# PUBLIC DISCLOSURE COPY

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Form 990

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2017

OMB No. 1545-0047

	artment of th rnal Revenue			Open to Public
_		Go to www.irs.gov/Pormago for instructions and the late		Inspection
_	Check if	C Name of organization	JUN 30, 2018	ation much as
	applicable:		D Employer identific	ation number
	Address change	MAYOR'S FUND FOR LOS ANGELES		
	Name	Doing business as	47-10	084641
	Initial	Number and street (or P.O. box if mail is not delivered to street address) Room/sul		
	Final return/ termin-	200 N. SPRING STREET 305B	21354	452058
_	ated Amended	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	5,798,829.
	Applica-	LOS ANGELES, CA 90012	H(a) Is this a group re	
	tion pending	F Name and address of principal officer: JEREMY BERNARD SAME AS C ABOVE	for subordinates?	Yes X No
1.1	Tax avam		H(b) Are all subordinates inc	
		ppt status: X 501(c)(3) 501(c)( ) ◀ (insert no.) 4947(a)(1) or 5 WWW • MAYORSFUNDLA • ORG		ist. (see instructions)
_			H(c) Group exemption ar of formation; 2014 M	
		Summary	al of formation, 2014 M	State of legal domicile; CA
_	1 Bri	iefly describe the organization's mission or most significant activities: BRING TOG	ETHER RESOURC	ES TO
nce	SC	OLVE THE CITY'S MOST PRESSING CHALLENGES.		20 10
Activities & Governance	2 Ch	neck this box 🕨 🔄 if the organization discontinued its operations or disposed of mo	ore than 25% of its net asse	ets.
5 O	3 Nu	umber of voting members of the governing body (Part VI, line 1a)	3	7
ی م	4 Nu	umber of independent voting members of the governing body (Part VI, line 1b)		7
es	5 To	tal number of individuals employed in calendar year 2017 (Part V, line 2a)		25
tivit	6 To	tal number of volunteers (estimate if necessary)		8
Ac	h No	atal unrelated business revenue from Part VIII, column (C), line 12		0.
_	Dive	a unrelated business taxable income from Form 990-1, line 34	7b	0.
	8 Co	ontributions and grants (Part VIII, line 1h)	Prior Year 3,437,142.	Current Year 5,756,475.
Revenue	9 Pro	ogram service revenue (Part VIII, line 2g)	0.	0.
eve	10 Inv	vestment income (Part VIII, column (A), lines 3, 4, and 7d)	7,677.	2,725.
Ű.	11 Ott	her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	39,629.
_	12 Tot	tal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,444,819.	5,798,829.
		ants and similar amounts paid (Part IX, column (A), lines 1-3)	4,717,088.	4,627,482.
		anefits paid to or for members (Part IX, column (A), line 4)	0.	0.
68	15 Sal	laries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,390,953.	960,316.
Expenses	16a Pro	tal fundraising expenses (Part IX, column (D), line 25)	0.	0.
L L L	17 0#	tai fundraising expenses (Part IX, column (D), line 25)	1 060 000	1 (51 550
	18 Tot	her expenses (Part IX, column (A), lines 11a-11d, 11f-24e) tal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,960,089. 8,068,130.	1,651,558. 7,239,356.
	19 Rev	wenue less expenses. Subtract line 18 from line 12	-4,623,311.	-1,440,527.
10 Sec			Beginning of Current Year	End of Year
sets	20 Tot 21 Tot 22 Net	tal assets (Part X, line 16)	13,934,984.	13,744,778.
tAs	21 Tot	tal liabilities (Part X, line 26)	2,539,891.	3,785,865.
N.	22 Net	t assets or fund balances. Subtract line 21 from line 20	11,395,093.	9,958,913.
	Concerns of the local division of the local	Signature/Block		
Und	er penalties	s of perfury, I declare that have examined this return, including accompanying schedules and stater	ments, and to the best of my k	mowledge and belief, it is
uue,	correct, a	and complete. Declaration of preparer (other than officer) is based on all information of which prepare	er has any knowledge.	
Sigr		Signature of officer	Date _ /	1.1
Her		JEREMY BERNARD, PRESIDENT	12/8	=1/18
		Type or print name and title		
	Pri	int/Type preparer's name Preparer's signature	Date Check	PTIN
Paid		IZBETH G. NEVAREZ	if self-employed	P01399868
Prep		rm's name GREEN HASSON & JANKS LLP	Firm's EIN	95-1777440
Use	Only Fin	rm's address 10990 WILSHIRE BLVD., 16TH FLOOR		
	the IDO	LOS ANGELES, CA 90024-3929	Phone no. (31	0) 873-1600
		discuss this return with the preparer shown above? (see instructions)		X Yes No
73200	01 11-28-17	LHA For Paperwork Reduction Act Notice, see the separate instructions.		Form 990 (2017)

Form	1990 (2017) MAYOR'S FUND FOR LOS ANGELES	47-1084641	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		<b>\\\\\\</b>
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:	<u></u>	X
•	THE MAYOR'S FUND FOR LOS ANGELES IS AN INDEPENDENT, NON	-PROFIT	
	ORGANIZATION DEDICATED TO IMPROVING THE LIVES OF LOS AN		S
	BY FACILITATING PUBLIC-PRIVATE PARTNERSHIPS.		
2			
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes	XNo
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	?Yes 🗌	XNo
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, a Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other services are required to report the amount of grants and allocations to other services are required to report the amount of grants and allocations to other services are required to report the amount of grants and allocations to other services are required to report the amount of grants and allocations to other services are required to report the amount of grants and allocations to other services are required to report the amount of grants and allocations to other services are required to report the amount of grants and allocations to other services are required to report the amount of grants and allocations to other services are required to report the amount of grants and allocations to other services are required to report the amount of grants and allocations to other services are required to report the amount of grants and allocations to other services are required to report the amount of grants and allocations to other services are required to report the amount of grants and allocations to other services are required to report the amount of grants are re		
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$4, 683, 879. including grants of \$3, 234, 865. ) (Ref	venue \$	)
	QUALITY OF LIFE:		
	THE FUND SUPPORTS CIVIC PROGRAMS THAT CREATE STRONGER N	TCUBODUOODG	
	REDUCE CONGESTION, IMPROVE PUBLIC SPACES, AND FULFILL T		 F
	LOS ANGELES.		
4b	(Code:) (Expenses \$1,719,241. including grants of \$1,342,617. ) (Ref ECONOMIC PROSPERITY:	venue \$	)
	THE FUND SEEKS TO PROMOTE ECONOMIC GROWTH ACROSS ALL PO FOCUS ON JOB CREATION, JOB ACCESS AND A THRIVING TOURIS		<u>A</u>
	FOCUS ON JOB CREATION, JOB ACCESS AND A THRIVING TOURIS	M SECIOR.	
4c	(Code:) (Expenses \$ 210,892. including grants of \$ 50,000. ) (Ref	venue \$	)
	SPARK FUNDS PROGRAM:		
	THE FUND PROVIDES ONE-TIME, NEW FUNDING TO LAUNCH, CHAN	GE OR PUSH CTV	TC
	PROGRAMS TO BE MORE EFFECTIVE, INNOVATIVE, EFFICIENT AN		
ل <i>م</i> ال	Other program convices (Describe in Schedule Q)		
4d	Other program services (Describe in Schedule O.)         (Expenses \$ 88,550. including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ► 6,702,562.	/	
		Form <b>990</b>	<b>0</b> (2017)
732002	<sup>2</sup> 11-28-17 <b>2</b>		
	<b>4</b>		

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Form 990 (2017)	MAYOR ' S cklist of Required Sch		FOR	LOS	ANGELES
	cklist of Required Sch	equies			

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	5			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			v
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<b>v</b>
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	1.0		v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"	19		x
	complete Schedule G. Part III	1 19		I <b>₹</b> }

Form **990** (2017)

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Form	990	(2017)

 Form 990 (2017)
 MAYOR'S
 FUND
 FOR
 LOS
 ANGELES

 Part IV
 Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	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	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	210		
U		24c		
Ь	any tax-exempt bonds? 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	2.70		
254	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		- 23
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	230		- 23
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes."			
		26		x
27	complete Schedule L, Part II	20		- 23
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
		27		x
28	of any of these persons? If "Yes," complete Schedule L, Part III	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
_		28a		X
a h		28b		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		21
С		200		x
29	director, trustee, or direct or indirect owner? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	28c 29		X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		- 23
30		20		x
31	contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations?	30		- 23
31		21		x
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
32		32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	52		- 23
33		33		x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		- 23
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24		x
25-	Part V, line 1	34		X
35а ь		35a		- 23
b		256		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		x
27	If "Yes," complete Schedule R, Part V, line 2	36		- 23
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		x
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	х	
	Note. All Form 990 filers are required to complete Schedule O	1 30	* X	1

Form **990** (2017)

Form	990 (2017) MAYOR'S FUND FOR LOS ANGELES 47-1084	641	P	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 67			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 25			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		
		E	000	10017

Form **990** (2017)

Form	990	(2017)
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### MAYOR'S FUND FOR LOS ANGELES

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI	 X
Section A. Governing Body and Management	

er of voting members of the governing body at the end of the tax year	direct supervision 20 was filed? 20 was filed? 20 or 2	2 3 4 5 6 7a 7b 8a 8b 9 9	X	X X X X X X
road authority to an executive committee or similar committee, explain in Schedule 0. er of voting members included in line 1a, above, who are independent director, trustee, or key employee have a family relationship or a business relationship trustee, or key employee? ation delegate control over management duties customarily performed by or under the ctors, or trustees, or key employees to a management company or other person? ation make any significant changes to its governing documents since the prior Form 92 ation become aware during the year of a significant diversion of the organization's asses ation have members or stockholders? ation have members, stockholders, or other persons who had the power to elect or app of the governing body? ance decisions of the organization reserved to (or subject to approval by) members, stoch han the governing body? on contemporaneously document the meetings held or written actions undertaken during the year body? e with authority to act on behalf of the governing body? cer, director, trustee, or key employee listed in Part VII, Section A, who cannot be react nailing address? <i>If</i> "Yes." <i>provide the names and addresses in Schedule O</i> <b>es</b> <i>(This Section B requests information about policies not required by the Internal Rev</i> ation have local chapters, branches, or affiliates? organization have written policies and procedures governing the activities of such chapter o ensure their operations are consistent with the organization's exempt purposes? ation provided a complete copy of this Form 990 to all members of its governing body reduele O the process, if any, used by the organization to review this Form 990.	with any other direct supervision 20 was filed? booint one or bockholders, or by the following: hed at the <i>venue Code.</i> ) apters, affiliates,	2 3 4 5 6 7a 7b 8a 8b 9 9	X	X X X X X X
er of voting members included in line 1a, above, who are independent director, trustee, or key employee have a family relationship or a business relationship , trustee, or key employee? ation delegate control over management duties customarily performed by or under the ctors, or trustees, or key employees to a management company or other person? ation make any significant changes to its governing documents since the prior Form 99 ation become aware during the year of a significant diversion of the organization's asse ation have members or stockholders? ation have members, stockholders, or other persons who had the power to elect or app of the governing body? ance decisions of the organization reserved to (or subject to approval by) members, sto han the governing body? on contemporaneously document the meetings held or written actions undertaken during the year body? e with authority to act on behalf of the governing body? cer, director, trustee, or key employee listed in Part VII, Section A, who cannot be react mailing address? <i>If</i> "Yes," provide the names and addresses in Schedule O <b>es</b> ( <i>This Section B requests information about policies not required by the Internal Rev</i> ation have local chapters, branches, or affiliates? e organization have written policies and procedures governing the activities of such cha to ensure their operations are consistent with the organization's exempt purposes? ation provided a complete copy of this Form 990 to all members of its governing body redule O the process, if any, used by the organization to review this Form 990.	with any other direct supervision 20 was filed? booint one or bockholders, or by the following: hed at the <i>venue Code.</i> ) apters, affiliates,	2 3 4 5 6 7a 7b 8a 8b 9 9	X	X X
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ation delegate control over management duties customarily performed by or under the ctors, or trustees, or key employees to a management company or other person?	direct supervision 20 was filed? 20 was filed? 20 or 2	3 4 5 6 7a 7b 8a 8b 9	X	X X X X X X
ation delegate control over management duties customarily performed by or under the ctors, or trustees, or key employees to a management company or other person?	direct supervision 20 was filed? 20 was filed? 20 or 2	3 4 5 6 7a 7b 8a 8b 9	X	X X X X X X
ation delegate control over management duties customarily performed by or under the ctors, or trustees, or key employees to a management company or other person?	direct supervision 20 was filed? 20 out one or 20 ockholders, or 20 by the following: 20 hed at the 21 ockholders, affiliates,	4 5 6 7a 7b 8a 8b 9	X	X X X X X X
tors, or trustees, or key employees to a management company or other person? ation make any significant changes to its governing documents since the prior Form 99 ation become aware during the year of a significant diversion of the organization's asse ation have members or stockholders?	90 was filed? ets? point one or pockholders, or by the following: hed at the <i>venue Code.</i> ) apters, affiliates,	4 5 6 7a 7b 8a 8b 9	X	X X X X X X
ation make any significant changes to its governing documents since the prior Form 99 ation become aware during the year of a significant diversion of the organization's asse ation have members or stockholders? ation have members, stockholders, or other persons who had the power to elect or app of the governing body? ance decisions of the organization reserved to (or subject to approval by) members, stoc han the governing body? on contemporaneously document the meetings held or written actions undertaken during the year body? e with authority to act on behalf of the governing body? cer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach nailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> <b>es</b> <i>(This Section B requests information about policies not required by the Internal Rev</i> ation have local chapters, branches, or affiliates? e organization have written policies and procedures governing the activities of such chap o ensure their operations are consistent with the organization's exempt purposes? ation provided a complete copy of this Form 990 to all members of its governing body redule O the process, if any, used by the organization to review this Form 990.	20 was filed? point one or pockholders, or by the following: hed at the <i>venue Code.</i> )	4 5 6 7a 7b 8a 8b 9	X	X X X X X X
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han the governing body? on contemporaneously document the meetings held or written actions undertaken during the year body? e with authority to act on behalf of the governing body? cer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach nailing address? <i>If</i> "Yes," <i>provide the names and addresses in Schedule O</i> <b>es</b> ( <i>This Section B requests information about policies not required by the Internal Rev</i> ation have local chapters, branches, or affiliates? e organization have written policies and procedures governing the activities of such cha b ensure their operations are consistent with the organization's exempt purposes? ation provided a complete copy of this Form 990 to all members of its governing body redule O the process, if any, used by the organization to review this Form 990.	by the following: hed at the <i>venue Code.)</i>	8a 8b 9		X X
on contemporaneously document the meetings held or written actions undertaken during the year body? e with authority to act on behalf of the governing body? cer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach nailing address? <i>If</i> "Yes," provide the names and addresses in Schedule O <b>es</b> ( <i>This Section B requests information about policies not required by the Internal Rev</i> ation have local chapters, branches, or affiliates? e organization have written policies and procedures governing the activities of such chapters o ensure their operations are consistent with the organization's exempt purposes? exation provided a complete copy of this Form 990 to all members of its governing body nedule O the process, if any, used by the organization to review this Form 990.	by the following: hed at the <u>venue Code.</u> )	8a 8b 9		X X
body?	hed at the <u>venue Code.)</u> apters, affiliates,	8b 9 10a		X
e with authority to act on behalf of the governing body? cer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach nailing address? If "Yes," provide the names and addresses in Schedule O es (This Section B requests information about policies not required by the Internal Rev ation have local chapters, branches, or affiliates? e organization have written policies and procedures governing the activities of such cha b ensure their operations are consistent with the organization's exempt purposes? ation provided a complete copy of this Form 990 to all members of its governing body redule O the process, if any, used by the organization to review this Form 990.	hed at the <u>venue Code.)</u> apters, affiliates,	8b 9 10a		X
cer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach nailing address? <i>If</i> "Yes." <i>provide the names and addresses in Schedule O</i> ( <i>This Section B requests information about policies not required by the Internal Rev</i> ation have local chapters, branches, or affiliates? e organization have written policies and procedures governing the activities of such cha o ensure their operations are consistent with the organization's exempt purposes? ation provided a complete copy of this Form 990 to all members of its governing body nedule O the process, if any, used by the organization to review this Form 990.	hed at the <u>venue Code.)</u> apters, affiliates,	9 10a	Yes	X
<b>es</b> ( <i>This Section B requests information about policies not required by the Internal Rev</i> ation have local chapters, branches, or affiliates?	venue Code.) apters, affiliates,	10a	Yes	X No X
<b>es</b> ( <i>This Section B requests information about policies not required by the Internal Rev</i> ation have local chapters, branches, or affiliates?	venue Code.) apters, affiliates,	10a	Yes	No
ation have local chapters, branches, or affiliates? organization have written policies and procedures governing the activities of such cha o ensure their operations are consistent with the organization's exempt purposes? ation provided a complete copy of this Form 990 to all members of its governing body redule O the process, if any, used by the organization to review this Form 990.	apters, affiliates,		Yes	
e organization have written policies and procedures governing the activities of such cha o ensure their operations are consistent with the organization's exempt purposes? ation provided a complete copy of this Form 990 to all members of its governing body nedule O the process, if any, used by the organization to review this Form 990.	apters, affiliates,		Yes	
e organization have written policies and procedures governing the activities of such cha o ensure their operations are consistent with the organization's exempt purposes? ation provided a complete copy of this Form 990 to all members of its governing body nedule O the process, if any, used by the organization to review this Form 990.	apters, affiliates,			X
b ensure their operations are consistent with the organization's exempt purposes? tation provided a complete copy of this Form 990 to all members of its governing body nedule O the process, if any, used by the organization to review this Form 990.		_10b		
ation provided a complete copy of this Form 990 to all members of its governing body redule O the process, if any, used by the organization to review this Form 990.		10b		
ation provided a complete copy of this Form 990 to all members of its governing body redule O the process, if any, used by the organization to review this Form 990.				
edule O the process, if any, used by the organization to review this Form 990.	C C	11a	X	
		12a	x	_
ectors, or trustees, and key employees required to disclose annually interests that could give rise t		12b	x	
ation regularly and consistently monitor and enforce compliance with the policy? If " $\gamma_e$		12.0		
		12c	x	
now this was done			X	
ation have a written whistleblower policy?		13	X	
ation have a written document retention and destruction policy?		14		
for determining compensation of the following persons include a review and approval	by independent			
arability data, and contemporaneous substantiation of the deliberation and decision?			37	
n's CEO, Executive Director, or top management official		15a	X	
r key employees of the organization		15b		Х
15a or 15b, describe the process in Schedule O (see instructions).				
ation invest in, contribute assets to, or participate in a joint venture or similar arrangem	ent with a			
uring the year?		16a	$\square$	Х
e organization follow a written policy or procedure requiring the organization to evaluate	e its participation			
arrangements under applicable federal tax law, and take steps to safeguard the organi:	zation's			
with respect to such arrangements?		16b		
with which a copy of this Form 990 is required to be filed $\blacktriangleright$ CA				
	(Section 501(c)(3)s only) a	vailable	ə	
CLION, INDICATE NOW YOU MADE THESE AVAILABLE. CHECK AILTHAT ADDIV	in Schedula ()			
	-	l financ	ial	
site Another's website X Upon request Other (explain	met of interest policy, and	manc	iai	
site Another's website X Upon request Other <i>(explain)</i> nedule O whether (and if so, how) the organization made its governing documents, conf				
site Another's website X Upon request Other <i>(explain)</i> nedule O whether (and if so, how) the organization made its governing documents, conf ilable to the public during the tax year.				
site Another's website X Upon request Other <i>(explain)</i> nedule O whether (and if so, how) the organization made its governing documents, conf ilable to the public during the tax year. , address, and telephone number of the person who possesses the organization's book	ks and records:			
site Another's website $X$ Upon request Other <i>(explain )</i> nedule O whether (and if so, how) the organization made its governing documents, confi ilable to the public during the tax year. , address, and telephone number of the person who possesses the organization's book ASSOCIATES - $323 - 782 - 9391$	ks and records: ►			
	arrangements under applicable federal tax law, and take steps to safeguard the organi         with respect to such arrangements? <b>OSURE</b> with which a copy of this Form 990 is required to be filed ▶         CA         equires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T         ection. Indicate how you made these available. Check all that apply.         osite       Another's website       X         Upon request       Other (explain nedule O whether (and if so, how) the organization made its governing documents, con	arrangements under applicable federal tax law, and take steps to safeguard the organization's with respect to such arrangements? OSURE with which a copy of this Form 990 is required to be filed ▶CA equires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a ection. Indicate how you made these available. Check all that apply. osite Another's website X Upon request Other (explain in Schedule O) nedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	arrangements under applicable federal tax law, and take steps to safeguard the organization's       16b         osure       16b         with respect to such arrangements?       16b         osure       16b         with which a copy of this Form 990 is required to be filed ▶CA       16b         equires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available       10c         ection. Indicate how you made these available. Check all that apply.       0ther (explain in Schedule O)         posite       Another's website       X         Upon request       Other (explain in Schedule O)         nedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and finance         ailable to the public during the tax year.         e, address, and telephone number of the person who possesses the organization's books and records: ▶	arrangements under applicable federal tax law, and take steps to safeguard the organization's       16         with respect to such arrangements?       16b         osure       16b         with which a copy of this Form 990 is required to be filed ▶CA       CA         equires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available       vailable         ection. Indicate how you made these available. Check all that apply.       Other (explain in Schedule O)         posite       Another's website       X         Upon request       Other (explain in Schedule O)         nedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial allable to the public during the tax year.         e, address, and telephone number of the person who possesses the organization's books and records: ▶

(A)

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

(**D**)

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 (Ď), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

 $(\mathbf{C})$ 

**(D)** 

Т

(E)

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. 

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	Position (do not check more than one		Reportable	Reportable	Estimated				
	hours per	box	box, unless person is both an		compensation	compensation	amount of			
	week		officer and a director/trustee)		from	from related	other			
	(list any	ector						the	organizations	compensation
	hours for	r dire				eq		organization	(W-2/1099-MISC)	from the
	related	tee o	ustee			ensat		(W-2/1099-MISC)		organization
	organizations	I trus	nal tr		oyee	dwo				and related
	below	Individual trustee or director	Institutional trustee	er.	Key employee	Highest compensated employee	ner			organizations
	line)	Indiv	Insti	Officer	Key	Highemp	Former			
(1) MARC I. STERN	2.00									
CHAIRMAN OF THE BOARD		Х		Х				0.	0.	0.
(2) JANICE BRYANT HOWROYD	1.00									
VICE - CHAIRMAN OF BOARD		Х		Х				0.	0.	0.
(3) RICHARD D. JACOBS	2.00									
TREASURER		Х		Х				0.	0.	0.
(4) THOMAS UNTERMAN	1.00									
SECRETARY		Х		Х				0.	0.	0.
(5) KATHLEEN BROWN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(6) MANUEL PASTOR, PHD	1.00									
BOARD MEMBER		Х						0.	0.	0.
(7) FRED ALI	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) DEIDRE LIND	40.00									
PRESIDENT				Х				184,095.	0.	29,558.
(9) ASHLEY JACOBS	40.00									
DIRECTOR, BRAND LA						X		150,000.	0.	768.
(10) KARLO MARCELO	40.00									
PROGRAM MANAGER						X		107,663.	0.	12,523.
					-					
		-								
		1								
732007 11-28-17	•				-					Form <b>990</b> (2017)

732007 11-28-17

Form 990 (2017)

### 12501211 758461 5416.T

2017.05010 MAYOR'S FUND FOR LOS ANGE 5416.T\_1

	990 (2017) MAYOR'S E									47-10	84	641	Pa	age <b>8</b>
Par	t VII Section A. Officers, Directors, Trust (A) Name and title	(B) (C) Average hours per week verse officer and a direct			C) ition more rson is	l than c s both	one an	ompensated Employee (D) Reportable compensation from	s (continued) (E) Reportable compensation from related	I		(F) stimate nount other		
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		fr org and	pensa om the anizat d relate anizatio	e ion ed
1b	Sub-total							•	441,758.		0.	4	2,84	49.
с	Total from continuation sheets to Part VII Total (add lines 1b and 1c) Total number of individuals (including but no	, Section A				· · · · · · · · · · · · · · · · · · ·			0 • 441,758 • eceived more than \$100,	000 of reportable	0.	4	2,8	0. 49.
	compensation from the organization										1		Yes	3 No
3 4	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for su</i> For any individual listed on line 1a, is the su	<i>uch individual</i> m of reportable	 e co	mpe	ensa	tion	and	oth	ner compensation from t	he organization		3		X
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes." com	ccrue compen	sati	on fr	om	any	unre	late	ed organization or individ	dual for services		4 5	X	X
<u>Sec</u> 1	tion B. Independent Contractors Complete this table for your five highest con the organization. Report compensation for t	•	•							•	ensat	ion fro	om	
SAN	(A) Name and business ISARA CONSULTING GROUP,		AG	ບຮ	TI:	N			(B) Description of s		С	(C ompe	<b>;)</b> nsatio	n
OME	CE, SUITE 137, PLAYA V LET 0 HAYDEN AVE, CULVER C					4			EMPLOYMENT P DESIGN FEES DROUGHT COMM	FOR			5,30 5,00	
2	Total number of independent contractors (ir	-	ot lin	nitec	l to f	-		ted	above) who received mo	ore than				
	\$100,000 of compensation from the organiz	ation 🕨				2	2					Form	<b>990</b> (2	2017)

732008 11-28-17

8 2017.05010 MAYOR'S FUND FOR LOS ANGE 5416.T\_1

m 990			R'S FUND	FOR LOS 2	ANGELES		47-108	4641 Page
art V				or note to any lin	e in this Part VIII			
		Check if Schedule O cont			(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue exclude from tax under sections 512 - 514
<u>છ</u> 1 a	а	Federated campaigns	1a					
and Other Similar Amounts	b	Membership dues	1b					
Am (	с	Fundraising events	1c					
ar	d	Related organizations	1d					
<u>n</u>	е	Government grants (contribut	ions) <b>1e</b>					
ະ ນ		All other contributions, gifts, gran						
)the		similar amounts not included abo		756,475.				
	g	Noncash contributions included in lines	1a-1f: \$					
ា	h	Total. Add lines 1a-1f		Business Code				
2 6	а							
	b							
une	с							
eve	d							
Revenue	е							
1	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f		►				
3		Investment income (including						
		other similar amounts)			2,725.			2,725
4		Income from investment of ta			20 620			20 606
5		Royalties			39,629.			39,629
			(i) Real	(ii) Personal				
		Gross rents						
		Less: rental expenses						
		Rental income or (loss)		►				
		Net rental income or (loss) .						
1	а	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
1	h	Less: cost or other basis						
	D	and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss)						
8	а	Gross income from fundraisin including \$	g events (not					
		contributions reported on line						
		Part IV, line 18	,					
	b	Less: direct expenses						
'		Net income or (loss) from fund	1	►				
9 8	а	Gross income from gaming ad	-					
		Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gam		►				
10 a	а	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from sale						-
		Miscellaneous Revenu		Business Code				
11 :								+
	b							-
	с С							
		All other revenue						
12	e	Total revenue. See instructions.			5.798 829	0.	0	. 42,354
12		17			-,	· · · · · ·	0	Form <b>990</b> (20

### Form 990 (2017)

MAYOR'S FUND FOR LOS ANGELES Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All othe	er organizations must con	nplete column (A).	
	Check if Schedule O contains a respon		-	· · · ·	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	4,616,982.	4,616,982.		
2	Grants and other assistance to domestic	10 500	10 - 00		
	individuals. See Part IV, line 22	10,500.	10,500.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	100 222	02 175	77 202	20 655
~	trustees, and key employees	199,223.	83,175.	77,393.	38,655.
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
7	persons described in section 4958(c)(3)(B)	632,783.	510,130.	102,420.	20,233.
7 8	Other salaries and wages Pension plan accruals and contributions (include	054,705.	510,130.	102,420.	20,233.
0	section 401(k) and 403(b) employer contributions)	20,070.	16 156	2 743	1 171
9	Other employee benefits	49,096.	16,156. 45,485.	2,743. 2,878.	<u>1,171.</u> 733.
9 10	Payroll taxes	59,144.	50,937.	5,712.	2,495.
11	Fees for services (non-employees):	557111		577120	2,1930
	Management				
b	Legal	57,509.	18,124.	39,385.	
	Accounting	104,509.		104,509.	
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,				
0	column (A) amount, list line 11g expenses on Sch 0.)	702,835.	702,160.	675.	
12	Advertising and promotion	204,548.	204,548.		
13	Office expenses	7,728.	5,843.	1,312.	573.
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	43,044.	31,141.	11,903.	
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	00 011	15 600	2 605	1
23	Insurance	20,811.	15,629.	3,607.	1,575.
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 0.)	294,331.	204,990.	89,341.	
a b	EVENT EXPENSE	133,253.	123,153.		10,100.
D D	DUES AND MEMBERSHIPS	35,027.	20,240.	2,696.	12,091.
c d	OTHER PROGRAM COSTS	28,409.	28,409.	2,050•	
	All other expenses	19,554.	14,960.	3,669.	925.
25	Total functional expenses. Add lines 1 through 24e	7,239,356.	6,702,562.	448,243.	88,551.
26	Joint costs. Complete this line only if the organization	.,,			
_0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
-					

10

732010 11-28-17

### 12501211 758461 5416.т

Form 990 (2017)

12501211 758461 5416.T

33

34

Total liabilities and net assets/fund balances

Total net assets or fund balances

Form 990 (2017)

1

2

3

Part X Balance Sheet

11,395,093.

13,934,984.

33

34

	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa	ted em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualif	ied pei	sons (as defined under			
		section 4958(f)(1)), persons described in section	4958(0	c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 501	(c)(9) voluntary			
ts		employees' beneficiary organizations (see instr).	ete Part II of Sch L		6		
Assets	7	Notes and loans receivable, net			7		
Ä	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			14,054.	9	20,371.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	58,639.			
	b	Less: accumulated depreciation	10b	7,053.	3,238.	10c	51,586.
	11	Investments - publicly traded securities			204,344.	11	1,108,589.
	12	Investments - other securities. See Part IV, line 1	1			12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa	al line 3	34)	13,934,984.		13,744,778.
	17	Accounts payable and accrued expenses			2,539,891.	17	3,785,865.
	18	Grants payable			18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete F	Part IV	of Schedule D		21	
ŝ	22	Loans and other payables to current and former					
litie		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela	ted thi	rd parties		23	
	24	Unsecured notes and loans payable to unrelated	third	parties		24	
	25	Other liabilities (including federal income tax, page	yables	to related third			
		parties, and other liabilities not included on lines	17-24)	. Complete Part X of			
		Schedule D		······ _		25	
	26	Total liabilities. Add lines 17 through 25			2,539,891.	26	3,785,865.
		Organizations that follow SFAS 117 (ASC 958		k here ▶ X and			
es		complete lines 27 through 29, and lines 33 an					
ances	27	Unrestricted net assets			2,757,190.		3,216,111.
	28	Temporarily restricted net assets	······ –	8,637,903.	28	6,742,802.	
ΒPC	29	Permanently restricted net assets		·····		29	
Fur		Organizations that do not follow SFAS 117 (As	3), check here 🕨 🔄				
Net Assets or Fund Bal		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or eq				31	
let ,	32	Retained earnings, endowment, accumulated inc	come,	or other funds	11.395.093.	32	
2	33	Total net assets or fund balances			11 395 093.	22	9 958 913.

### MAYOR'S FUND FOR LOS ANGELES

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

Cash - non-interest-bearing

Savings and temporary cash investments

Pledges and grants receivable, net

47-1084641 Page 11

**(B)** End of year

9,273,854.

2,785,341.

505,037.

**(A)** Beginning of year

8,952,356.

4,453,297.

307,695.

1

2

3

9,958,913.

Form 990 (2017)

13,7<u>44,</u>778.

	1990 (2017) MAYOR'S FUND FOR LOS ANGELES	47-1	084641	Pag	<sub>ge</sub> 12
Pa	rt XI Reconciliation 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	5,798		
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,239		
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,440		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11,395		
5	Net unrealized gains (losses) on investments	5	4	.,34	47.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			_	
_	column (B))	10	9,958	8,91	<u>13.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u></u>	····	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-	Yes	No
_	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			77
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			37	
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	X 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	,		37	
	review, or compilation of its financial statements and selection of an independent accountant?		<u>2</u> c	X	
_	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			v
	Act and OMB Circular A-133?		<u>3a</u>		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits				

Form **990** (2017)

SCH	IEDL	JLE A
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Department of the Treasury Internal Revenue Service

(	Form	990	or	990-	EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2017
Open to Public Inspection

Nam	lame of the organization Employer identification number									
				OR LOS ANGELI					7-1084641	
Pa	tl	Reason for Public (	Charity Status (/	All organizations must co	omplete th	is part.) Se	ee instructions	8.		
The o	organi	zation is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only	one box.)				
1		A church, convention of ch	urches, or associatio	n of churches described	l in <b>sectio</b>	n 170(b)(1	1)(A)(i).			
2		A school described in section	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990 or 99	90-EZ).)				
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	)(b)(1)(A)(ii	ii).			
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in sectio	on 170(b)(1)(A	)(iii). Enter	the hospital's name,	
		city, and state:								
5		An organization operated for	or the benefit of a col	llege or university owned	l or operat	ed by a go	overnmental u	nit describe	ed in	
		section 170(b)(1)(A)(iv). (C	Complete Part II.)							
6		A federal, state, or local gov	vernment or governm	nental unit described in	section 17	70(b)(1)(A)	(v).			
7	Х	An organization that norma	lly receives a substa	ntial part of its support fi	rom a gove	ernmental	unit or from th	ne general j	oublic described in	
		section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8		A community trust describe	ed in section 170(b)(	(1)(A)(vi). (Complete Par	t II.)					
9		An agricultural research org	anization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	unction with a	land-grant	college	
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the i	name, city	, and state of	the college	or	
		university:								
10		An organization that norma	lly receives: (1) more	than 33 1/3% of its sup	oort from o	contributio	ns, membersl	nip fees, an	d gross receipts from	
		activities related to its exem		• •				• •	•	
		income and unrelated busir		(less section 511 tax) fro	om busines	sses acqui	red by the org	anization a	after June 30, 1975.	
		See section 509(a)(2). (Cor	-							
11		An organization organized a	•							
12		An organization organized a	-	•	-			•		
		more publicly supported or	-						Sneck the box in	
-		lines 12a through 12d that	• •			-		-		
а		<b>Type I.</b> A supporting organization			• • • •	-				
		the supported organization organization. You must o			majonty c				ipporting	
b		<b>Type II.</b> A supporting org	-		tion with it	e euronorte	nd organizatio	n(e) by bay	(ing	
D	L	control or management o	-				-		-	
		organization(s). You mus						ge the supp		
с		] Type III functionally inte			in connect	tion with. a	and functional	lv integrate	ed with.	
-		its supported organization						.,	,	
d		] Type III non-functionally		-				ted organiz	zation(s)	
		that is not functionally int						-		
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	<b>V</b> .			
е		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Туре I, Туре	II, Type III		
		functionally integrated, or	Type III non-functior	nally integrated supporti	ng organiz	ation.				
f	Ente	r the number of supported o	organizations							
g		vide the following information			(iv) is the ora:	anization listed				
	(1	i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ing document?	(v) Amount o support (see ir		(vi) Amount of other support (see instructions)	
		organization		above (see instructions))	Yes	No				
Tota							1		1	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017 13

### Schedule A (Form 990 or 990-EZ) 2017 MAYOR'S FUND FOR LOS ANGELES

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")		14569681.	12280616.	3437142.	5756475.	36043914.
2	Tax revenues levied for the organ-						
	ization'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		36,000.			36,000.	144,000.
4	Total. Add lines 1 through 3		14605681.	12316616.	3473142.	5792475.	36187914.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						10252196.
6	Public support. Subtract line 5 from line 4.						25935718.
	ction B. Total Support		•		•		
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4		14605681.		3473142.	5792475.	36187914.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources			2,176.	4,357.	42,354.	48,887.
9	Net income from unrelated business			-	-	-	
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						36236801.
	Gross receipts from related activities,	etc. (see instructi	ons)	•		12	
	First five years. If the Form 990 is for					1 501(c)(3)	
	organization, check this box and stop	-			•		<b>X</b>
See	ction C. Computation of Public						·
14	Public support percentage for 2017 (li	ne 6, column (f) d	ivided by line 11, c	olumn (f))		14	%
15						15	%
16a	33 1/3% support test - 2017. If the c					ore, check this bo	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2016. If the c	organization did ne	ot check a box on I				
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fact	ts-and-circumstan	ices" test, check th	is box and stop h	ere. Explain in Pa	rt VI how the orgar	nization
	meets the "facts-and-circumstances"			•	•	•	
b	10% -facts-and-circumstances test						
	more, and if the organization meets th		-				
	organization meets the "facts-and-circ				• •		
18	Private foundation. If the organizatio			•			s <b>&gt;</b>
	¥		· · ·				or 990-EZ) 2017

732022 10-06-17

### Schedule A (Form 990 or 990-EZ) 2017 MAYOR'S FUND FOR LOS ANGELES Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(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 per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disgualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
<ul> <li>c Add lines 10a and 10b</li> <li>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</li> </ul>						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is fo	r the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organiz	ation,
check this box and stop here						
Section C. Computation of Public	c Support Per	rcentage				
<b>15</b> Public support percentage for 2017 (	ine 8, column (f) di	ivided by line 13, o	column (f))		15	%
16 Public support percentage from 2016					16	%
Section D. Computation of Inves	stment Income	e Percentage			1 1	
17 Investment income percentage for 20					17	%
<b>18</b> Investment income percentage from					18	%
19a 33 1/3% support tests - 2017. If the						7 is not
more than 33 1/3%, check this box a						▶∟
b 33 1/3% support tests - 2016. If the						
line 18 is not more than 33 1/3%, che						▶∐
20 Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t			· · · · · · · · · · · · · · · · · · ·
732023 10-06-17		<b>.</b> –		Sch	edule A (Form 99	0 or 990-EZ) 2017
		15	)			

2017.05010 MAYOR'S FUND FOR LOS ANGE 5416.T\_1

# Schedule A (Form 990 or 990-EZ) 2017 MAYOR'S FUND FOR LOS ANGELES

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** 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.
- c 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.
- **4a** 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.*
- **b** 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 supervised by or in connection with its supported organizations.*
- **c** 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.*
- 5a 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 amendment to the organizing document).
- **b 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its 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.
- 7 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).*
- 8 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).*
- **9a** 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.**
- **b** 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.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c

Schedule A (Form 990 or 990-EZ) 2017

10a

10b

2017.05010 MAYOR'S FUND FOR LOS ANGE 5416.T\_1

Yes No

# Schedule A (Form 990 or 990-EZ) 2017 MAYOR'S FUND FOR LOS ANGELES Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	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		
	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.	11c		
	tion 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 organization.	2		
Sec	tion 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		
Sec	tion 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?	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 <b>Part VI</b> the role the organization's	•		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1				
' a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instr	votional		
2	Activities Test. Answer (a) and (b) below.	uctions	Yes	No
– a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	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.			
а	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? Provide details in Part VI.	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.	3b		

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Schedule A (Form 990 or 990-EZ) 2017

	dule A (Form 990 or 990 EZ) 2017 MAYOR'S FUND FOR LOS AND			47-1084641 Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI.) See instructions. All
	other Type III non-functionally integrated supporting organizations must cor	nplete S	ections A through E.	
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
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 <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
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		
Sect	ion 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		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	amorganey tomporany reduction (see instructions)	6		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2017

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7

instructions).

## Schedule A (Form 990 or 990-EZ) 2017 MAYOR'S FUND FOR LOS ANGELES

Pal	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	1
Sect	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	8	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	e organization is responsive		
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		I	
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а	,,,,,,, _			
	From 2013			
	From 2014			
	From 2015			
	From 2016			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
-	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
-	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
2	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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Schedule A	(Form 990 or 990-EZ) 2017 MAYOR 'S	FUND FOR	LOS A	NGELES	47-1084641 Page 8
Part VI	<b>Supplemental Information.</b> Prov Part IV, Section A, lines 1, 2, 3b, 3c, 4b, line 1; Part IV, Section D, lines 2 and 3; F Section D, lines 5, 6, and 8; and Part V, 5	vide the explanation 4c, 5a, 6, 9a, 9b, 9c Part IV, Section E, lir	s required b , 11a, 11b, nes 1c, 2a, 2	by Part II, line 10; Part II, and 11c; Part IV, Section 2b, 3a, and 3b; Part V, lir	line 17a or 17b; Part III, line 12; n B, lines 1 and 2; Part IV, Section C, ne 1; Part V, Section B, line 1e; Part V,
	(See instructions.)		-	· ·	
732028 10-06-	7		20		Schedule A (Form 990 or 990-EZ) 2017

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury

# \*\* PUBLIC DISCLOSURE COPY

# **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Employer identification number

Department of the Treasury Internal Revenue Service
Name of the organization

Organization type (check one):

47-1084641

Filers of:	Section:
Form 990 or 990-EZ	$\fbox{3}$ 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

### **General Rule**

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

### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Employer identification number

47-1084641

# MAYOR'S FUND FOR LOS ANGELES

<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.				
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	\$1,200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	\$ <u>1,000,000</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	\$500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	\$500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	\$ <u>355,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	\$ <u>350,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ or 990-PF) (2017)		
	(b) Name, address, and ZIP + 4 (c) Name, address, and ZIP + 4 (b) Name, address, and ZIP + 4 (c) Name, address, and ZIP + 4 (c) Name, address, and ZIP + 4 (c) Name, address, and ZIP + 4	(b)         (c)           Name, address, and ZIP + 4         Total contributions           (b)         (c)           Name, address, and ZIP + 4         Total contributions           (b)         (c)           Name, address, and ZIP + 4         Total contributions           (b)         (c)           Name, address, and ZIP + 4         Total contributions           (b)         (c)           Name, address, and ZIP + 4         Total contributions           (b)         (c)           Name, address, and ZIP + 4         Total contributions           (b)         (c)           Name, address, and ZIP + 4         Total contributions           (b)         (c)           Name, address, and ZIP + 4         Total contributions           (b)         (c)           Name, address, and ZIP + 4         Total contributions           (b)         (c)           Name, address, and ZIP + 4         Total contributions           (b)         (c)           Name, address, a		

-EZ, or 990-PF) (2017)

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2017.05010 MAYOR'S FUND FOR LOS ANGE 5416.T\_1

Employer identification number

47 - 1084641

# MAYOR'S FUND FOR LOS ANGELES Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>250,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		- \$ <u>202,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u> 9	Name, address, and ZIP + 4	Total contributions           -           \$           170,000.	Type of contribution         Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$150,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$ <u>100,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$\$100,000.	Person X Payroll Noncash (Complete Part II for
723452 11-0	1-17	Schedule B (Form	noncash contributions.) 990, 990-EZ, or 990-PF) (2017)

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MAYOR'S FUND FOR LOS ANGELES

### Name of organization

Employer identification number

47-1084641

### Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 13 X Person Payroll 100,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 14 X Person Payroll 89,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 15 X Person Payroll 55,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 16 X Person Payroll 50,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 17 X Person Payroll 50,000. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 18 X Person Payroll 50,000. Noncash \$ (Complete Part II for noncash contributions.)

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Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

723452 11-01-17

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2017.05010 MAYOR'S FUND FOR LOS ANGE 5416.T\_1

Employer identification number

MAYOR'S FUND FOR LOS ANGELES 47-1084641 Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 19 X Person Payroll 45,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 20 X Person Payroll 40,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 21 X Person Payroll 25,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 22 X Person Payroll Noncash 25,000. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 23 X Person Payroll 25,000. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 24 X Person Payroll 25,000. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Page **2** 

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2017.05010 MAYOR'S FUND FOR LOS ANGE 5416.T\_1

Employer identification number

47-1084641

# MAYOR'S FUND FOR LOS ANGELES

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 25 X Person Payroll 25,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 26 X Person Payroll 20,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 27 X Person Payroll 20,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 28 X Person Payroll 17,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 29 X Person Payroll 15,000. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 30 X Person Payroll 15,000. Noncash \$ (Complete Part II for noncash contributions.) 723452 11-01-17

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Employer identification number

47 - 1084641

# MAYOR'S FUND FOR LOS ANGELES

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
31		\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
32		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
33		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
34		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
35		\$10,000.	Person     X       Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
36		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

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2017.05010 MAYOR'S FUND FOR LOS ANGE 5416.T\_1

Employer identification number

47-1084641

### MAYOR'S FUND FOR LOS ANGELES

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 37 X Person Payroll 7,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 38 X Person Payroll 5,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 39 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 40 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) 723452 11-01-17

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Page 2

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2017.05010 MAYOR'S FUND FOR LOS ANGE 5416.T\_1

Page 3

Employer identification number

47 - 1084641

# MAYOR'S FUND FOR LOS ANGELES

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

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### 12501211 758461 5416.T

Name of orga	nization		Employer identification number
MAYOR'	S FUND FOR LOS ANGELES		47-1084641
Part III	Exclusively religious, charitable, etc., con the year from any one contributor. Complete completing Part III, enter the total of exclusively religiou Use duplicate copies of Part III if addition	tributions to organizations described i columns (a) through (e) and the follo is, charitable, etc., contributions of \$1,000 or	in section 501(c)(7), (8), or (10) that total more than \$1,000 for
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gif	it
	Transferee's name, address, a	Ind ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gif	 ft
_	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			(u) Description of now git is neid
·			
		(e) Transfer of gif	it
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gif	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
723454 11-01-1	7		Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

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SCHEDULE D	)
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Department of the Treasury Internal Revenue Service

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. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Name	e of the organization MAYOR 'S FUND FOR LOS ANGELES	Employer identification number 47-1084641
Par	t I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Ad	counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.	
		(b) Funds and other accounts
1	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	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised func-	
-	are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used of	
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferr	° — —
Dor	impermissible private benefit?	
Par		, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	
	Protection of natural habitat	istoric structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a con	nservation easement on the last
	day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure	
	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organi	ization during the tax
	year ►	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	YesNo
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation	on easements during the year
	▶	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation eas	sements during the year
	►\$	
8	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)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statem	nent, and balance sheet, and
	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization	anization's accounting for
	conservation easements.	
Par		imilar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and	d balance sheet works of art,
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of p	public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and ba	alance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public services and the service of th	vice, 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	<b>N A</b>
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, p	provide
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
	Revenue included on Form 990, Part VIII, line 1	▶ \$
	Assets included in Form 990, Part X	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 732051 10-09-17

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Sche		FUND FOR					4	7-10	84641	L Pa	age <b>2</b>
Par	t III Organizations Maintaining C	ollections of A	rt, Hist	torical Tre	easures, o	r Other S	Similar	Assets	contin	ued)	
3	Using the organization's acquisition, accession	on, and other recor	ds, chec	k any of the f	following that	t are a sigr	nificant us	e of its c	ollection	items	
	(check all that apply):										
а	Public exhibition		d 🗌	Loan or exc	hange progra	ams					
b	Scholarly research		е 🗌	Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ain how tl	hey further th	ne organizatio	on's exemp	ot purpose	e in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations	of art, h	istorical treas	sures, or othe	er similar a	ssets				
	to be sold to raise funds rather than to be ma	aintained as part of	the orga	nization's co	llection?				Yes		No
Par	t IV Escrow and Custodial Arrang	gements. Comp	olete if th	e organizatio	n answered '	"Yes" on F	orm 990,	Part IV, I	ine 9, or		
	reported an amount on Form 990, Par	rt X, line 21.									
1a	Is the organization an agent, trustee, custodi	an or other interme	diary for	contribution	s or other ass	sets not in	cluded		_		_
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the f	ollowing	table:							
									Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f		_		
	Did the organization include an amount on Fo						/?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.						<u></u>				
Par	t V Endowment Funds. Complete i										
		(a) Current year	(b)	Prior year	(c) Two yea	rs back <b>(c</b>	d) Three ye	ars back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs		_								
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr		•	g, column (a	)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Temporarily restricted endowment	%									
_	The percentages on lines 2a, 2b, and 2c show	· · · · · · ·									
3a	Are there endowment funds not in the posse	ssion of the organiz	zation the	at are held ar	nd administer	red for the	organizat	ion	ſ		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
									3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza								3b		
4 Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		owment	funds.							
1 41	Complete if the organization answered		0 Part I	V lino 110 S	oo Earm 000	Dort V lir	no 10				
	Description of property	(a) Cost or			t or other		cumulated	4			
	Description of property	basis (inves			(other)	.,	reciation	,	(d) Bool	( valu	е
19	Land	· · · · ·		24010	(	dopi					
b	Land										
	Buildings Leasehold improvements										
	Equipment			5	8,639.		7,05	3.	51	5	86.
					<u> </u>		.,05			-,5	
-	Other Add lines 1a through 1e. (Column (d) must e		t V col···	mn (P) line 1					51	. 5	86.
1010		<u>quai Forni 990, Par</u>		<u>пп (р), III е Т</u>				chedule	D (Form		
							•				

Schedule D (Form 990) 2017 MAYOR'S FUND FOR LOS ANGELES
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### Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990. Part X. col. (B) line 13.)		

### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.)	

### Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

732053 10-09-17

Sche	edule D (Form 990) 2017 MAYOR'S FUND FOR LOS ANGEL	ES		47-3	1084641	Page <b>4</b>
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents With F				U
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a					
1	Total revenue, gains, and other support per audited financial statements			1	5,889,	176.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	4,347.			
b	Donated services and use of facilities	2b	86,000.			
с	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	90, 5,798,	347.
3	Subtract line 2e from line 1			3	5,798,	829.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines <b>4a</b> and <b>4b</b>			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	5,798,	829.
	Total revenue. Add lines 3 and 40. (This must equal Form 990, Part I, line 12.)				0///0/	027.
	rt XII Reconciliation of Expenses per Audited Financial Statem	ents With	Expenses per F		n.	025.
	Reconciliation of Expenses per Audited Financial Statem           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	ents With	Expenses per F	Returi	า.	
	Reconciliation of Expenses per Audited Financial Statem           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a           Total expenses and losses per audited financial statements	ents With	Expenses per F		n. 7,325,	
Pa	TXII         Reconciliation of Expenses per Audited Financial Statem           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a           Total expenses and losses per audited financial statements           Amounts included on line 1 but not on Form 990, Part IX, line 25:	ents With	Expenses per F	Returi	า.	
Pa 1	Reconciliation of Expenses per Audited Financial Statem           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a           Total expenses and losses per audited financial statements	ents With	Expenses per F	Returi	า.	
Pa 1 2	Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	ents With 	Expenses per F	Returi	า.	
Pa 1 2 a	Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 12a           Total expenses and losses per audited financial statements           Amounts included on line 1 but not on Form 990, Part IX, line 25:           Donated services and use of facilities	ents With 2a 2b 2c	Expenses per F	Returi	า.	
Pa 1 2 b c d	Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a           2b           2c           2d	Expenses per F	Returi	n. 7,325,	356.
Pa 1 2 b c d	<b>Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d	2a           2b           2c           2d	Expenses per F 86,000.	1 2e	n. <u>7,325</u> , 86,	356.
Pa 1 2 b c d	Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)	2a           2b           2c           2d	Expenses per F 86,000.	1	n. 7,325,	356.
Pa 1 2 a b c d e	<b>Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d	2a           2b           2c           2d	Expenses per F 86,000.	1 2e	n. <u>7,325</u> , 86,	356.
Pa 1 2 b c d 3	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1	2a           2b           2c           2d	Expenses per F 86,000.	1 2e	n. <u>7,325</u> , 86,	356.
Pa 1 2 a b c d e 3 4	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         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	ents With 2a 2b 2c 2d 2d	Expenses per F 86,000.	1 2e	n. <u>7,325</u> , 86,	356.
Pa 1 2 a b c d e 3 4 a b	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         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         Other (Describe in Part XIII.)	2a           2b           2c           2d	Expenses per F	1 2e 3 4c	n. 7,325, 86, 7,239,	356. 000. 356. 0.
Pa           1           2           a           b           c           d           a           b           c           3           4           b           c           5	Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         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         Other (Describe in Part XIII.)	2a           2b           2c           2d	Expenses per F	1 2e 3	n. <u>7,325</u> , 86,	356. 000. 356. 0.

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

732054 10-09-17

SCHEDULE I	G	arants and Oth	ner Assistan	ce to Organ	izations.		OMB No. 1545-0047
(Form 990)	Go	vernments, ar	nd Individual	s in the Ŭni	ted States		2017
Department of the Treasury	Compi	ete if the organizatio	Attach to For		T IV, line 21 or 22.		Open to Public
Internal Revenue Service		Go to www.ii	rs.gov/Form990 fo	r the latest inform	nation.		Inspection
Name of the organization	C FUND FOD I						Employer identification number
MAYOR Part I General Information on Gra	S FUND FOR L	US ANGELES					47-1084641
<b>1</b> Does the organization maintain red	cords to substantiate the						on 🔽
criteria used to award the grants o							X Yes No
2 Describe in Part IV the organizatio						(	N/ Fac Of fac and
	-				anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more					(f) Method of		
<b>1 (a)</b> Name and address of organiza or government	tion (b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
GRYD FOUNDATION							
1933 S. BROADWAY, STE. 1120							QUALITY OF LIFE / SUMMER
LOS ANGELES, CA 90007	45-4927250	501(C)(3)	2,392,987.	0.			NIGHT LIGHTS
THE FOUNDATION FOR LA COMMUNIT	Y						
COLLEGES - 770 WILSHIRE BLVD.							ECONOMIC PROSPERITY /
FLOOR - LOS ANGELES, CA 90017	95-4106993	501(C)(3)	624,772.	0.			LA'S COLLEGE PROMISE
,							QUALITY OF LIFE /
YWCA							- HOMELESSNESS SHELTER
1020 S. OLIVE ST., 7TH FLOOR							ACTIVATION INNOVATION
LOS ANGELES, CA 90015	95-1652919	501(C)(3)	505,000.	0.			FUND
<b>·</b>							
CITY OF LOS ANGELES MOBI							
200 N. SPRING ST.							ECONOMIC PROSPERITY /
LOS ANGELES, CA 90012		GOVT	488,359.	0.			BLOOMBERG INNOVATION TEAM
CITY OF LOS ANGELES BOE							
200 N. SPRING ST.							QUALITY OF LIFE / LEONARD
LOS ANGELES, CA 90012		GOVT	100,000.	0.			HILL ARTS PLAZA
CITY OF LOS ANGELES							QUALITY OF LIFE /
200 N. SPRING ST.							SUSTAINABLE DEVELOPMENT
LOS ANGELES, CA 90012		GOVT	99,878.	0.			GOALS
2 Enter total number of section 501(	c)(3) and government or	ganizations listed in th	e line 1 table				▶20.
3 Enter total number of other organiz	zations listed in the line <sup>.</sup>	1 table					
LHA For Paperwork Reduction Act N	lotice, see the Instructi	ons for Form 990.					Schedule I (Form 990) (2017)

### MAYOR'S FUND FOR LOS ANGELES Schedule I (Form 990) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

LOS ANGELES, CA 90012

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BIG BROTHERS BIG SISTERS OF							
GREATER LA - 3150 N. SAN FERNANDO							
RD, SUITE C - LOS ANGELES, CA							ECONOMIC PROSPERITY /
90065	95-1904857	501(C)(3)	72,438.	٥.			EVOLVE ENTERTAINMENT FUND
CITY OF LOS ANGELES EWDD							
200 N. SPRING ST.							ECONOMIC PROSPERITY /
LOS ANGELES, CA 90012		GOVT	66,000.	٥.			EVOLVE ENTERTAINMENT FUND
LOYOLA LAW SCHOOL							
919 ALBANY ST.							SPARK FUNDS / COLLATERAL
LOS ANGELES, CA 90015	95-1643334	501(C)(3)	50,000.	0.			CONSEQUENCES FOR REENTRY
· · · · · · · · · · · · · · · · · · ·			,				
CITY OF LOS ANGELES ITA							QUALITY OF LIFE /
200 N. SPRING ST.							MOBILITY AND
LOS ANGELES, CA 90012		GOVT	41,000.	٥.			TRANSPORTATION
,,							
DOWNTOWN WOMEN'S CENTER							
442 SOUTH SAN PEDRO ST.							ECONOMIC PROSPERITY /
LOS ANGELES, CA 90013	31-1597223	501(C)(3)	25,548.	0.			BRAND LA
	51 1557225	501(0)(3)	23,540.	· · ·			
SPECIAL SERVICE FOR GROUPS							
C/O APAIT 905 E. 8TH ST.							QUALITY OF LIFE /
LOS ANGELES, CA 90021	95-1716914	501(C)(3)	25,000.	0.			HOMELESS STRATEGY
	55 1710514	501(0)(3)	23,000.	••			IOMEDEDS STRATEGT
LOS ANGELES PARKS FOUNDATION							
2650 N. COMMONWEALTH AVE.							QUALITY OF LIFE / GIRLS
	26-2358338	F(1/2)/2	25,000.	0.			PLAY LA
LOS ANGELES, CA 90027	20-2356556	501(C)(3)	25,000.	0.			
LOS ANGELES FIRE DEPARTMENT							
FOUNDATION - 1875 CENTURY PARK							
EAST, STE. 200 - LOS ANGELES, CA	00 0000000		05.000				QUALITY OF LIFE / GIRLS
90067	27-2007326	DUT(C)(3)	25,000.	0.			FIRE CAMP
ATTEN OF LOG MARY SC DOT							
CITY OF LOS ANGELES DOT							QUALITY OF LIFE /
200 N. SPRING ST.							MOBILITY AND

Schedule I (Form 990)

TRANSPORTATION

18,000.

Ο.

GOVT

47-1084641 Page 1

# Schedule I (Form 990) MAYOR'S FUND FOR LOS ANGELES

Part II Continuation of Grants and Other	Assistance to Go	vernments and Organ	izations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SILICON VALLEY COMMUNITY FOUNDATION - 2440 W. EL CAMINO REAL, SUITE 300 - MOUNTAIN VIEW, CA 94040	20-5205488	501(C)(3)	17,500.	0.			ECONOMIC PROSPERITY / EVOLVE ENTERTAINMENT FUND
ART CENTER COLLEGE OF DESIGN 1700 LIDA ST. PASADENA, CA 91103	95-1921340	501(C)(3)	12,000.	0.			ECONOMIC PROSPERITY / BLOOMBERG INNOVATION TEAM
LOS ANGELES CHAMBER OF COMMERCE FOUNDATION - 350 S. BIXEL ST. SUITE 200 - LOS ANGELES, CA 90012	95-2597392	501(C)(3)	11,000.	0.			ECONOMIC PROSPERITY / HIRE LA YOUTH
INTERNATIONAL TRADE EDUCATION PROGRAMS - 2417 E. CARSON ST. UNIT 200 - CARSON, CA 90810	74-3161465	501(C)(3)	10,000.	0.			ECONOMIC PROSPERITY / HIRE LA YOUTH
BUILDING BLOCKS ADVISORY LLC 13900 MARQUESAS WAY 4214 MARINA DEL REY, CA 90292	82-1115429	501(C)(3)	7,500.	0.			ECONOMIC PROSPERITY / ECONOMIC DEVELOPMENT FUND

Schedule I (Form 990)

### Schedule I (Form 990) (2017) MAYOR'S FUND FOR LOS ANGELES

47-1084641

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

2	7,500. 3,000.			
2				
1	3,000.	0.		
1	3,000.	0.		
Part I, lir	l ne 2; Part III, column	l (b); and any other ac	l dditional information.	
	Part I, lir	Part I, line 2; Part III, column	Part I, line 2; Part III, column (b); and any other ad	Part I, line 2; Part III, column (b); and any other additional information.

EACH GRANT IS ASSOCIATED WITH A PROGRAM AS REVIEWED AND APPROVED BY THE

FUND'S BOARD OF DIRECTORS. ALL GRANTS TIE TO PROGRAM PLANS AND BUDGETS AND

REQUIRE A SIGNED GRANT AGREEMENT BY BOTH THE ORGANIZATION AND THE GRANT

RECIPIENT. GRANT AGREEMENTS INCLUDE REPORTING REQUIREMENTS AND ALWAYS

INCLUDE A FINAL GRANT REPORT THAT IS SUBMITTED TO THE FUND. ALL GRANT

REPORTS ARE EXPECTED TO INCLUDE FINANCIAL REPORTING AS WELL AS A PROGRAM

NARRATIVE. PROGRAM MANAGERS AT THE FUND REGULARLY FOLLOW UP WITH GRANTEES

### TO ENSURE COMPLIANCE.

SCHEDULE J	Compensation Information	1	OMB No. 1	545-004	47				
(Form 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest				,				
<b>,</b>	Compensated Employees								
	Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  Attach to Form 990.								
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe	ction					
Name of the organization	Name of the organization Employer ide								
MAYOR'S FUND FOR LOS ANGELES 47-108464									
Part I Questi	ons Regarding Compensation								
				Yes	No				
<b>1a</b> Check the appr	opriate box(es) if the organization provided any of the following to or for a person listed on Form	990,							
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.									
First-class	First-class or charter travel Housing allowance or residence for personal use								
Travel for o	ompanions Payments for business use of personal re	sidence							
Tax indem	nification and gross-up payments Health or social club dues or initiation fee	S							
Discretion	ry spending account Personal services (such as, maid, chauffe	ur, chef)							
•	es on line 1a are checked, did the organization follow a written policy regarding payment or								
reimbursement	or provision of all of the expenses described above? If "No," complete Part III to explain		<b>1</b> b						
2 Did the organiza	tion require substantiation prior to reimbursing or allowing expenses incurred by all directors,								
trustees, and of	icers, including the CEO/Executive Director, regarding the items checked on line 1a?		2		<u> </u>				
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's									
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to									
establish compensation of the CEO/Executive Director, but explain in Part III.									
	Compensation committee								
	X       Independent compensation consultant         X       Compensation survey or study								
X Form 990 of other organizations									
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing									
organization or a related organization:									
a Receive a severance payment or change-of-control payment?									
<ul> <li>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</li> </ul>									
c Participate in, or receive payment from, an equity-based compensation arrangement?									
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.									
Only spation F	(1/c)(3) 501/c)(4) and 501/c)(20) organizations must complete lines 5.0								
	P1(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. ed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n							
		"1							
	contingent on the revenues of:								
	<ul><li>a The organization?</li><li>b Any related organization?</li></ul>								
	5a or 5b, describe in Part III.		<u>5</u> b		X				
	ed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n							
contingent on the net earnings of:									
<ul><li>a The organization?</li><li>b Any related organization?</li></ul>									
	Sa or 6b, describe in Part III.		<u>6b</u>		X				
	ed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	:							
	n lines 5 and 6? If "Yes," describe in Part III		7	Х					
	nts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		/						
			8		x				
	3, did the organization also follow the rebuttable presumption procedure described in								
	tion 53.4958-6(c)?		9						
	Reduction Act Notice, see the Instructions for Form 990.		ule J (Forn	1 990	2017				
		Coneu							

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Schedule J (Form 990) 2017

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### 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 aren't 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.

<b>(A)</b> Name and Title					(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(6)(1)-(0)	reported as deferred on prior Form 990	
(1) DEIDRE LIND	(i)	164,095.	20,000.	0.	9,500.	20,058.	213,653.	0.	
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) ASHLEY JACOBS	(i)	150,000.	0.	0.	0.	768.	150,768.	0.	
DIRECTOR, BRAND LA	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(ii)								
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	(i)								
	(i) (ii)								
	(i)								
	(i) (ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Schedule J (Form 990) 2017

### Part III Supplemental Information

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.

### PART I, LINE 7:

THE BOARD APPROVES THE BONUS FOR THE PRESIDENT.

Schedule J (Form 990) 2017

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. 2017 Open to Public Inspection Employer identification number

OMB No. 1545-0047

47-1084641

MAYOR'S FUND FOR LOS ANGELES

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

GOVERNMENT EFFICIENCY:

THE FUND SERVES AS A BRIDGE ACROSS MULTIPLE SECTORS TO IDENTIFY BEST

PRACTICES AND PROMOTE INNOVATIVE SOLUTIONS THAT BUILDS AN EFFICIENT,

RESPONSIVE CITY GOVERNMENT.

EXPENSES \$ 88,550. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

THE MAYOR OF LOS ANGELES MAY NOMINATE ONE BOARD MEMBER, SUBJECT TO THE

APPROVAL OF THE FULL BOARD.

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

THIS QUESTION IS NOT APPLICABLE SINCE THE ORGANIZATION DOES NOT HAVE A

COMMITTEE WITH THE AUTHORITY TO ACT ON BEHALF OF THE BOARD.

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

AFTER THE RETURN HAS BEEN PREPARED, THE ORGANIZATION INTERNALLY REVIEWS THE FORM 990. AFTER ANY CHANGES HAVE BEEN MADE, A COPY OF THE FORM 990 IS THEN FORWARDED TO EACH BOARD MEMBER BEFORE THE FORM IS FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

OFFICERS AND DIRECTORS ARE ASKED TO REPORT POTENTIAL CONFLICTS OF INTEREST

ON A QUARTERLY BASIS, AND MATTERS LEARNED TO CONSTITUTE A CONFLICT OF

INTEREST ARE RESOLVED APPROPRIATELY ON A CASE BY CASE BASIS.

Schedule O (Form 990 or 990-EZ) (2017)	Page <b>2</b>
Name of the organization MAYOR 'S FUND FOR LOS ANGELES	Employer identification number $47 - 1084641$
FORM 990, PART VI, SECTION B, LINE 15A:	
A FULL AND COMPLETE COMPENSATION SURVEY WAS CONDUCTED BY A	N EXTERNAL
NONPROFIT SALARY EXPERT TO DETERMINE THE APPROPRIATE SALAR	Y FOR THE
PRESIDENT, WHO IS THE TOP MANAGEMENT OFFICIAL. THE BOARD	REVIEWED THE
SURVEY AND RECOMMENDATION FROM THE COMPENSATION EXPERT IN .	AN EXECUTIVE
SESSION OF THE BOARD WITHOUT PARTICIPATION FROM THE INTERE	STED PERSON. AN
EMPLOYMENT CONTRACT DATED AS OF JANUARY 1, 2015 WAS ENTERE	D INTO WITH THE

PRESIDENT REFLECTING TERMS DETERMINED BY THE BOARD.

THE ORGANIZATION DID NOT EMPLOY ANY OTHER OFFICERS OR KEY EMPLOYEES.

FORM 990, PART VI, SECTION C, LINE 19:

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL

STATEMENTS ARE AVAILABLE UPON REQUEST.

Schedule O (Form 990 or 990-EZ) (2017)