | Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply | | | |
| | Own website Another's website 🗹 Upon request 🗌 Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | |

| | | F | orm 99 6 | 0 (2018 |
|-----|--|-----|-----------------|----------------|
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records ▶JONES & ASSOCIATES 6300 WILSHIRE BLVD 860 LOS ANGELES, CA 90048 (323) 782-9391 | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year | | | |
| | Own website Another's website Upon request Other (explain in Schedule O) | | | |
| 18 | Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply | | | |
| 17 | List the States with which a copy of this Form 990 is required to be filed ► CA | | | |
| Se | ction C. Disclosure | | | |
| Ь | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | No |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| b | Other officers or key employees of the organization | 15b | | No |
| а | The organization's CEO, Executive Director, or top management official | 15a | Yes | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Yes | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Yes | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i> | 12c | Yes | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |

Part VII

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

Check if Schedule O contains a response or note to any line in this Part VII .

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

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

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

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

| Check this box if neither the organization no | r any related o | ganızat | ion c | omp | ens | ated a | ny c | current officer, dire | ctor, or trustee | |
|---|--|-----------------------------------|-----------------------|-----------------------|-------------------------------|------------------------------|--------|---|--|--|
| (A) Name and Title | (B) Average hours per week (list any hours for related | , | ne bo | ox, u n of or/t | t ch unle ficei rust | ss pers and a ee) | son | (D) Reportable compensation from the organization (W- 2/1099- | (E) Reportable compensation from related organizations (W- 2/1099- | (F) Estimated amount of other compensation from the organization and |
| | organizations below dotted line) | Individual trustee or director | Institutional Trustee | | key employee | Highest compensated employee | Former | MISC) | MISC) | related organizations |
| (1) NICHOLAS SANDLER PRESIDENT | 10 00 | х | | х | | | | 0 | 0 | 0 |
| (2) MARK WALTER CHAIRMAN | 1 00 | Х | | x | | | | 0 | 0 | 0 |
| (3) ROBERT WOLFE SECRETARY | 1 00 | х | | х | | | | 0 | 0 | 0 |
| (4) ERIC HOLOMAN TREASURER | 0 50 | Х | | × | | | | 0 | 0 | 0 |
| (5) EARVIN JOHNSON DIRECTOR | 0 50 0 00 | х | | | | | | 0 | 0 | 0 |
| (6) RENATA SIMRIL DIRECTOR | 0 50 | x | | | | | | 0 | 0 | 0 |
| (7) LUCINDA STARRETT DIRECTOR | 0 50 | х | | | | | | 0 | 0 | 0 |
| (8) JOEL REYNOLDS DIRECTOR | 0 50 | х | | | | | | 0 | 0 | 0 |
| (9) GLENN HARVEY DIRECTOR | 0 50 0 00 | Х | | | | | | 0 | 0 | 0 |
| (10) JOHN BENDHEIM DIRECTOR | 0 50 | х | | | | | | 0 | 0 | 0 |
| (11) EMILY GREENSPAN DIRECTOR | 0 50 | X | | | | | | 0 | 0 | 0 |
| (12) SUSAN WOLF DIRECTOR | 0 50 0 00 | х | | | | | | 0 | 0 | 0 |
| (13) NICHOL WHITEMAN EXECUTIVE DIRECTOR | 80 00 0 00 | | | x | | | | 228,950 | 0 | 10,297 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | Form 990 (2018) |

| Form 990 (2018) | | | | | | | | | Page 8 |
|--------------------------------------|---|---------|----------------|-------------------|----------|------------------|--|---|--|
| Part VII Section A. Officers, Direct | tors, Trustees | , Key I | Empl | oyee | s, and | Higl | hest Compensate | d Employees (co | ntınued) |
| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | than o | ne bo oth a | ox, un n offic | hest con | rson a Former | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |

| compensated |
|-------------|
| 10,000 |
| nol Trustee |
| or or |
| |
| |

| c · | 1b Sub-Total | | | | | | | | | | 10 297 | | |
|-----|--|--|--|--|---|--|-----|--|---|--|--------|-----|----|
| 2 | 1000. (200 1110 20) | | | | | | | | | | 10,237 | | |
| | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former of line 1a? <i>If "Yes," complete Schedule 3</i> | | | | • | | , , | | • | | , | | No |

| 1b 9 | Sub-Total | | | |
|------------|--|-------|-----|--------|
| c T | Total from continuation sheets to Part VII, Section A ▶ | | | |
| d 1 | Total (add lines 1b and 1c) | 0 | | 10,297 |
| 2 | Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization \blacktriangleright 1 | | | |
| | | | Yes | No |
| 3 | Did the organization list any former officer, director or trustee, key employee, or highest compensated employee of line 1a? <i>If "Yes," complete Schedule J for such individual</i> | 3 | | No |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | | | , |
| | marriada | ' 4 | Yes | |

| u | otal (add lines 16 and 16) | U | | 10,297 |
|---|--|--------------|-----|--------|
| 2 | Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization \triangleright 1 | | | |
| | | | Yes | No |
| 3 | Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | 3 | | No |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | _ | Yes | |
| | | - | res | |
| _ | Did any norsen listed on line 12 receive or accrue componention from any unrelated organization or individual for | 1 | ı | 1 |

| | of reportable compensation from the organization ▶ 1 | | | |
|---|--|---|-----|----|
| | | | Yes | No |
| 3 | Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | 3 | | No |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | 4 | Yes | |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for | - | 103 | |

| S | ection B. Independent Contractors | | | |
|---|--|---|-----|----|
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person | 5 | | No |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | 4 | Yes | |
| • | line 1a? If "Yes," complete Schedule J for such individual | 3 | | No |

| | | ا د | | 140 |
|---|--|-----|-----|-----|
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | 4 | Yes | |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person | 5 | | No |
| S | ection B. Independent Contractors | | | |
| - | C | | L | |

| | organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | 4 | Yes | | | | | |
|------------------------------------|---|---|-----|----|--|--|--|--|
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person | 5 | | No | | | | |
| Section B. Independent Contractors | | | | | | | | |
| 1 | Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. | | | | | | | |

| | | | - 1 | | | | | |
|----|---|-----|-----|----|---------------|--|--|--|
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization services rendered to the organization? If "Yes," complete Schedule J for such person | | 5 | | No | | | |
| Se | Section B. Independent Contractors | | | | | | | |
| 1 | Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year | | | | | | | |
| | (A) | /n\ | | 10 | $\overline{}$ | | | |

| | services rendered to the organization in res, complete schedule into such person | | No No | | | |
|----|---|-----------------------------|---------------------|--|--|--|
| Se | ection B. Independent Contractors | | | | | |
| 1 | Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. | | | | | |
| | (A) Name and business address | (B) Description of services | (C) Compensation | | | |
| | | | | | | |

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

| Part | VIII | Statement of | Revenue | | | | | | | |
|---|------------|--|-----------------------------|---------|---------------------|-----------------------------|---------------|---------|---------------------|---------------------------------------|
| | | Check if Schedul | le O contains a | a respo | onse or note to any | | 1 | | | |
| | | | | | | (A) Total revenue | (B Relate | ed or | (C) Unrelated | (D) Revenue |
| | | | | | | | exen funct | · . | business revenue | excluded from tax under sections |
| | 4 | _ Fadavated as we have | | 4 - | | | revei | nue | | 512 - 514 |
| ats at | | a Federated campaig | | 1a |] | | | | | |
| ran | | b Membership dues | | 1b | 1 2 000 779 | | | | | |
| Am S | | c Fundraising events | | 1c | 3,009,778 | | | | | |
| iffs ar | | d Related organizatio | | 1d | <u> </u> | | | | | |
| s, (| | e Government grants (co | | 1e | 1 | | | | | |
| ion r Si | | f All other contributions and similar amounts n | | 1f | 1,763,324 | | | | | |
| t te | | above g Noncash contribution | one included | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | in lines 1a - 1f \$ | ons meraded | 99 | <u>5,471</u> | | | | | |
| ತಿ ಕ | | h Total. Add lines 1a | -1f | • | • | 4,773,102 | | | | |
| ı, | | | | | Business | | | | | |
| - Hue | 2a | SUMMER CAMP | | | | 713940 | 223,057 | 223,05 | 7 | |
| Program Service Revenue | b | WINTER CAMP | | | | 713940 | 57,431 | 57,43 | 1 | |
| 4Ce | c | | | | | | | | | |
| Ser | d | I | | _ | | | | | | |
| E | e | | | _ | | | | | | |
| ogra | f | All other program se | rvice revenue | | | | | | | |
| 4 | g | Total. Add lines 2a-2 | 2f | | > | 280,488 | | | | |
| | 3 | Investment income (i | ncluding divid | ends, ı | | | | | | |
| | | similar amounts) . Income from investm | | | ond proceeds • | | | | | + |
| | | Royalties | | | | | | | | |
| | | • | (ı) Real | | (II) Personal | | | | | |
| | 6ā | Gross rents | | | | 7 | | | | |
| | | Less rental expenses | | | | - | | | | |
| | | - | | | | _ | | | | |
| | (| Rental income or (loss) | | | | | | | | |
| | • | Net rental income o | r (loss) | | | - | | | | |
| | | | (ı) Securit | ies | (II) Other | | | | | |
| | 7 <i>a</i> | Gross amount from sales of | | | | | | | | |
| | | assets other than inventory | | | | | | | | |
| | | Less cost or | | | | - | | | | |
| | Ī | other basis and sales expenses | | | | | | | | |
| | (| Gain or (loss) | | | |] | | | | |
| | | d Net gain or (loss) | | | • | ļ | | | | |
| e e | 8a | Gross income from f (not including \$ | undraising eve 3,009,778 | | | | | | | |
| n He | | contributions reporte See Part IV, line 18 | | а | 915,280 | | | | | |
| }ev | ŀ | Less direct expense | | b | | _ | | | | |
| ۲. | | Net income or (loss) | | | | | 17 | | | -786,217 |
| Other Revenue | | Gross income from g | gamıng actıvıtı | | <u>-</u> | | 1 | | | |
| O | | See Part IV, line 19 | | а | 3,784,633 | | | | | |
| | ŀ | Less direct expense | .s | ь | | _ | | | | |
| | | Net income or (loss) | | activit | iles | | 81 | | | 1,928,381 |
| | 10 | aGross sales of invent | | | | | | | | |
| | | returns and allowand | ces | а | | | | | | |
| | ŀ | Less cost of goods s | sold | b | | † | | | | |
| | (| Net income or (loss) | from sales of | ınvent | tory ► | | | | | |
| | | Miscellaneous | Revenue | | Business Code | _ | | | | |
| | 11 | .a | | | | | | | | |
| | | | | | | | | | | |
| | ł | J | | | | | | | | |
| | | | | | | | | | | |
| | • | | | | | | | | | |
| | | d All other revenue . | | | | | | | | |
| | | a All other revenue . • Total. Add lines 11a | | | | | + | | | + |
| | | | | | | | | | | |
| | 14 | 2 Total revenue. See | : INSTRUCTIONS | | · · · • | 6,195,7 | 54 | 280,488 | | 0 1,142,164 Form 990 (2018) |
| | | | | | | | | | | Form 990 (2018) |

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

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

| Form 990 (2018) | | | | Page 10 |
|---|------------------------|--|---|----------------------------|
| Part IX Statement of Functional Expenses | | | | |
| Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all co | - | · | | |
| Check if Schedule O contains a response or note to any | line in this Part IX . | | | <u> ⊔</u> |
| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraisingexpenses |
| Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 | 1,663,703 | 1,663,703 | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16 | | | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 239,247 | 125,375 | 36,738 | 77,134 |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 766,445 | 401,649 | 117,692 | 247,104 |
| 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) | 11,375 | 5,961 | 1,747 | 3,667 |
| 9 Other employee benefits | 36,925 | 19,350 | 5,670 | 11,905 |
| 10 Payroll taxes | 84,297 | 44,175 | 12,944 | 27,178 |
| 11 Fees for services (non-employees) | | | | |
| a Management | | | | |
| b Legal | 60,169 | | 60,169 | |
| c Accounting | 130,640 | | 130,640 | |
| d Lobbying | | | | |
| e Professional fundraising services See Part IV, line 17 | | | | |
| f Investment management fees | | | | |
| g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 486,860 | 268,475 | 213,641 | 4,744 |
| 12 Advertising and promotion | 84,791 | 71,373 | 4,269 | 9,149 |
| 13 Office expenses | 293,211 | 217,390 | 44,369 | 31,452 |
| 14 Information technology | | | | |
| 15 Royalties | | | | |
| 16 Occupancy | | | | |
| 17 Travel | 63,787 | 48,679 | 6,890 | 8,218 |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . | | | | |
| 19 Conferences, conventions, and meetings | | | | |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | | | | |
| 23 Insurance | | | | |
| 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) | | | | |
| a CONSTRUCTION COSTS | 722,698 | 722,698 | 0 | 0 |
| b OTHER OPERATING EXPENSE | 389,418 | 389,182 | 228 | 8 |
| c UNIFORMS | 338,890 | 338,482 | 280 | 128 |
| d PROGRAM EQUIPMENT AND S | 195,705 | 192,335 | 3,370 | 0 |
| e All other expenses | 197,299 | 52,798 | 61,087 | 83,414 |

5,765,460

4,561,625

699,734

504,101

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Page **11**

1.279.876

79.271

75.000

154.271

1.125.605

1,125,605

1,279,876

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25,367

1.012.872

317.561

317.561

695.311

695.311

1,012,872

0 18

| | Check if Schedule O contains a response or note to any line in this Part IX . | | | 🗆 |
|---|---|--------------------------|---|--------------------|
| | | (A) Beginning of year | | (B) End of year |
| 1 | Cash-non-interest-bearing | 827,947 | 1 | 1,124,581 |
| 2 | Savings and temporary cash investments | | 2 | |
| 3 | Pledges and grants receivable, net | 159,558 | 3 | 155,295 |
| 4 | Accounts receivable, net | | 4 | |
| 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) | | | |

voluntary employees' beneficiary organizations (see instructions) Complete

10a

10b

| | 4 | |
|---|---------|--|
| • | V 0 0 V | |
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Liabilities 22

Fund Balance

Assets or 30

Net

Part II of Schedule L

Notes and loans receivable, net . Inventories for sale or use .

Prepaid expenses and deferred charges

10a Land, buildings, and equipment cost or other

Investments—publicly traded securities .

Other assets See Part IV, line 11 . . .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17 - 24)

Total liabilities. Add lines 17 through 25 . .

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > \quad \text{and complete lines 30 through 34.}

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Investments—other securities See Part IV, line 11 .

Total assets.Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ightharpoonup and

Investments-program-related See Part IV, line 11

basis Complete Part VI of Schedule D

Intangible assets

b Less accumulated depreciation

Grants payable . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

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| Form | 990 (2018) | | | | Page 12 |
|------|---|--------|-----|-----|----------------|
| Pa | Reconcilliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | ,195,754 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | ,765,460 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | 430 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | 695,311 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0 |
| | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | | 1, | ,125,605 |
| Pa | TXII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | No |
| | If `Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both | on a | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Yes | " |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both | basıs, | | | |
| | ✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| С | If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | Yes | 1 |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sche | dule O | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil Audit Act and OMB Circular A-133? | ngle | 3a | | No |

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

lo__

Form **990** (2018)

3b

Additional Data

Software ID:

Software Version:

EIN: 95-4623022

Name: THE LOS ANGELES DODGERS FOUNDATION

Form 990 (2018)

Form 990, Part III, Line 4a:

GRANTMAKING. THE FOUNDATION MAKE GRANTS TO APPROXIMATELY 75 LOCAL NONPROFITS ANNUALLY. THE FOUNDATION SUPPORTS PROGRAMS ALIGNED WITH ITS PILLARS, EDUCATION + LITERACY, SPORTS + RECREATION AND HEALTH + WELLNESS ABOUT HALF OF ITS GRANTS GO TO EDUCATION AND LITERACY PROGRAMS, A OUARTER TO HEALTH AND WELLNESS, AND A QUARTER TO SPORTS AND RECREATION. THE FOUNDATION ACCEPTS GRANT APPLICATIONS THREE TIMES A YEAR AND

TAKES APPLICANTS THROUGH A THREE-MONTH REVIEW CYCLE

DODGERS RBI DODGERS RBI USES BASEBALL AND SOFTBALL TO PROVIDE KIDS LIFE-CHANGING SOCIAL AND EMOTIONAL LEARNING AS THEY DEVELOP SELF-CONFIDENCE AND EMPATHY THROUGH SPORT, THE FOUNDATION UNLOCKS ACCESS TO HEALTH CARE AND EDUCATIONAL OPPORTUNITIES AS WELL AS PROVIDES A PLACE WHERE THE KIDS CAN FEEL SAFE WHILE THEY PLAY AND LEARN MORE THAN 10.000 ANGELENOS FROM AGE 5 TO 18 PARTICIPATE ANNUALLY IN DODGERS RBI.

Form 990, Part III, Line 4b:

WORKSHOPS AND TOURS, AND FINANCIAL LITERACY SEMINARS

JOINING TEAMS THAT PLAY FROM MARCH TO AUGUST ACROSS L A COUNTY THE FOUNDATION'S DODGERS RBI PLAYERS RECEIVE FREE UNIFORMS, EQUIPMENT, HEALTH CARE AND EDUCATIONAL RESOURCES THE FOUNDATION BELIEVES IN FAIR PLAY AND SAFE FIELDS, AND PROVIDES GRANTS FOR AN UMPIRE AT EVERY GAME AS WELL FIELD MAINTENANCE SKILLED INSTRUCTORS, INCLUDING FORMER PLAYERS, TRAIN THE DODGERS RBI COACHES, TO DO TWO THINGS THEY'RE ALWAYS POSITIVE, AND

THEY TEACH LIFE AND GAME SKILLS WITH SENSITIVITY THE FOUNDATION'S SUPPLEMENTAL HEALTH RESOURCES INCLUDE FREE EYE EXAMS AND GLASSES. FITNESS

AND MOBILE HEALTH CLINICS, NUTRITION GUIDANCE AND HANDS-ONLY CPR TRAINING EDUCATIONAL OPPORTUNITIES INCLUDE CAREER PANELS, COLLEGE

DREAMFIELDS THE FOUNDATION BUILDS DODGERS DREAMFIELDS TO GIVE FAMILIES IN NEIGHBORHOODS ACROSS LOS ANGELES SAFE HAVENS AND POINTS OF PRIDE THE FOUNDATION'S DODGERS DREAMFIELDS ARE GAME-CHANGERS, BECAUSE REVITALIZED GREEN SPACES HELP REVITALIZE COMMUNITIES, BOOSTING THE SAFETY OF LOCAL PARKS AND PROVIDING A PLACE WHERE NEIGHBORS CAN GATHER, EXERCISE AND PLAY THE FOUNDATION HAS BUILT 51 DODGERS DREAMFIELDS SINCE 1995,

COMMUNITY BUT THE FOUNDATION DOES NOT JUST WALK AWAY. IT HOLDS REGULAR MAINTENANCE CLINICS TO COACH THEM ON HOW TO TAKE CARE OF IT

Form 990, Part III, Line 4c:

AND HAS PLANS TO BUILD 24 MORE BY 2033 ITS NEWEST, DREAMFIELD, IS ADA-ACCESSIBLE, DESIGNED FOR CHILDREN WITH PHYSICAL DISABILITIES MORE THAN 300,000 YOUNG ANGELENOS HAVE ACCESS TO A DREAMFIELD IN THEIR NEIGHBORHOOD COMMUNITY PROGRAMS ALSO USE THE FACILITIES, INCLUDING THE BOYS &

GIRLS CLUBS, LITTLE LEAGUE BASEBALL, AND DODGERS RBI, WHICH USES BASEBALL AND SOFTBALL TO PROVIDE KIDS SOCIAL AND EMOTIONAL LEARNING THE

FOUNDATION HAS SPENT \$10 MILLION ON ITS DREAMFIELDS PROGRAM THE FOUNDATION CONSTRUCTS THE FIELDS AND THEN TURNS THE FIELD BACK OVER TO THE

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

others, the total expenses, and revenue, if any, for each program service reported.

Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to

(Code) (Expenses \$ 189,018 including grants of \$) (Revenue \$ 280,488) DODGERS YOUTH BASEBALL CAMP FEATURES DAILY INSTRUCTION BY MEMBERS OF THE DODGERS COACHING STAFF AND ALUMNI PARTICIPANTS LEARN VARIOUS ASPECTS OF THE GAME INCLUDING HITTING. PITCHING AND BASE RUNNING DURING 2, 4-DAY SESSIONS IN

(Code) (Expenses \$ 123,691 including grants of \$) (Revenue \$

THE SUMMER AND 1, 2-DAY SESSION IN THE WINTER LA READS TO HELP ADDRESS THE LITERACY CRISIS IN LOS ANGELES AND GET CHILDREN EXCITED ABOUT READING, THE LOS ANGELES

DODGERS FOUNDATION LAUNCHED LA READS, A LITERACY CAMPAIGN THAT INCLUDES A LITERACY CHALLENGE, "DODGERS READING

CHAMPIONS " LA READS AND DODGERS READING CHAMPIONS ARE DESIGNED TO MOTIVATE YOUTH TO READ AND HELP THEM BUILD A

LIFELONG LOVE OF READING LADF SUPPORTS ORGANIZATIONS WITH LITERACY-BASED PROGRAMMING AND HOSTS READING EVENTS

THROUGHOUT THE COMMUNITY AT LOCAL SCHOOLS, LIBRARIES AND NON-PROFIT PARTNERS THROUGHOUT THE SCHOOL YEAR

| efile GRAPHIC print - DO NOT PRO | | | nt - DO NOT PROCESS | As Filed Data - | DLN: 9 | DLN: 93493317058259 | | | | |
|----------------------------------|--|--|---|--|---|-------------------------------------|-------------------------|------------------------------|--|--|
| SCI | IED | ULE A | Public | Charity Statu | s and Dul | nlic Sunn | ort | OMB No 1545-0047 | | |
| | m 990 | | Complete if the o | rganization is a sect 4947(a)(1) nonexe Attach to Form | ion 501(c)(3) c empt charitable 990 or Form 99 | organization or trust. 10-EZ. | r a section | 2018 | | |
| • | | the Treasury | ► Go to | www.irs.gov/Form | <u>990</u> for the late | st information | • | Open to Public Inspection | | |
| Name | of th | ne organiza | tion S FOUNDATION | | | | Employer identific | ation number | | |
| | | | | | | | 95-4623022 | | | |
| Par The o | | | for Public Charity Stat a private foundation because | | | | See instructions. | | | |
| 1 | | | onvention of churches, or a | ` | J , | , | (A)(i). | | | |
| 2 | | , | escribed in section 170(b) | | | | | | | |
| 3 | | | or a cooperative hospital ser | | , | , , | | | | |
| 4 | | · | esearch organization operat | - | | | • | nter the hospital's | | |
| | ш | name, city, | and state | | · | | | | | |
| 5 | | | ation operated for the benef (iv). (Complete Part II) | it of a college or unive | rsity owned or op | perated by a gov | ernmental unit descri | bed in section 170 | | |
| 6 | | | tate, or local government o | r governmental unit de | scribed in sectio | on 170(b)(1)(A | ۸)(v). | | | |
| 7 | ✓ | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) | | | | | | | | |
| 8 | | A communi | ty trust described in sectio | n 170(b)(1)(A)(vi) | (Complete Part I | I) | | | | |
| 9 | | | ural research organization d rant college of agriculture S | | | | | ege or university or a | | |
| 10 | | from activit | ation that normally receives ties related to its exempt fui income and unrelated busing the section 509(a)(2). (Co | nctions—subject to cer ness taxable income (le | taın exceptions, a | and (2) no more | than 331/3% of its si | upport from gross | | |
| 11 | | An organiza | ation organized and operate | d exclusively to test fo | r public safety S | ee section 509 | (a)(4). | | | |
| 12 | | more public | ation organized and operate ly supported organizations i through 12d that describes | described in section 5 | 09(a)(1) or sec | ction 509(a)(2 |). See section 509(a | | | |
| a | | Type I. A s organizatio | supporting organization oper n(s) the power to regularly Part IV, Sections A and B | rated, supervised, or co appoint or elect a majo | ontrolled by its s | upported organi | zation(s), typically by | | | |
| b | | manageme | supporting organization sup nt of the supporting organiz plete Part IV, Sections A | ation vested in the sar | | | - ' ' ' | _ | | |
| C | | | unctionally integrated. A | | | | | ited with, its | | |
| d | | Type III n | organization(s) (see instruct ion-functionally integrate i integrated The organization i You must complete Pa | d. A supporting organi on generally must satis | Ization operated fy a distribution i | in connection wi requirement and | th its supported orgai | 1. 4 | | |
| e | | Check this | box if the organization recei | ved a written determir | nation from the II | | pe I, Type II, Type II | I functionally | | |
| f | Enter | | or Type III non-functionally of supported organizations | integrated supporting | organization | | | | | |
| g | | | ing information about the s | upported organization(| s) | | _ | | | |
| | (i) Name of supported organization (ii) EIN (iii) Type of organization (described on lines 1- 10 above (see instructions)) (iv) Is the organization in your governing | | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | | | | |
| | | | | | Yes | No | | | | |
| | | | | | | | | | | |
| F = 4 ' | | | | | | | | | | |
| Total | | work Podes | tion Act Notice, see the I | netructions for | Cat No 11285 | <u> </u> | Schodulo A / Form O | 90 or 990-EZ) 2018 | | |

organization

instructions

supported organization

Schedule A (Form 990 or 990-EZ) 2018

Page 2

| Section A. Public Support | | | | | | |
|--|-----------|-----------------|-----------|-----------|-----------|------------|
| Calendar year (or fiscal year beginning in) ▶ | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| Gifts, grants, contributions, and | 2.053.403 | 2,760,505 | 3.403.022 | 4.066.182 | 4.773.102 | 17.056.214 |

| | (or fiscal year beginning in) | | | | | | |
|---|---|-----------|-----------|-----------|-----------|-----------|----|
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant") | 2,053,403 | 2,760,505 | 3,403,022 | 4,066,182 | 4,773,102 | 17 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 2,053,403 | 2,760,505 | 3,403,022 | 4,066,182 | 4,773,102 | 17 |
| | | | | | | | |

III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| 4 | merade any amazaan grame , | | | | | | |
|-----|--|-----------|-----------|-----------|-----------|-----------|------------|
| 2 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| _ | to or expended on its behalf The value of services or facilities | | | | | | |
| 3 | | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| _ | the organization without charge | 2.052.402 | 2 760 505 | 2 402 022 | 4.055.403 | 4 772 402 | 47.056.34 |
| 4 | Total. Add lines 1 through 3 | 2,053,403 | 2,760,505 | 3,403,022 | 4,066,182 | 4,773,102 | 17,056,214 |
| 5 | The portion of total contributions by | | | | | | |
| | each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included on | | | | | | 2,323,648 |
| | line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 | | | | | | 14,732,566 |
| | from line 4 | | | | | | 14,732,300 |
| - 1 | Section B. Total Support | · · | | · | · | · · | · · |

| | supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 2,323,648 |
|---|---|-----------|-----------------|-----------------|-----------------|-----------|------------|
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 14,732,566 |
| • | Section B. Total Support | | | | | | |
| | Calendar year (or fiscal year beginning in) ▶ | (a)2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e)2018 | (f)Total |
| 7 | Amounts from line 4 | 2,053,403 | 2,760,505 | 3,403,022 | 4,066,182 | 4,773,102 | 17,056,214 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| | | | | | | | |

| 6 | Public support. Subtract line 5 from line 4 | | | | | | 14,732,566 |
|----|---|-----------|-----------------|-----------------|-----------------|-----------|------------|
| 9 | Section B. Total Support | | | | | | |
| | Calendar year (or fiscal year beginning in) ▶ | (a)2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e)2018 | (f)Total |
| 7 | Amounts from line 4 | 2,053,403 | 2,760,505 | 3,403,022 | 4,066,182 | 4,773,102 | 17,056,214 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | 492,843 | 797,903 | 1,142,164 | 2,432,910 |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | | | |

| | TOTAL MILE 1 | | | I | | | | |
|----|---|----------------------|---------------------|-----------------|-----------------|-----------------|-------|------------|
| S | Section B. Total Support | | • | | | | | |
| | Calendar year (or fiscal year beginning in) ▶ | (a)2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | | (f)Total |
| 7 | Amounts from line 4 | 2,053,403 | 2,760,505 | 3,403,022 | 4,066,182 | 4,773 | ,102 | 17,056,214 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | 492,843 | 797,903 | 1,142 | 2,164 | 2,432,910 |
| .0 | | | | | | | | |
| .1 | Total support. Add lines 7 through 10 | | | | | | | 19,489,124 |
| .2 | Gross receipts from related activities, | etc (see instruction | ns) | | | 12 | | 1,339,775 |
| .3 | First five years. If the Form 990 is for check this box and stop here | - | | | • | . , . | · - | ization, |
| _ | | | | | | <u></u> | | |
| - | Section C. Computation of Public | <u> </u> | | | | | | |
| 4 | Public support percentage for 2018 (lin | ne 6. column (f) di | vided by line 11 ic | olumn (f)) | | 14 | | 75 500 % |

| | check this box and stop here ection C. Computation of Public | | | | | <u> ▶ L</u> | |
|----|---|----------------------|------|---------|---------|-------------|------------|
| | First five years. If the Form 990 is fo | - | | | • | ` | |
| 12 | Gross receipts from related activities, | etc (see instruction | ons) | | | 12 | 1,339,775 |
| 11 | or loss from the sale of capital assets (Explain in Part VI) Total support. Add lines 7 through 10 | | | | | | 19,489,124 |
| 9 | securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain | | | 492,843 | 797,903 | 1,142,164 | 2,432,910 |

| 13 | First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section | n 501 | (c)(3) organiz | ation, | | | | | |
|----|--|-------|----------------|----------|--|--|--|--|--|
| | check this box and stop here | | ▶ 🗆 | | | | | | |
| S | Section C. Computation of Public Support Percentage | | | | | | | | |
| 14 | Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) | 14 | | 75 590 % | | | | | |

| | check this box and stop here . | _ | | | | | | `.`. ` ▶ 🗖 | |
|----|---------------------------------------|----------------------------|--------------|-----------|---------|---|----|-------------------|----------|
| S | ection C. Computation of P | ublic Support Perce | entage | | | | | | |
| 14 | Public support percentage for 201 | 18 (line 6, column (f) div | ided by line | ≥ 11, col | umn (f) |) | 14 | | 75 590 % |

| S | ection C. Computation of Public Support Percentage | | |
|-----|--|---------|---------------|
| 14 | Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) | 14 | 75 590 ° |
| 15 | Public support percentage for 2017 Schedule A, Part II, line 14 | 15 | 75 720 ° |
| 16: | 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or r | nore, c | heck this box |

| 14 | Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) | 14 | 75 590 ° | | | |
|-----|--|----|----------|--|--|--|
| 15 | Public support percentage for 2017 Schedule A, Part II, line 14 | 15 | 75 720 ° | | | |
| 16a | 3 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box | | | | | |
| | and stop here. The organization qualifies as a publicly supported organization | | ▶ 🗹 | | | |

33 1/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

h 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

| Р | Support Schedule for | | | | | | |
|-----|---|--------------------|---------------------------|-----------------------|---------------------|-------------------|-----------------|
| | (Complete only if you c | | | | | | ler Part II. If |
| - C | the organization fails to ection A. Public Support | quality under t | ne tests listed | pelow, please co | omplete Part II. |) | |
| 30 | Calendar year | | 43.50/5 | | 413.004- | | (0) = |
| | (or fiscal year beginning in) ▶ | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not include any "unusual grants") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| _ | merchandise sold or services | | | | | | |
| | performed, or facilities furnished in | | | | | | |
| | any activity that is related to the | | | | | | |
| _ | organization's tax-exempt purpose Gross receipts from activities that are | | | | | | |
| 3 | not an unrelated trade or business | | | | | | |
| | under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| _ | to or expended on its behalf The value of services or facilities | | | | | | |
| 5 | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and | | | | | | |
| _ | 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified | | | | | | |
| | persons that exceed the greater of | | | | | | |
| | \$5,000 or 1% of the amount on line | | | | | | |
| | 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c | | | | | | |
| | from line 6) | | | | | | |
| 36 | ection B. Total Support Calendar year | | I | I | 1 | | 1 |
| | (or fiscal year beginning in) ▶ | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties and | | | | | | |
| b | income from similar sources Unrelated business taxable income | | | | | | |
| D | (less section 511 taxes) from | | | | | | |
| | businesses acquired after June 30, | | | | | | |
| | 1975 | | | | | | |
| C | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is regularly carried on | | | | | | |
| 12 | | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | | | | | | |
| 14 | First five years. If the Form 990 is for | r the organization | ı 's fırst, second, tl | nird, fourth, or fift | :h tax vear as a se | ction 501(c)(3) c | rganization. |
| | check this box and stop here | , | , , | , , | , | (), () | • □ |
| Se | ection C. Computation of Public | Support Perce | ntage | | | | <u> </u> |
| 15 | Public support percentage for 2018 (lin | | | column (f)) | | 15 | |
| 16 | Public support percentage from 2017 S | | | | | 16 | |
| | ection D. Computation of Investi | <u>_</u> | | | | 1 1 | |
| 17 | Investment income percentage for 201 | | | line 13, column (f | ·)) | 17 | |
| 18 | Investment income percentage from 2 | • | | | •• | 18 | |
| | 331/3% support tests—2018. If the | | • | on line 14, and lin | ne 15 is more than | | ne 17 is not |
| | | | | | | | ► □ |
| | more than 33 1/3%, check this box and s 33 1/3% support tests—2017. If the | | | | | | |
| b | · · · · · · · · · · · · · · · · · · · | - | | | • | | _ |
| | not more than 33 1/3%, check this box | and stop here. | The organization | qualifies as a publ | icly supported org | anization | ▶⊔_ |
| 20 | Private foundation. If the organization | on did not check a | box on line 14, 1 | .9a, or 19b, check | this box and see | instructions | ▶ □ |

Schedule A (Form 990 or 990-EZ) 2018 Page 4 Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509

(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

3а Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you

checked 12a or 12b in Part I, answer (b) and (c) below 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations

Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported

organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a

amendment to the organizing document) Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?

5b 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

than (1) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its

6

7

8

answer line 10b below

the organization had excess business holdings)

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in

section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

complete Part I of Schedule L (Form 990 or 990-EZ)

8 Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI.

9a Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

organization had an interest? If "Yes," provide detail in Part VI.

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

9b which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

| >cn | edule A (Form 990 or 990-E2) 2018 | | F | Page 5 |
|-----|--|-------------|---------|--------|
| Pa | rt IV Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the | | | |
| | governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| C | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI | 11 c | | |
| S | ection B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting | 2 | | |
| | organization | - | | |
| S | ection C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of | | | |
| | each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) | 1 | | |
| | | | | |
| | ection D. All Type III Supporting Organizations | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | 103 | |
| | | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s) | | | |
| | | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard | 3 | | |
| S | ection E. Type III Functionally-Integrated Supporting Organizations | | l | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct | ions) | | |
| | The organization satisfied the Activities Test Complete line 2 below | • | | |
| | b | | | |
| | | | | |
| | The organization supported a governmental entity Describe in Part VI how you supported a government entity (see | mstru | ctions) | |
| 2 | Activities Test Answer (a) and (b) below. | | Yes | No |
| | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities | 2a | | |
| | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement | | | |
| , | | 2b | | |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | 2~ | | |
| | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> . | 3a | | |
| | b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard | 36 | | |

Page 6

| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E | | | | | | |
|---|--|------------|----------------|--------------------------------|--|--|--|
| | Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Net short-term capital gain | 1 | | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | | |
| 3 | Other gross income (see instructions) | 3 | | | | | |
| 4 | Add lines 1 through 3 | 4 | | | | | |
| 5 | Depreciation and depletion | 5 | | | | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | | | | |
| | Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) | 1 | | | | | |
| a | Average monthly value of securities | 1a | | | | | |
| b | Average monthly cash balances | 1 b | | | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | |
| е | Discount claimed for blockage or other factors (explain in detail in Part VI) | | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt use assets | 2 | | | | | |
| 3 | Subtract line 2 from line 1d | з | | | | | |
| 4 | Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | | | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | | |
| 6 | Multiply line 5 by 035 | 6 | | | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | |
| | Section C - Distributable Amount | | | Current Year | | | |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | | | | |
| 2 | Enter 85% of line 1 | 2 | | | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | | | | |
| | | | | 1 | | | |

4

Schedule A (Form 990 or 990-F7) 2018

Enter greater of line 2 or line 3

Schedule A (Form 990 or 990-EZ) (2018)

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.
 Excess distributions carryover to 2019. Add lines.

a Excess from 2014. **b** Excess from 2015. **c** Excess from 2016.

See instructions

d Excess from 2017.e Excess from 2018.

3_j and 4c

8 Breakdown of line 7

Additional Data

Software ID: Software Version:

EIN: 95-4623022

Name: THE LOS ANGELES DODGERS FOUNDATION

Page 8

Schedule A (Form 990 or 990-EZ) 2018 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Part VI

Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Attach to Form 990.

Open to Public

DLN: 93493317058259 OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

2

5

8

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

▶ Go to www.irs.gov/Form990 for the latest information. Name of the organization **Employer identification number** THE LOS ANGELES DODGERS FOUNDATION 95-4623022 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

| Par | t III | Organizations Maintainir | ng Collections o | of Art, Histo | orical T | reasu | res, or Othe | r Similar A | ssets (| continued) |
|-----|---------------|--|---|-----------------|---------------|---------|-------------------|---------------|------------------|--------------------------|
| 3 | | g the organization's acquisition, ac s (check all that apply) | ccession, and other | records, chec | ck any of | the fol | llowing that are | a significant | use of it | s collection |
| а | | Public exhibition | | C | ı 🗆 | Loan | or exchange pro | ograms | | |
| b | | Scholarly research | | € | | Other | | | | |
| c | | Preservation for future generation | ons | | | | | | | |
| 4 | Provi Part | de a description of the organization | on's collections and | explain how | they furt | her the | e organization's | exempt purpo | ose in | |
| 5 | | ng the year, did the organization s ts to be sold to raise funds rather | | | | | | mılar | □ Y ₆ | es 🗆 No |
| Pa | rt IV | Escrow and Custodial Ar Complete if the organizatio X, line 21. | | " on Form 9 | 90, Part | IV, lır | ne 9, or repor | ted an amo | unt on | Form 990, Part |
| 1a | | e organization an agent, trustee, ded on Form 990, Part X? | custodian or other | intermediary i | for contri | butions | s or other asset | s not | ☐ Y | es 🗆 No |
| Ь | If "Y | es," explain the arrangement in P | art XIII and comple | ete the followi | ng table | | | - | mount | |
| c | Begır | nning balance | | | | | 1c | | | |
| d | Addıt | tions during the year | | | | | 1 d | | | |
| е | Dıstr | butions during the year | | | | | 1e | | | |
| f | Endır | ng balance | | | | | 1f | | | |
| 2a | Dıd t | he organization include an amoun | it on Form 990, Pai | t X, line 21, f | or escrov | or cus | stodial account | lıabılıty? | ☐ Ye | es 🗌 No |
| b | If "Ye | es," explain the arrangement in Pa | art XIII Check here | e if the explan | ation has | s been | provided in Par | t XIII | | |
| Pa | rt V | Endowment Funds. Comp | lete if the organ | ızatıon answ | ered "Y | | | | | |
| _ | _ | | (a)Currer | t year (b | Prior yea | r (| (c)Two years back | (d)Three ye | ars back | (e)Four years back |
| | _ | ning of year balance | • | | | | | | | |
| | | butions | | | | | | | | |
| | | vestment earnings, gains, and los | ses | | | | | | | |
| d | Grants | s or scholarships | | | | | | | | |
| е | | expenditures for facilities rograms | | | | | | | | |
| f | Admın | istrative expenses | | | | | | | | |
| g | End of | year balance | | | | | | | | |
| 2 | Provi | de the estimated percentage of th | ne current year end | l balance (line | 1g, colu | mn (a) |) held as | | | |
| а | Boar | d designated or quasi-endowment | : ▶ | | | | | | | |
| b | Perm | nanent endowment 🟲 | | | | | | | | |
| c | Temp | porarily restricted endowment 🟲 | | | | | | | | |
| | The p | percentages on lines 2a, 2b, and 2 | 2c should equal 100 | 0% | | | | | | |
| 3а | | here endowment funds not in the nization by | possession of the | organization t | hat are h | eld and | d administered i | for the | _ | Yes No |
| | (i) u | nrelated organizations | | | | | | | _ | a(i) |
| ь | | related organizations es" on 3a(ii), are the related orga | nızatıons lısted as ı | equired on Sc | :hedule R | ?. | | | | a(ii) 3b |
| 4 | Desc | ribe in Part XIII the intended uses | of the organizatio | n's endowmer | nt funds | | | | _ | |
| Pai | rt VI | | | | | | | | | |
| | Descr | | n answered "Yes ost or other basis nvestment) | (b) Cost or otl | | | (c) Accumulated | | | ne 10. (d) Book value |
| 1 - | Land | | | | | | | | | |
| | Buildir | | | | | | | | | |
| | | - | | | | | | | | |
| | | hold improvements | | | | | | | | |
| | | ment | | | | | | | | |
| | Other Add | lines 1a through 1e (Column (d) | must equal Form 9 | 90 Part X co | lumn (P) | line 1 | [[[[]]]] | • | | 0 |

| | Saa Form GGII Darf V ling 17 | | | | | |
|--|--|-------------|-----------------------------|------------------|------------------------------------|---------------------------------------|
| | See Form 990, Part X, line 12. (a) Description of security or category (including name of security) | | (b) Book value | |) Method of val r end-of-year m | |
| | al derivatives | | | | | |
| | Tied equity interests | · · · | | | | |
| (A) | | | | | | |
| [B) | | | | | | |
| (C) | | | | | | |
| (D) | | | | | | |
| (E) | | | | | | |
| F) | | | | | | |
| (G) | | | | | | |
| (H) | | | | | | |
| Fotal. (Colum | on (b) must equal Form 990, Part X, col (B) line 12) | • | | | | |
| Part VIII | Investments—Program Related. Complete if the organization answered 'Yes' on F | Form 990. P | art IV. line | 11c. See Forn | n 990. Part X | . line 13. |
| | (a) Description of investment | | ok value | (c |) Method of val r end-of-year m | uation |
| (1) | | | | Cost o | r end-or-year n | iarket value |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| [5) | | | | | | |
| 6) | | | | | | |
| (7) | | | | | | |
| | | | | | | |
| (8) | | | | | | |
| (8) | | | | | | |
| (9) | nn (b) must equal Form 990, Part X, col (B) line 13) | • | | | | |
| (9) Fotal. (Colum | Other Assets. Complete if the organization answered | | n 990, Part | IV, line 11d See | e Form 990, Par | |
| 9) Fotal. (Column Part IX | | | n 990, Part | IV, line 11d See | e Form 990, Par | t X, line 15 (b) Book value |
| 9) Total. (Column Part IX 1) | Other Assets. Complete if the organization answered | | n 990, Part | IV, line 11d See | e Form 990, Par | |
| Fotal. (Column Part IX 1) | Other Assets. Complete if the organization answered | | n 990, Part | IV, line 11d See | e Form 990, Par | |
| Fotal. (Column Part IX 1) 2) 3) | Other Assets. Complete if the organization answered | | n 990, Part | IV, line 11d See | e Form 990, Par | |
| (9) Fotal. (Column Part IX 1) 2) 3) | Other Assets. Complete if the organization answered | | n 990, Part | IV, line 11d See | e Form 990, Par | |
| (9) Fotal. (Column Part IX 1) 2) 3) 4) | Other Assets. Complete if the organization answered | | n 990, Part | IV, line 11d See | e Form 990, Par | |
| (9) Fotal. (Column Part IX 1) 2) 3) 4) 5) | Other Assets. Complete if the organization answered | | n 990, Part | IV, line 11d See | e Form 990, Par | |
| Fotal. (Column Part IX 1) 1) 2) 3) 4) 5) 6) 7) | Other Assets. Complete if the organization answered | | n 990, Part | IV, line 11d See | e Form 990, Par | |
| 9) Fotal. (Column Part IX 1) 2) 3) 4) 5) 6) 7) | Other Assets. Complete if the organization answered | | n 990, Part | IV, line 11d See | e Form 990, Par | |
| 9) Total. (Column Part IX 1) 2) 3) 4) 5) 6) 7) 8) | Other Assets. Complete if the organization answered (a) Description | | n 990, Part | IV, line 11d See | e Form 990, Par | |
| 9) Total. (Column Part IX 1) 2) 3) 4) 5) 6) 7) 8) | Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization asserted. | n | | | | (b) Book value |
| 9) Fotal. (Column Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column Part X | Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, col (B) line 15 | n | | | | (b) Book value |
| 9) Total. (Column Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) Total. (Column Part X | Other Assets. Complete if the organization answered (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization as See Form 990, Part X, line 25. | n | es' on Forn | | | (b) Book value |
| 9) Total. (Column Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column Part X 1) Federal (1) | Other Assets. Complete if the organization answered (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization as See Form 990, Part X, line 25. (a) Description of liability | n | es' on Forn | | | (b) Book value |
| 9) Total. (Column Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column Part X 1) Federal (1) | Other Assets. Complete if the organization answered (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization as See Form 990, Part X, line 25. (a) Description of liability | n | es' on Forn | | | (b) Book value |
| 9) Fotal. (Column Part IX 1) 2) 3) 4) 5) 6) 7) 8) Part X 1) Federal (2) 3) | Other Assets. Complete if the organization answered (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization as See Form 990, Part X, line 25. (a) Description of liability | n | es' on Forn | | | (b) Book value |
| 9) Fotal. (Column Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) Fotal. (Column Part X 1) Federal (1) 2) 3) 4) | Other Assets. Complete if the organization answered (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization as See Form 990, Part X, line 25. (a) Description of liability | n | es' on Forn | | | (b) Book value |
| 9) Total. (Column Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) Total. (Column Part X 1) Federal (1) 2) 3) 4) | Other Assets. Complete if the organization answered (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization as See Form 990, Part X, line 25. (a) Description of liability | n | es' on Forn | | | (b) Book value |
| 9) Total. (Column Part IX 1) 2) 3) 4) 5) 6) 7) 8) 9) Total. (Column Part X 1) Federal (2) 3) 4) 5) | Other Assets. Complete if the organization answered (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization as See Form 990, Part X, line 25. (a) Description of liability | n | es' on Forn | | | (b) Book value |
| Fotal. (Column Part IX 1) 1) 2) 3) 4) 5) 66) 7) 88) 9) Fotal. (Column Part X 1) Federal (1) Federal (2) 3) 4) 5) 6) | Other Assets. Complete if the organization answered (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization as See Form 990, Part X, line 25. (a) Description of liability | n | es' on Forn | | | (b) Book value |
| (9) Fotal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X (1) Federal (1) (2) (3) (4) (5) (6) (7) | Other Assets. Complete if the organization answered (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization as See Form 990, Part X, line 25. (a) Description of liability | n | es' on Forn | | | (b) Book value |
| (9) Fotal. (Column Part IX (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column Part X 1. | Other Assets. Complete if the organization answered (a) Description (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization as See Form 990, Part X, line 25. (a) Description of liability | n | es' on Forn | | | (b) Book value |

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Page 4

78,578

5,765,460

5.765.460

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018

Other (Describe in Part XIII)

Add lines 2a through 2d

Supplemental Information

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Add lines **4a** and **4b**

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Part XI

c

d

3 4

b

5

Part XIII

See Additional Data Table

Return Reference

Add lines **4a** and **4b** -24,920 4c c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 6,195,754

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 5,844,038 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities . . . 2a 53,658

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

2b

2c

2d

4a

4b

Explanation

24,920

2e

3

4c

5

| Schedule D (Form 990) 2018 | Page 5 |
|-----------------------------|--------------------|
| Part XIII Supplemental Info | mation (continued) |
| Return Reference | Explanation |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Schedule D (Form 990) 2018

Additional Data

Software ID: Software Version: **EIN:** 95-4623022

Name: THE LOS ANGELES DODGERS FOUNDATION

Explanation

Supplemental Information

Return Reference

PART XI, LINE 4B - OTHER DIRECT SPECIAL EVENT EXPENSE **ADJUSTMENTS**

| Supplemental Information | |
|--|------------------------------|
| Return Reference | Explanation |
| PART XII, LINE 2D - OTHER ADJUSTMENTS | DIRECT SPECIAL EVENT EXPENSE |

S

DLN: 93493317058259 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service Go to www irs gov/Form990 for instructions and the latest information **Employer identification number** Name of the organization THE LOS ANGELES DODGERS FOUNDATION 95-4623022 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

| Revenue | | (event type) | (event type) | (cocar number) | (0) |
|----------|--|-----------------------------|--|-------------------------|--|
| Rev | 1 Gross receipts | 2,459,619 | 637,139 | 828,300 | 3,925,058 |
| | 2 Less Contributions | 1,914,879 | 637,139 | 457,760 | 3,009,778 |
| | 3 Gross income (line 1 minus line 2) | 544,740 | | 370,540 | 915,280 |
| | 4 Cash prizes | | | | |
| S | 5 Noncash prizes | 263,003 | 160,546 | 84,323 | 507,872 |
| Expenses | 6 Rent/facility costs | 423,512 | 11,573 | | 435,085 |
| ă | 7 Food and beverages | 84,550 | 741 | | 85,291 |
| ਹ ਹ | 8 Entertainment | | | | |
| Direct | 9 Other direct expenses | 231,082 | 167,791 | 274,376 | 673,249 |
| | 10 Direct expense summary Add lines 4 t | through 9 ın column (d) | | • | 1,701,497 |
| | 11 Net income summary Subtract line 10 | from line 3, column (d) | | • | -786,217 |
| Par | Gaming. Complete if the organization on Form 990-EZ, line 6a. | anızatıon answered "Ye | es" on Form 990, Part I | V, line 19, or reported | more than \$15,000 |
| Revenue | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
| | 1 Gross revenue | | | 3,784,633 | 3,784,633 |
| Expenses | 2 Cash prizes | | | 1,856,252 | 1,856,252 |
| ă | 3 Noncash prizes | | | | |
| Direct | 4 Rent/facility costs | | | | |
| ā | 5 Other direct expenses | | | | |
| | | ☐ Yes % | ☐ Yes % | ☐ Yes % | |
| | 6 Volunteer labor | ☐ No | □ No | ☑ No | |
| | 7 Direct expense summary Add lines 2 t | through 5 in column (d) | | | 1,856,252 |
| | 8 Net gaming income summary Subtrac | t line 7 from line 1, colum | n (d) | | 1,928,381 |
| 9 | Enter the state(s) in which the organizati | ion conducts gaming activi | ities CA | | |
| а | Is the organization licensed to conduct ga | ☑ Yes □ No | | | |
| b | If "No," explain | | | | |
| 10a | Were any of the organization's gaming lic | renses revoked suspende | d or terminated during the | - tax vear? | |
| | any or the organization a gaining lit | centres revoked, suspende | a or terminated during the | - can year | 🗌 Yes 🗹 No |

If "Yes," explain

| Sche | dule G (Form | 990 or 990-EZ) 2018 | | | | | | | Page 3 |
|------|---------------------|--|---|--------------------------------------|---|--------------------|------------|-------------------|------------------------|
| 11 | Does the org | ganization conduct gam | ing activities wit | h nonmembers? | | | | ☐ Yes | ✓ No |
| 12 | | ızatıon a grantor, benef İmınıster charıtable gar | | of a trust or a me | ember of a partnership | or other entity | | □Yes | _ |
| 13 | Indicate the | percentage of gaming | activity conducte | ed in | | | | | |
| а | The organiza | ation's facility | | | | | 13a | | 100 000 % |
| b | An outside fa | acılıty | | | | | 13b | | % |
| 14 | Enter the na | me and address of the | person who prep | ares the organiza | ition's gaming/special e | events books and r | ecords | | |
| | Name > | JONES & ASSOCIATE | S | | | | | | |
| | Address > | 6300 WILSHIRE BLV LOS ANGELES, CA | | | | | | | |
| | revenue? | ganization have a contra | · | r | • | | | □Yes | ☑ No |
| b | | er the amount of gamir aming revenue retained | | | · · · · · · · · · · · · · · · · · · · | and t | he | | |
| С | If "Yes," ent | If "Yes," enter name and address of the third party | | | | | | | |
| | Name 🟲 | | | | | | | | |
| | Address ► | | | | | | | | |
| 16 | Gaming mar | nager information | | | | | | | |
| | Name ► | | | | | | | | |
| | Gaming mar | nager compensation > 9 | \$ | 84,107 | | | | | |
| | Description of | of services provided > | RAFFLES IN TH PROVIDING RA WEEKLY, MONT | HE STATE OF CALI AFFLE TICKETING, | TWARE USED IN THE I FORNIA PROVIDES SU REAL-TIME COMPUTA' L ACCOUNTING REPOR PORT | IPPORT FOR THE S | YSTEM F | OR THE PUND OVERA | JRPOSE OF LL DAILY, |
| | ☐ Director | r/officer | ☐ Employ | ⁄ee | ✓ Independer | nt contractor | | | |
| 17 | Mandatory d | listributions | | | | | | | |
| а | _ | ization required under state gaming license? | state law to mak | e charıtable dıstrıl | butions from the gamir | ng proceeds to | | ✓ Yes | □No |
| b | | nount of distributions re | • | | · - | nizations or spent | | | |
| Dav | | ization's own exempt a plemental Informa | | | · · · · · · · · · · · · · · · · · · · | line 2h. column | is (iii) a | nd (v/): 2 | nd Dart |
| 1-6 | • | ines 9, 9b, 10b, 15b | | | ' ' | • | ` , | ` ' ' | |
| | Retu | rn Reference | | | Explar | nation | | | |

DLN: 93493317058259 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number THE LOS ANGELES DODGERS FOUNDATION 95-4623022 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization (book, FMV, appraisal, noncash assistance or assistance grant cash or government assistance other) (1) See Additional Data (5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 50 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

(6)

(7)

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. **Explanation** LADF GRANTEES ARE REQUIRED TO SUBMIT A GRANT REPORT WITHIN 30 DAYS OF THE END OF THE GRANT TERM GRANT CLOSE OUT/ANNUAL REPORTS MUST

INCLUDE 1 NUMBER OF YOUTH SERVED 2 GRADE LEVEL SERVED 3 DEMOGRAPHICS 4 GEOGRAPHY / SCHOOLS SERVED 5 LIST OF SCHOOLS SERVED BY PROGRAMS 6 PERCENT OF FREE AND REDUCED LUNCH 7 ORGANIZATION SPECIFIC METRICS WHAT OUTCOMES CHANGED BECAUSE OF GRANT 8 ACTIVATION PHOTO / VIDEOS OF GRANT SUPPORTED PROGRAMMING GRANT GUIDELINES - ALL GRANTS MUST BE RECEIVED IN WRITING AND ARE REQUIRED TO INCLUDE THE FOLLOWING 1 REQUESTED AMOUNT AND CONTACT INFORMATION 2 BRIEF MISSION/VISION OF THE ORGANIZATION AND THE ORGANIZATION'S HISTORY 3 STATEMENT REGARDING HOW THE PROGRAM ALIGNS WITH DODGERS FOUNDATION PILLAR(S) AND 4 DESCRIPTION OF PROGRAM OR PROJECT, OBJECTIVES

Part IV Return Reference PART I, LINE 2 (METRICS/MEASURABLE OUTCOMES) AND EXPLANATION OF HOW FUNDS WILL BE USED 5 ORGANIZATION'S BUDGET AND MOST RECENT FORM 990 6 501(C)(3) DETERMINATION LETTER GRANT PROCESS EXECUTED BY DIRECTOR OF GRANTS & STRATEGIC PARTNERSHIPS (WITH SUPPORT OF E D) -SUBMISSION 3 TIMES A

YEAR (FEBRUARY, MAY, AUGUST) -INITIAL REVIEW FOR ALIGNMENT WITH LADF PILLARS AND SUBMISSION OF COMPLETE PACKAGE -SELECTION OF GRANTS FOR FURTHER REVIEW -INITIAL PHONE INTERVIEW AND/OR SITE VISIT -PREPARATION OF RECOMMENDATION TO LADF GRANT COMMITTEE -NOTIFICATION OF AWARDS TO GRANTEES (NOTIFICATION OF DECLINES OR ADVISED FOR RE-APPLICATION) Schedule I (Form 990) 2018

Additional Data

KIRK H GIBSON FOUNDATION

GROSSE PT WDS, MI 48236

19798 MACK AVE

Software ID: Software Version: **EIN:** 95-4623022 Name: THE LOS ANGELES DODGERS FOUNDATION

| (a) Name and address of | (D) LIN | (C) INC Section | (a) Amount or cash | (C) Amount of non | (1) Mechod of Valuation | i |
|-------------------------|---------|-----------------|--------------------|-------------------|-------------------------|---|
| organization | | ıf applıcable | grant | cash | (book, FMV, appraisal, | l |
| or government | | | | assistance | other) | 1 |

| rorm 990,5cnedule 1, Part | 11, Grants and | Other Assistance to | Domestic Organiza | tions and Domesti | ic Go |
|--|----------------|----------------------------------|------------------------------------|--|---------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) N (boo |
| JACKIE ROBINSON | 13-2896345 | 501(C)(3) | 162,099 | | |

| stic Organizations and Domestic Governments. | | | | | | | |
|--|--|---|--|--|--|--|--|
| mount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | | | | | |
| 162.099 | | | | | | | |

102,439

| (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|---|
| | PROVIDES COLLEGE & GRADUATE SCHOOL SCHOLARSHIPS & LEADERSHIP DEVELOPMENT OPPORTUNITIES FOR STUDENTS OF COLOR WITH STRONG CAPABILITIES BUT |

LIMITED FINANCIAL RESOURCES

AND FUNDING FOR

PARKINSON'S RESEARCH

TO RAISE AWARENESS

| or government | | ш аррисавіс | grant | assistance | (50. |
|--|------------|-------------|---------|------------|------|
| JACKIE ROBINSON FOUNDATION 75 VARICK STREET 2ND FLOOR NEW YORK, NY 10013 | 13-2896345 | 501(C)(3) | 162,099 | | |

501(C)(3)

38-3353375

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 45-3457853 501(C)(3) 100.000 VISION TO LEARN SUPPORTING MOBILE 11611 SAN VICENTE BLVD EYE CLINIC SERVICES SUITE 500 TO UNDERSERVED LOS ANGELES, CA 90049 YOUTH THROUGHOUT DODGERS RBI -

89,100 CITY OF LOS ANGELES 95-6000735 GOVERNMENT DEPARTMENT OF RECREATION UMPIRES AND FIELD & PARKS MAINTENANCE 221 N FIGUEROA STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE 350

LOS ANGELES, CA 90012

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

TO CURRORT THE

UMPIRES AND FIELD

MAINTENANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

E01/C1/21

LIDDARY FOLINDATION OF LOC

360 WEST EL SEGUNDO BLVD

LOS ANGELES, CA 90061

PARKS & REC

OF 42602E0

| ANGELES 630 W FIFTH STREET LOS ANGELES, CA 90071 | 95-4300230 | 301(C)(3) | 73,000 | | SUMMER AT THE LIBRARY PROGRAM REACHING OVER 90,000 CHILDREN |
|--|------------|------------|--------|--|---|
| COUNTY OF LOS ANGELES | 95-6000927 | GOVERNMENT | 61,230 | | DODGERS RBI - |

7E 000

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) POSITIVE COACHING 77-0485946 501(C)(3) 57,500 COACHING AND ALLIANCE POSITIVE CHARACTER 2150 PARK PLACE SLITTE 100 DEVELOPMENT OF INTOS

(f) Method of valuation

(g) Description of

(h) Purpose of grant

SCHOOL SUPPLIES TO CHILDREN SERVED BY THE DREAM CENTER

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

| EL SEGUNDO, CA 90245 | | | | | FOR COACHES, ATHLETES AND PARENTS |
|---|------------|-----------|--------|--|---|
| KERSHAW'S CHALLENGE 5949 SHERRY LANE SUITE 1110 DALLAS, TX 75225 | 45-5554866 | 501(C)(3) | 52,474 | | PROCCEEDS GIVEN TO SUPPORT BACK TO SCHOOL BASH, PROVIDING 2,500 BRAND NEW BACKPACKS WITH |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

DEBORAH AWARDS

| AMERICAN RED CROSS 11355 OHIO AVE LOS ANGELES, CA 90025 | 53-0196605 | 501(C)(3) | 50,000 | | 1 | RELIEF EFFORTS FOR SOCAL FIRES |
|---|------------|-----------|--------|--|---|-----------------------------------|
| ANTI DEFAMATION LEAGUE | 13-1818723 | 501(C)(3) | 50,000 | | | SUPPORT OF THE |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

10495 SANTA MONICA BLVD LOS ANGELES, CA 90025

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) KABOOM 52-1970904 501(C)(3) 50.000 TO BUILD A 4301 CONNECTICUT AVE NW PLAYGROUND IN STE ML-1 ALHAMBRA PARK

CHILDREN

WASHINGTON, DC 20008 KENLEY JANSEN FOUNDATION 82-5486234 501(C)(3) 50.000 TO SUPPORT KENLEY'S 59 CAVALIER BLVD SUITE 310 LOCKER PROGRAM AT FLORENCE, KY 41042 ADVENTIST HEALTH WHITE MEMORIAL HOSPITAL IN EAST LA, PROVIDING MOBILE IENTERATINMENT CENTERS FOR SERIOUSLY ILL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 94-3251867 501(C)(3) 50.000 TO SUPPORT THEIR PLAYWORKS SOUTHERN CALIFORNIA JUNIOR COACH 5301 BEETHOVEN ST LEADERSHIP PROGRAM LOS ANGELES, CA 90066 IN LOS ANGELES COUNTY SCHOOLS SERVING APPROXIMATELY 19.000 CHILDREN DAILY

(f) Method of valuation

(g) Description of

(h) Purpose of grant

ONE-ON-ONE READING TUTORING FOR STUDENTS

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

PAYMENT IN SEPTEMBER 77-0568469 501(C)(3) 35.000 READING PARTNERS READING PARTNERS LA 180 GRAND AVE SUITE 800 PROGRAMMING IN PASADENA PROVIDES

OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 501(C)(3) 32.000 SCIENCE OF SPORT 46-3843390 TO PROVIDE LESSONS 55 EAST CALLE BELLEZA AND EVENTS TO 1.000 TUCSON, AZ 95716 3RD -5TH GRADERS IN THE INGLEWOOD UNIFIED SCHOOL DISTRICT TO GET THEM EXCITED ABOUT MATH AND SCIENCE 501(C)(3) 30,000 CSUN COLLEGE OF HEALTH 95-1992732 TO SUPPORT 10

LADF/CAMPANELLA

DEPARTMENT OF PHYSICAL THERAPY

SCHOLARSHIPS IN THE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HUMAN DEVELOPMENT 18111 NORDHOFF STREET

NORTHRIDGE, CA 91330

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance COLLEGE TRACK 501(C)(3) 26,000 TO SUPPORT COLLEGE 94-3279613 2130 E 1ST ST 2700 PREP PROGRAMMING

SOUTH LA FOR DISCONNECTED YOUTH

| LOS ANGELES, CA 90033 | | | | | FOR THE 56 STUDENTS IN THE BOYLE HEIGHTS CLASS OF 2019 COHORT |
|-----------------------|------------|-----------|--------|--|--|
| BROTHERHOOD CRUSADE | 95-2543819 | 501(C)(3) | 25,000 | | TO SUPPORT TRAUMA- |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

200 SLAUSON AVE INFORMED AND LOS ANGELES, CA 90011 TRAUMA-RESPONSIVE YOUTH DEVELOPMENT PROGRAMMING IN

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (a) Description of (h) Purpose of grant (e) Amount of nonif applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) CITY YEAR LA 22-2882549 501(C)(3) 25.000 AFTER SCHOOL 606 S OLIVE STREET 2ND PROGRAMMING AT FLOOR MIDDLE SCHOOLS LOS ANGELES, CA 90014 FOCUSING 95-1664123 501(C)(3) 25.000 TO SUPPORT THE PHILANTHROPYSCRIPPS MIDDLE SCHOOL COLLEGE ACADEMY COLLEGE CLUB, 101 S MILLS AVE SERVING 120 CLAREMONT, CA 91711 STUDENTS AND COLLEGE PREP PROGRAMMING FO 50

YOUNG WOMEN IN 10TH GRADE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-1836547 501(C)(3) 25.000 FOCUSING TO SUPPORT CAREER PHILANTHROPYSPARKLA EXPLORATION AND SELF DISCOVERY

ANNUAL LA84 FOUNDATION SUMMIT

145 S SPRING ST 410 LOS ANGELES, CA 90012 OPPORTUNITIES FOR 50 ISTUDENTS FROM JOHN

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOS ANGELES, CA 90018

ADAMS MIDDLE ISCHOOL LA84 FOUNDATION 95-3792725 501(C)(3) 25.000 PROCEEDS GIVEN TO 2141 W ADAMS BLVD SUPPORT THE 7TH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance PEER HEALTH EXCHANGE 56-2374305 501(C)(3) 25.000 TRAINING COLLEGE ISTUDENTS TO TEACH A 70 GOLD STREET

SAN FRANCISCO, CA 94133 SKILLS-BASED HEALTH CURRICULUM IN UNDER-RESOURCED HIGH SCHOOLS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

300

BEVERLY HILLS, CA 90212

THINKCURE 30-0426457 501(C)(3) 25.000 CITY OF HOPE -9420 WILSHIRE BLVD SUITE CANCER REASEARCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 41-1685134 501(C)(3) 25,000 WOMEN IN WOMEN'S FUNDING NETWORK 57 POST ST PHILANTHROPY SAN FRANCISCO, CA 94104 SUPPORT AOUARIUM OF THE PACIFIC 33-0532354 501(C)(3) 20.000 TO PROVIDE

SCHOLARSHIPS FOR

SCHOOLS

STUDENTS AT TITLE 1

THROUGHOUT LA TO
VISIT THE AQUARIUM
AND ENGAGE IN
MARINE SCIENCE
EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AQUARIUM OF THE PACIF 100 AQUARIUM WAY LONG BEACH, CA 90802 33-0532354

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance FOCUSING 95-3890446 501(C)(3) 20,000 TO SUPPORT SERVICES PHILANTHROPYCASA FOR 100 YOUTH IN 201 CENTRE PLAZA DR 1100 FOSTER CARE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MONTEREY PARK, CA 91754

JUST KEEP LIVIN 20-3921057 501(C)(3) 20,000

TO SUPPORT ACTIVE LIFESTYLE AND NUTRITION PROGRAMMING FOR HIGH SCHOOL STUDENTS IN INGLEWOOD AND

SOUTH LA

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) MINDS MATTER LA 13-3688434 501(C)(3) 20,000 TO PROVIDE

| 19360 RINALDI ST 705 | | | | TUTORING, |
|------------------------|--|--|--|---------------------|
| PORTER RANCH, CA 91326 | | | | STANDARDIZED TEST |
| | | | | PREPARATION, AND |
| | | | | ACADEMIC SUMMER |
| | | | | ENRICHMENT |
| | | | | PROGRAMS FOR 61 |
| | | | | LOW INCOME |
| | | | | STUDENTS WHOSE |
| | | | | TOTAL FAMILY INCOME |
| | | | | |

33-0781751 501(C)(3) 20,000 THINK TOGETHER 2101-A EAST FOURTH STREET SANTA ANA, CA 92705

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

IS BELOW \$20,000 ANNUALLY TO SUPPORT THINK TOGETHER'S SOCIAL EMOTIONAL LEARNING AND COLLEGE READINESS PROGRAMS AT 40 MIDDLE SCHOOLS IN LOS

> ANGELES AND SAN BERNADINO COUNTIES

organization or government if applicable grant cash or government (book, FMV, appraisal, non-cash assistance or assistance other)

(f) Method of valuation

(g) Description of

(h) Purpose of grant

ELEMENTARY STUDENTS IN WATTS AND PICO-UNION

DODGERS RBI -

MAINTENANCE

UMPIRES AND FIELD

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

(c) IRC section

(a) Name and address of

MLB URBAN YOUTH ACADEMY

900 E ARTESIA BLVD

COMPTON, CA 90221

(b) EIN

20-4084224

| URBAN COMPASS 2632 W 15TH STREET | 20-2438382 | 501(C)(3) | 20,000 | | TO SUPPORT AFTER SCHOOL ACADEMIC |
|-------------------------------------|------------|-----------|--------|--|----------------------------------|
| LOS ANGELES, CA 90006 | | | | | AND ENRICHMENT |
| | | | | | PROGRAMMING THAT |
| | | | | | ADDRESSES THE NEEDS |
| | | | | | OF 80 HIGH RISK |

16.125

if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 95-3797363 501(C)(3) 15.000 TO SUPPORT ACADEMIC BRESEE FOUNDATION 184 S BIMINI PLACE PROGRAMMING THAT LOS ANGELES, CA 90004 INCLUDES INNOVATIVE APPROACHES TO MS EDUCATION, LITERACY AND COLLEGE ACCESS TO YOUTH IN CENTRAL

(f) Method of valuation

(g) Description of

(h) Purpose of grant

DOWNTOWN LA

15,000 INNER CITY ARTS 95-4239478

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

501(C)(3) TO SUPPORT LEARNING 720 KOHLER STREET AND ACHIEVING LOS ANGELES, CA 90021 THROUGH THE ARTS. ALLOWING 180 STUDENTS TO RECEIVE OVER 3,100 HOURS OF ART INSTUCTION IN

(book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 45-3470911 501(C)(3) 15.000 HOLISTIC EDUCATION OPERATION PROGRESS 10221 COMPTON AVENUE PROGRAM FOR WATTS SUITE 102 STUDENTS (GRADES LOS ANGELES, CA 90002 3-12) WITH SPECIAL PARTNERSHIP WITH

(f) Method of valuation

(g) Description of

(h) Purpose of grant

THROUGHOUT LOS ANGELES OVER THE NEXT TWO YEARS

TEACH FOR AMERICA
606 S OLIVE ST 300
LOS ANGELES, CA 90014

TO SUPPORT TFA
SUMMER INSTITUTE,
SUPPORTING 130
TEACHERS WHO WILL
GO ON TO IMPACT
THOUSANDS OF YOUTH

(d) Amount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

(b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance BOYS AND GIRLS CLUB WEST 95-2782501 501(C)(3) 14.400 DODGERS RBI -ES AND FIELD ENANCE RT VICTIMS. COMMUNITY FOUNDATION SURVIVORS AND

FAMILIES AFFECTED BY THE TRAGIC SHOOTING

AT THE BORDERLINE BAR & GRILL

| SAN GABRIEL VALLEY 328 S RAMONA AVE MONTEREY PARK, CA 91754 | | | | | UMPIRES MAINTEN |
|---|------------|-----------|--------|---|--------------------|
| VENTURA COUNTY | 77-0165029 | 501(C)(3) | 12.500 | , | SUPPORT |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4001 MISSION OAKS BLVD

CAMARILLO, CA 93012

SUITE A

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 95-3775589 GOVERNMENT 11,250 DODGERS RBI -CITY OF INGLEWOOD ONE MANCHECTED LIMPIRES AND ETELD

DINNER

| BOULEVARD SUITE 500 INGLEWOOD, CA 90301 | | | | | 1 | MAINTENANCE |
|--|------------|-----------|--------|--|---|--|
| CHARGERS GOLF INVITATIONAL 3333 SUSAN ST COSTA MESA, CA 92626 | 33-0670086 | 501(C)(3) | 11,000 | | | PROCEEDS GIVEN TO SUPPORT THE CELEBRITY GOLF INVITATIONAL AND |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) CITY OF LYNWOOD 95-6100353 GOVERNMENT 10,500 DODGERS RBI -11330 BULLIS RD UMPIRES AND FIELD LYNWOOD, CA 90262 MAINTENANCE CAMINO NUEVO CHARTER 81-1668428 501(C)(3) 10.000 TO PROVIDE 2,200 ACADEMY YOUTH FROM THE 3435 W TEMPLE ST HIGHEST NEED LOS ANGELES, CA 90026 COMMUNITIES IN LA -MACARTHUR PARK, PICO-UNION, KOREATOWN WILSHIRE CORRIDOR & ECHO PARK - COLLEGE ACCESS AND SUCCESS

SERVICES TO HELP THEM PREPARE FOR, GET ADMITTED TO AND GRADUATE FROM COLLEGE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-0106847 501(C)(3) 10.000 COMMON THREADS TO DELIVER COOKING 4081 REDWOOD AVE AND NUTRITION LOS ANGELES, CA 90066 EDUCATION TO

CHILDREN AND FAMILIES IN THE INGLEWOOD UNIFIED SCHOOL DISTRICT

CORE CA 82-3540870 501(C)(3) 10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1107 9TH ST

IMPLEMENT NEW ACADEMIC STANDARDS

AND IMPROVE

SACRAMENTO, CA 95814

TRAINING FOR TEACHERS

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 10.000 SMILING CALM HEARTS OPEN 46-1237904 TO BRING YOGA AND OUR LEARNING INC MINDFULNESS LAKE AVE TRAINING TO 2.500 STUDENTS AT TITLE I

AND SOUTH GATE

PASADENA, CA 91104 SCHOOLS 501(C)(3) 10,000 WOODCRAFT RANGERS 95-1729319 TO SUPPORT AFTER-340 E 2ND ST 200 SCHOOL FITNESS AND

LOS ANGELES, CA 90012 IPLAY PROGRAMS AT 18 ELEMENTARY AND MIDDLE SCHOOLS IN HUNTINGTON PARK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance LOC ANGELES BOVE AND 22-720/107 E01/C1/31 7 2001 IDODGEDS DRI -

| GIRLS CLUB 2635 PASADENA AVE LOS ANGELES, CA 90031 | 23-7304197 | 301(0)(3) | 7,200 | | UMPIRES AND FIELD MAINTENANCE |
|---|------------|-----------|-------|--|--|
| LOS ANGELES LAKERS YOUTH FOUNDATION 2275 E MARIPOSA AVE | 95-4372410 | 501(C)(3) | 7,000 | | PROCEEDS GIVEN TO SUPPORT THE CELEBRITY GOLF |

EL SEGUNDO, CA 90245 INVITATIONAL AND DINNER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance HOLLYWOOD INDIES LITTLE 95-4657467 501(C)(3) 6,375 DODGERS RBI -LEAGUE LIMPIRES AND FIELD

| 1513 W 6TH ST SUITE 203 SANTA MONICA, CA 90401 | | | | | MAINTENANCE |
|--|------------|------------|-------|--|---|
| CITY OF LONG BEACH DEPARTMENT OF PARKS RECREATION & MARINE 2761 N STUDEBAKER RD | 95-6000733 | GOVERNMENT | 5,356 | | DODGERS RBI - UMPIRES AND FIELD MAINTENANCE |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LONG BEACH, CA 90815

| efil | le GRAPHIC p | rint - DO NOT PROCESS As Fil | ed Dat | a - | DLN: 934 | 19331 | 7058 | 259 |
|--------|--|--|--------------------------|---|-------------------------|------------|--------|----------|
| Sch | nedule J | Compe | ensat | ion Information | 00 | 1B No | 1545-(| 0047 |
| (For | m 990) | | | Frustees, Key Employees, and Hig | hest | • | | |
| | | Complete if the organization | ompenson on answ | ated Employees vered "Yes" on Form 990, Part IV | , line 23. | 2 0 | 118 | } |
| D | ed. T | | Attach | n to Form 990. instructions and the latest inform | | pen i | | |
| • | tment of the Treasur al Revenue Service | Go to www.irs.gov/Form | <u>1990</u> 101 | mstructions and the latest miori | | Insp | ectio | n |
| | me of the organi | ation DGERS FOUNDATION | | | Employer identificat | ion nu | ımber | |
| | EOS ANGELES DO | SELIC TOOMS/MICH | | | 95-4623022 | | | |
| Pa | rt I Quest | ons Regarding Compensation | | | | | | |
| | | | | | | | Yes | No |
| 1a | | opiate box(es) if the organization provide Section A, line 1a Complete Part III to pr | | | | | | |
| | | s or charter travel | | Housing allowance or residence for | • | | | |
| | | r companions | 님 | Payments for business use of perso | | | | |
| | | nification and gross-up payments | 님 | Health or social club dues or initiating Personal services (e.g., maid, chaut | | | | |
| | □ Discretio | nary spending account | Ш | Personal services (e g , maid, chau | reur, cher) | | | |
| b | | ixes in line 1a are checked, did the orgar all of the expenses described above? If " | | | nent or reimbursement | 1b | | |
| 2 | | ation require substantiation prior to reim ees, officers, including the CEO/Executive | | | . 1.2 | 2 | | |
| | directors, trust | ees, officers, including the CEO/Executive | e Directo | r, regarding the items checked in line | e lar | | | |
| 3 | | If any, of the following the filing organiz CEO/Executive Director Check all that ap | | | ne | | | |
| | _ | ed organization to establish compensatio | . , | • | n Part III | | | |
| | ✓ Compens | ation committee | П | Written employment contract | | | | |
| | | lent compensation consultant | | Compensation survey or study | | | | |
| | | of other organizations | ✓ | Approval by the board or compensa | ition committee | | | |
| 4 | During the yea related organiz | r, did any person listed on Form 990, Par | t VII, Se | ection A, line 1a, with respect to the f | ılıng organızatıon or a | | | |
| | _ | | | | | ١. | | N. |
| a b | | rance payment or change-of-control payr or receive payment from, a supplemental | | lified retirement plan? | | 4a 4b | | No No |
| c | • | or receive payment from, a supplemental | • | · · | | 4c | | No |
| _ | | of lines 4a-c, list the persons and provide | • | - | t III | | | |
| | | | | | | | | |
| 5 | | 3), 501(c)(4), and 501(c)(29) organi ed on Form 990, Part VII, Section A, line | | - | | | | |
| 5 | | contingent on the revenues of | e ia, uiu | the organization pay or accrue any | | | | |
| а | The organization | n? | | | | 5a | | No |
| ь | Any related org | | | | | 5b | | No |
| | If "Yes," on line | e 5a or 5b, describe in Part III | | | | | | |
| 6 | | ed on Form 990, Part VII, Section A, line contingent on the net earnings of | a 1a, dıd | the organization pay or accrue any | | | | |
| а | The organization | n? | | | | 6a | | No |
| b | Any related org | | | | | 6b | | No |
| | • | e 6a or 6b, describe in Part III | | | | | | |
| 7 | | ed on Form 990, Part VII, Section A, line lescribed in lines 5 and 6? If "Yes," descr | | | d | 7 | Yes | |
| 8 | | ınts reported on Form 990, Part VII, paıc nıtıal contract exception described in Reg | | | escribe | 8 | | No |
| 9 | If "Yes" on line 53 4958-6(c)? | 8, did the organization also follow the re | buttable | presumption procedure described in | Regulations section | 9 | | No_ |
| For F | Panerwork Red | uction Act Notice, see the Instruction | ns for Fo | orm 990. Cat No. 5 | 50053T Schedule J | (Form | 9901 | 2018 |

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (D) Nontaxable (C) Retirement and (E) Total of columns (F) Compensation in column (B) reported other deferred benefits (B)(i)-(D)(i) Base (ii) Bonus & incentive (iii) Other compensation as deferred on prior compensation compensation reportable Form 990 compensation 1 NICHOL WHITEMAN 212,750 (i) 6.400 9.800 0 10,297 239,247 EXECUTIVE DIRECTOR 0 (ii)

| Schedule J (Form 990) 2018 | Page 3 | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|
| Part III Supplemental Infor | mation | | | | | | | | |
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information | | | | | | | | | |
| Return Reference | Explanation | | | | | | | | |
| PART I, LINE 7 | BONUSES ARE CALCULATED AND DISTRIBUTED TO ALL LA DODGERS AND LA DODGERS FOUNDATION STAFF AT YEAR END AS PART OF THE OVERALL BONUS | | | | | | | | |

THE LADF BOARD IS AWARE OF THIS AND BUILDS YEAR-END BONUSES INTO THE FOUNDATION BUDGET

| efile GRAPHI | C print - | DO NO | T PROCES | S A | As Fil | ed Data - | | | | | DL | N: 93 | 4933 | 170 | 58259 |
|--|-------------|--|---------------|------------------|---------------------------|---|-------------------------------|--|------------------|--------|---------------------|----------|---------------------------|----------------|----------------------|
| chedule L Form 990 or 990 |)-EZ) ► (| Complet | e if the org | anizati | ion an | swered "Yes | on Form 9 | d Persor 90, Part IV, li , line 38a or 4 | nes 2 | :5a, 2 | 25b, 20 | | MB No | | |
| | | | 27, 20a, | | | to Form 99 | | | IUD. | | | | 2(|) [| 8 |
| | | | ⊳ Go t | о <u>ww</u> и | v.irs.g | ov/Form990 | for the late | st informatio | n. | | | | | | |
| epartment of the Treaternal Revenue Serv | | | | | | | | | | | | | Open Insi | to Pi secti | |
| Name of the org | | | | | | | | | Er | nplo | yer ide | entifica | | | |
| THE LOS ANGELES | DODGERS F | -OUNDATI | ON | | | | | | 95 | -462 | 3022 | | | | |
| Part I Exce | ss Benef | fit Tran | sactions (| section | 501(| :)(3), section ! | 501(c)(4), and | 501(c)(29) or | ganız | ations | s only) | | | | |
| | | | | d "Yes" | T | | | 25b, or Form | $\overline{}$ | | | | 1 (1 | N C | |
| 1 (a |) Name or | aisquaiii | led person | | (D) H | | rtween aisqua organization | lified person ar | 1a | | Descript ansacti | | | es Con | rected? No |
| | | | | | | | | | + | | | | + • | - | 110 |
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| | orted an ar | mount or tionship | 1 Form 990, | Part X, (d) L | line 5 oan to organ | , 6, or 22 o or from the ization? | (e)Original principal amount | (f)Balance due | (g) defa | | | | (i)Writti d by agreeme | | ten ent? |
| | | | | To | 0 | From | | | Yes | No | Yes | No | Yes | | No |
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| otal | | | | | | | <u> </u> ▶ \$ | | | | | | | | |
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| | | | | _ | | sted Perso | | 1 27 | | | | | | | |
| | | | | | _ | s" on Form 9 | | | of acci | stano | <u>_</u> | (a) Pu | rnose | of acc | istance |
| (a) Name of interested person | | erson (b) Relationship between interested person and to organization | | | | | | (и) туре | of assistance (e | | | |) Purpose of assistanc | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
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| | | | | | -+ | | | | | | | | | | |
| or Paperwork Red | luction Act | Notice, s | ee the Instru | ctions f | or For | m 990 or 990-F | 7 . C | at No 50056A | | Sel | hadula | L (Form | 000.0 | - 000 | E7\ 20 |

| (a) Name of interested person | between interested person and the organization | transaction | (u) Description of transaction | of organization revenues? | | |
|-------------------------------|--|-------------|--|---------------------------------|----|--|
| | | | | Yes | No | |
| (1) LOS ANGELES DODGERS | 4 BOARD MEMBERS HAVE AN OWNERSHIP INTEREST IN LOS ANGELES DODGERS | , , | LOS ANGELES DODGERS PERFORMS ADMINISTRATIVE SERVICES ON BEHALF OF THE FOUNDATION | | No | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Supplemental Information

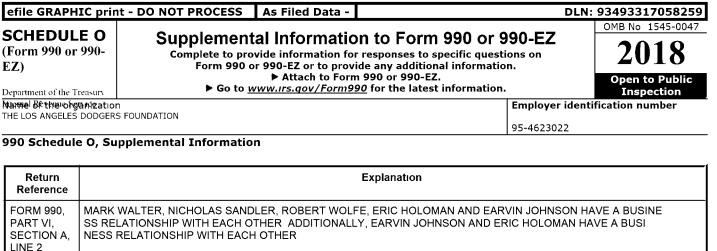
Part V

Schedule L (Form 990 or 990-EZ) 2018

Provide additional information for responses to questions on Schedule L (see instructions) Return Reference **Explanation**

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493317058259 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) 2018 ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number THE LOS ANGELES DODGERS FOUNDATION 95-4623022 Part I **Types of Property** (a) (b) (c) (d) Check If Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . Art-Historical treasures Art—Fractional interests 4 Books and publications Χ 10,000 FMV Clothing and household 81,498 FMV Χ goods Х Cars and other vehicles . 5,875 FMV Boats and planes . . Intellectual property . . Securities—Publicly traded . Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . 12 Securities—Miscellaneous . 13 Qualified conservation contribution—Historic structures 14 Qualified conservation contribution-Other . . 15 Real estate—Residential . Real estate—Commercial . 17 Real estate—Other . . Collectibles 18 179,987 FMV 73,273 Χ **19** Food inventory . . . 20 Drugs and medical supplies . **21** Taxidermy 22 Historical artifacts . . . Scientific specimens . . 24 Archeological artifacts . . Other ▶ (19,158 510.931 FMV 25 TICKETS) Other ▶ (Χ 193,500 FMV SIGNAGE) 27 Other ▶ (Χ 7.400 FMV BOOKLET) Χ 6,280 FMV Other ▶ (GALA INVITATION CARD) Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a Nο b If "Yes," describe the arrangement in Part II 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Yes b If "Yes," describe in Part II 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II Schedule M (Form 990) (2018) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

Page 2 Schedule M (Form 990) (2018) Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Return Reference Explanation PART I, COLUMN (B) INONCASH DONATIONS ARE LISTED BY TOTAL NUMBER OF ITEMS DONATED THE ORGANIZATION CONTRACTS WITH AUTOMOTIVE RECOVERY SERVICES FOR THEIR VEHICLE DONATION PART I, LINE 32B IPROGRAM. Schedule M (Form 990) (2018)



Return Explanation
Reference

FORM 990, PART VI, SECTION A, LINE 7A

Return Explanation
Reference

| FORM 990. | UNDER LADF'S BYLAWS. MARK WALTER HAS THE AUTHORITY TO DESIGNATE THE DIRECTORS OF LADF AND |
|--------------|---|
| , | |
| PART VI. 🔝 📗 | MUST APPROVE ANY BYLAW AMENDMENT THAT WOULD AFFECT HIS ABILITY TO DESIGNATE THE DIRECTORS |
| ' 1 | |
| SECTION A. I | OF LADF ADDITIONALLY, THE BYLAWS ALSO REQUIRE MARK WALTER'S, OR HIS DESIGNEE'S, PRESENCE |
| ' 1 | |
| I I INF 7B I | AT BOARD MEETINGS FOR THE BOARD OF DIRECTORS TO TRANSACT BUSINESS |

Return Explanation

FORM 990, PART VI, SECTION A, LINE 8B

Return Explanation

FORM 990, PART VI, SECTION B, LINE 11B

Return Explanation
Reference

FORM 990, DIRECTORS ARE GIVEN A CONFLICT OF INTEREST POLICY ANNUALLY WHICH IS REVIEWED BY THE PRESID ENT PRESIDENT ENFORCES COMPLIANCE WITH POLICY IF CONFLICTS EXIST

SECTION B,
LINE 12C

Return Explanation
Reference

| FORM 990, | THE FINANCE COMMITTEE ESTABLISHES AND RECOMMENDS SALARIES TO THE BOARD. THE PROCESS FOR DE |
|------------|--|
| PART VI, | TERMINING COMPENSATION INCLUDES A REVIEW OF THE COMPARABILITY DATA, SUCH AS OTHER FORM 990 |
| SECTION B, | S THE BOARD APPROVES THE SALARIES OF THE OFFICERS OF THE ORGANIZATION |
| LINE 15A | |

Return Explanation
Reference

LINE 19

FORM 990, PART VI, SECTION C,

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493317058259 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** 2018 (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. **Open to Public** Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** THE LOS ANGELES DODGERS FOUNDATION 95-4623022 Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (b) (d) (f) Direct controlling Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (b) (f) (g) Name, address, and EIN of related organization Legal domicile (state Direct controlling Primary activity Exempt Code section Public charity status Section 512(b) or foreign country) (if section 501(c)(3)) (13) controlled entity? Yes No For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50135Y Schedule R (Form 990) 2018

| | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | unrelate excluded tax und sections | lated, tot ed, from der 512- | (f) Share of cal income | | (l Disprop alloca | rtionate | amount in b 20 of Schedule K- | e V-UBI General or nt in box managing 0 of partner? dule K-1 | | neral or Perce inaging owne | |
|--|---|--|---|---|---|--|--|---|--|---|---|---|--|---|
| | | | | 514) | | | | Yes | No | 1 | Yes | No No | 1 | |
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| zations Taxable as a Corganizations treated as | Corporation a corporation | or Trus | t Complete st during th | if the org | ganızatı ar. | on ansv | vered "Yes | " on Fo | orm 9 | 90, Part I\ | /, line | 34 | 1 | |
| (b) Primary activity | do (state | micile or foreign | | | Type of (C corp, S | entity S corp, | (f) Share of total income | | year | -of- Pero | entage | : 5 | (13) cor enti | ntrolle |
| SPORTS TEAM | | | N/A | | С | | | | | | | $\neg \uparrow$ | 165 | No |
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| | organizations treated as (b) Primary activity | zations Taxable as a Corporation organizations treated as a corporation (b) Primary activity Continuous con | zations Taxable as a Corporation or Trust organizations treated as a corporation or trust (b) Primary activity (c) Legal domicile (state or foreign country) | zations Taxable as a Corporation or Trust Complete organizations treated as a corporation or trust during the home of the complete organizations treated as a corporation or trust during the complete organizations treated as a corporation or trust during the complete organizations treated as a corporation or trust during the complete organizations treated as a corporation or trust during the complete organizations treated as a corporation or trust during the complete organizations treated as a corporation or trust during the complete organizations treated as a corporation or trust during the complete organizations treated as a corporation or trust during the complete organizations treated as a corporation or trust during the | zations Taxable as a Corporation or Trust Complete if the orgonoganizations treated as a corporation or trust during the tax year (b) Primary activity (state or foreign country) | zations Taxable as a Corporation or Trust Complete if the organization organizations treated as a corporation or trust during the tax year. (b) Primary activity (c) Legal domicile (state or foreign country) (unrelated, excluded from tax under sections 512- 514) (a) (b) Type of (C corp. 5 or trust) (c) Country) | zations Taxable as a Corporation or Trust Complete If the organization answorganizations treated as a corporation or trust during the tax year. (b) Primary activity (c) Legal domicile (state or foreign country) zations Taxable as a Corporation or Trust Complete If the organization answered "Yes organizations treated as a corporation or trust during the tax year. (b) Primary activity (c) Legal domicile (state or foreign country) (state or foreign country) entity exclude from tax under sections 512- 514) (a) (b) Primary activity (c) Legal domicile (state or foreign country) (d) Direct controlling entity (C corp, 5 corp, or trust) Share of total income | rations Taxable as a Corporation or Trust Complete If the organization answered "Yes" on Forganizations treated as a corporation or trust during the tax year. (c) Legal domicile (state or foreign country) Primary activity (state or foreign country) (state or foreign country) unrelated, excluded from tax under sections 512- 514) Yes (d) Type of entity (C corp., S corp., or trust) Share of total income or trust of the country or trust or trus | rations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 9 organizations treated as a corporation or trust during the tax year. (b) Primary activity (c) Legal domicile (state or foreign country) (state or foreign country) (state or foreign country) (state or foreign case of total domicile entity or form or trust) (state or foreign case of total income year assets) | tations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV organizations treated as a corporation or trust during the tax year. (c) Primary activity (b) Legal domicile (state or foreign country) (state or foreign country) (c) Legal domicile (state or foreign country) reations Taxable as a Corporation or Trust Complete If the organization answered "Yes" on Form 990, Part IV, line organizations treated as a corporation or trust during the tax year. Corporation Corporation | tations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 organizations treated as a corporation or trust during the tax year. (c) (p) (p) (p) (p) (p) (p) (p) | tations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 organizations treated as a corporation or trust during the tax year. (b) (c) (b) (c) (b) (c) (b) (ca) (ca) (b) (ca) (ca) (ca) (b) (ca)

(1)LOS ANGELES DODGERS LLC

(2)LOS ANGELES DODGERS LLC

(3)LOS ANGELES DODGERS LLC

| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity. b Gift, grant, or capital contribution to related organization(s). c Gift, grant, or capital contribution from related organization(s). d Loans or loan guarantees to or for related organization(s). d Loans or loan guarantees by related organization(s). f Dividends from related organization(s). f Dividends from related organization(s). g Sale of assets to related organization(s). h Purchase of assets from related organization(s). i Exchange of assets with related organization(s). i Exchange of assets with related organization(s). j Lease of facilities, equipment, or other assets to related organization(s). ii Performance of services or membership or fundraising solicitations for related organization(s). in Performance of services or membership or fundraising solicitations by related organization(s). n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s). In Performance of services or membership or fundraising solicitations by related organization(s). In Performance of services or membership or fundraising solicitations by related organization(s). In Performance of services or membership or fundraising solicitations by related organization(s). In Performance of services or membership or fundraising solicitations by related organization(s). In Performance of services or membership or fundraising solicitations by related organization(s). In Performance of services or membership or fundraising solicitations by related organization(s). In Performance of services or membership or fundraising solicitations by related organization(s). In Performance of services or membership or fundraising solicitations by related organization(s). In Performance of services or membership or fundraising solicitations by related o | Sche | dule k (Form 990) 2018 | | Pa | age 3 |
|--|------|--|------------|-----|--------------|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity. b Gift, grant, or capital contribution to related organization(s). c Gift, grant, or capital contribution from related organization(s). d Loans or loan guarantees to or for related organization(s). e Loans or loan guarantees by related organization(s). f Dividends from related organization(s). g Sale of assets to related organization(s). ii F Dividends from related organization(s). g Sale of assets to related organization(s). ii Exchange of assets with related organization(s). ii Exchange of assets with related organization(s). iii III III III III III III III III II | P | Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. | | | |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity. b Gift, grant, or capital contribution to related organization(s). c Gift, grant, or capital contribution from related organization(s). t Loans or loan guarantees to or for related organization(s). d Loans or loan guarantees by related organization(s). f Dividends from related organization(s). f Dividends from related organization(s). g Sale of assets to related organization(s). f Purchase of assets from related organization(s). i Exchange of assets from related organization(s). i Exchange of assets with related organization(s). j Lease of facilities, equipment, or other assets to related organization(s). k Lease of facilities, equipment, or other assets from related organization(s). l Performance of services or membership or fundraising solicitations for related organization(s). n Performance of services or membership or fundraising solicitations by related organization(s). n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s). p Reimbursement paid to related organization(s) for expenses. | | Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule | | Yes | No |
| b Gift, grant, or capital contribution to related organization(s) | 1 (| Ouring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | |
| c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s) f Dividends from related organization(s) f Dividends from related organization(s) g Sale of assets to related organization(s) h Purchase of assets from related organization(s) i Exchange of assets with related organization(s) j Lease of facilities, equipment, or other assets to related organization(s) k Lease of facilities, equipment, or other assets from related organization(s) k Lease of facilities, equipment, or other assets from related organization(s) n Performance of services or membership or fundraising solicitations for related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) n Sharing of paid employees with related organization(s) n Reimbursement paid to related organization(s) for expenses 1p Yes | а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity | 1a | | No |
| d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s) f Dividends from related organization(s) g Sale of assets to related organization(s) h Purchase of assets from related organization(s) i Exchange of assets with related organization(s) j Lease of facilities, equipment, or other assets to related organization(s) k Lease of facilities, equipment, or other assets from related organization(s) i Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) n Sharing of paid employees with related organization(s) p Reimbursement paid to related organization(s) for expenses 1p Yes | ь | Gift, grant, or capital contribution to related organization(s) | 1 b | | No |
| E Loans or loan guarantees by related organization(s) If Dividends from related organization(s) Sale of assets to related organization(s) Purchase of assets from related organization(s) Exchange of assets with related organization(s) Exchange of assets with related organization(s) Lease of facilities, equipment, or other assets to related organization(s) Lease of facilities, equipment, or other assets from related organization(s) Reperformance of services or membership or fundraising solicitations for related organization(s) Performance of services or membership or fundraising solicitations by related organization(s) Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Sharing of paid employees with related organization(s) Performance of services or membership or fundraising solicitations by related organization(s) Im Yes The In It Is It I | c | Gift, grant, or capital contribution from related organization(s) | 1c | Yes | |
| f Dividends from related organization(s) | d | Loans or loan guarantees to or for related organization(s) | 1 d | | No |
| g Sale of assets to related organization(s) | e | Loans or loan guarantees by related organization(s) | 1e | | No |
| g Sale of assets to related organization(s) . 1g f h Purchase of assets from related organization(s) . 1h f i Exchange of assets with related organization(s) . 1i f j Lease of facilities, equipment, or other assets to related organization(s) . 1j f k Lease of facilities, equipment, or other assets from related organization(s) . 1k f l Performance of services or membership or fundraising solicitations for related organization(s) . 1l f m Performance of services or membership or fundraising solicitations by related organization(s) . 1m Yes n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . 1n f o Sharing of paid employees with related organization(s) . 1o f p Reimbursement paid to related organization(s) for expenses . 1p Yes | f | Dividends from related organization(s) | 1f | | No |
| h Purchase of assets from related organization(s) | | | 1 g | | No |
| i Exchange of assets with related organization(s) | | | 1h | | No |
| k Lease of facilities, equipment, or other assets from related organization(s) | i | | 1i | | No |
| Performance of services or membership or fundraising solicitations for related organization(s) | j | Lease of facilities, equipment, or other assets to related organization(s) | 1j | | No |
| m Performance of services or membership or fundraising solicitations by related organization(s) | k | Lease of facilities, equipment, or other assets from related organization(s) | 1k | | No |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | ı | Performance of services or membership or fundraising solicitations for related organization(s) | 11 | | No |
| o Sharing of paid employees with related organization(s) | n | Performance of services or membership or fundraising solicitations by related organization(s) | 1m | Yes | |
| p Reimbursement paid to related organization(s) for expenses | n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | | No |
| | c | Sharing of paid employees with related organization(s) | 10 | | No |
| q Reimbursement paid by related organization(s) for expenses | p | Reimbursement paid to related organization(s) for expenses | 1 p | Yes | \vdash |
| | q | Reimbursement paid by related organization(s) for expenses | 1 q | | No |

| | | | | 1 1 | 1 | | | |
|---|---|--|--|------------|----|--|--|--|
| k Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | No | | | |
| l Performance of services or membership or fundraising solicitations for related organization(s) \dots | | | | 11 | No | | | |
| $m{m}$ Performance of services or membership or fundraising solicitations by related organization(s) | | | | 1m Yes | | | | |
| f n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | 1n | No | | | |
| o Sharing of paid employees with related organization(s) | | | | 10 | No | | | |
| | | | | | | | | |
| p Reimbursement paid to related organization(s) for expenses | | | | 1p Yes | | | | |
| q Reimbursement paid by related organization(s) for expenses | | | | 1 q | No | | | |
| | | | | | | | | |
| r Other transfer of cash or property to related organization(s) | | | | 1r | No | | | |
| s Other transfer of cash or property from related organization(s) | | | | 1s | No | | | |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line | 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds | | | | | | | |
| (a) Name of related organization (b) Transaction Transaction type (a-s) (c) Method of determining a | | | | | | | | |
| | | | | | | | | |

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378,368

214,484

267,745

FMV

FMV

COST

Schedule R (Form 990) 2018

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512- | (e) Are all partners section 501(c)(3) organizations? | | (f) Share of total Income | (g) Share of end-of-year assets | (h) Disproprtionate allocations? | | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | partner? | | (k) Percentage ownership |
|---|-------------------------|---|---|---|----|------------------------------------|--|--|----|--|-----------|------|--------------------------------|
| | | | 514) | Yes | No | | | Yes | No | | Yes | No | |
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