			** PUBLIC DISCLOSURE COPY *	* *							
	0	00	Return of Organization Exempt From	Income Tax	OMB No. 1545-0047						
Forr	n J	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundatio							
Department of the Treasury Internal Revenue Service ► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information. ▲ For the 2018 calendar year, or tax year beginning JUL 1, 2018 and ending JUN 30, 2019											
-					Inspection						
		1		-	4 ¹						
B Check if applicable: C Name of organization D Employer identification number											
	Addre	THE	LIBRARY FOUNDATION OF LOS ANGELES								
			usiness as	95-4	368250						
	 Initial returr		and street (or P.O. box if mail is not delivered to street address) Room/su								
)228-7500										
	ated	City or t	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	20,876,815.						
	Amer		ANGELES, CA 90071	H(a) Is this a group re							
	Appli tion pend		nd address of principal officer: KEN BRECHER	for subordinates							
<u> </u>		SAME		H(b) Are all subordinates in							
		empt status:	X 501(c)(3) 501(c)() ◀ (insert no.) 4947(a)(1) or 5 LFLA.ORG		list. (see instructions)						
				H(c) Group exemption	State of legal domicile: CA						
		Summary									
	1		be the organization's mission or most significant activities: TO SUPPOR	RT THE LOS AN	GELES						
nce	.	PUBLIC	LIBRARY.								
rna	2	Check this bo	x x if the organization discontinued its operations or disposed of m	ore than 25% of its net as	sets.						
ove		Number of vot		48							
জ জ	4	Number of inc	4	47							
Activities & Governance	5		of individuals employed in calendar year 2018 (Part V, line 2a)		58						
ivit	6		of volunteers (estimate if necessary)		8						
Act			d business revenue from Part VIII, column (C), line 12		0.						
	b	Net unrelated	business taxable income from Form 990-T, line 38								
		Contributions	and grants (Dart) (III, line 1b)	Prior Year 6,430,066.	Current Year 5,902,126.						
Revenue	8		and grants (Part VIII, line 1h) ce revenue (Part VIII, line 2g)	<u> </u>	38,184.						
evel		•	ce revenue (Part VIII, line 2g) come (Part VIII, column (A), lines 3, 4, and 7d)	1,031,233.	901,236.						
ž			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-56,891.	-141,149.						
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,496,388.	6,700,397.						
	13		milar amounts paid (Part IX, column (A), lines 1-3)	40,397.	0.						
	14	Benefits paid	to or for members (Part IX, column (A), line 4)	0.	0.						
es	15	Salaries, other	r compensation, employee benefits (Part IX, column (A), lines 5-10)	4,604,084.	4,322,763.						
Expenses	16a	Professional f	r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25) ▶ 1,068,537.	0.	0.						
ğ	b	Total fundrais	ing expenses (Part IX, column (D), line 25) \blacktriangleright <u>1,068,537.</u>	2 640 615							
	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	2,648,615.	2,506,053.						
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)	7,293,096. 203,292.	<u>6,828,816.</u> -128,419.						
SS	19	Revenue less	expenses. Subtract line 18 from line 12	203,292• Beginning of Current Year	End of Year						
ets o ance	20	Total accote (F	48,093,445.	50,200,676.						
Net Assets or Fund Balances	20 21	Total assets (F	Part X, line 16) . (Part X, line 26)	617,078.	788,013.						
Net.	21		fund balances. Subtract line 21 from line 20	47,476,367.	49,412,663.						
	art II			, = : = ; • • ; •	_ , , •••••						
		_	I declare that I have examined this return, including accompanying schedules and stat	ements, and to the best of m	/ knowledge and belief, it is						
			. Declaration of preparer (other than officer) is based on all information of which prepa								

Sign	Signature of officer		Date
Here	KEN BRECHER, PRESIDENT		
	Type or print name and title		
	Print/Type preparer's name Preparer's sign	ture Date	Check PTIN
Paid	DONITA M. JOSEPH DONITA	I. JOSEPH 04/24	2/20 ^{if} P00286656
Preparer	Firm's name WINDES, INC.		Firm's EIN 95-3001179
Use Only	Firm's address P.O. BOX 87		
	LONG BEACH, CA 90801-00	37	Phone no. (562)435-1191
May the II	RS discuss this return with the preparer shown above? (see instru	ctions)	X Yes No
832001 12-3	LHA For Paperwork Reduction Act Notice, see the se	arate instructions.	Form 990 (2018)

Part III Statement of Program Service Accomplishments
 Briefly describe the organization's mission: THE FOUNDATION SUPPORTS AND ENRICHES THE CAPABILITIES, RESOURCES, AND SERVICES OF THE LOS ANGELES PUBLIC LIBRARY THROUGH FUNDRAISING, ADVOCACY, AND INNOVATIVE PROGRAMS THAT BENEFIT THE DIVERSE COMMUNITY AND PROMOTE GREATER AWARENESS OF THE LIBRARY'S VALUABLE RESOURCES. Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990-E2? [Ves X] If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? [Ves X] If "Yes," describe these new services on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. (code
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THE COLLECTION AND OFFER ACCESSIBILITY VIA THE INTERNET. ACTIVITIES
LIKE THIS CAN BE DONE IN THE NEW OCTAVIA LAB, NAMED FOR PIONEERING
SCIENCE FICTION AUTHOR OCTAVIA BUTLER, A MAKER-SPACE THAT GIVES LIBRAR
PATRONS VARIOUS TECHNOLOGICAL TOOLS TO INSPIRE CREATIVITY.
Ic (Code:) (Expenses \$ 1,802,404. including grants of \$) (Revenue \$
HELPING STUDENTS SUCCEED
FOR STUDENTS USING THE LIBRARY TO COMPLETE SCHOOL ASSIGNMENTS,
PARTICIPATE IN ACTIVITIES, AND CONDUCT RESEARCH, THE FOUNDATION'S
FUTURE READY TEENS PROGRAMS OFFER ON-DEMAND INDIVIDUAL TUTORING, ACCES
TO COMPUTERS AND FREE PRINTING OF HOMEWORK ASSIGNMENTS,
COLLEGE-PREPARATION WORKSHOPS AND PRACTICE SAT/ACT/PSAT EXAMS. THROUGH
THE TEENS LEADING CHANGE PROGRAM, THE FOUNDATION PROVIDES TEENS
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FOUL	990	(2018)	

Part IV Checklist of Required Schedules

1 Is the organization described in section 511(k)[0] or 4947[0](1) (pther than a private foundation)? 1 X 2 Is the organization requiped to complete Schedule B, Schedule C Contributors? 3 X 2 Is the organization requiped in direct or indired topilical campaign activities, or have a section 501(h) election in effect during the tax year? If Yes, 'complete Schedule C, Part I 3 X 3 Is the organization a section 501(h) election in effect during the tax year? If Yes, 'complete Schedule C, Part II 4 X 5 Is the organization markin any doma advised (had or any similar funds or accounts? If Yes, 'complete Schedule D, Part I 6 X 7 Did the organization marken any doma advised (had or any similar lange samematic top reserve open space, part Part Schedule D, Part I 7 X 8 Did the organization marken any doma advised (Had or any similar lange samematic top reserve open space, part Part Schedule D, Part II 7 X 9 Did the organization marken any doma advised (Had or any similar lange) advised (Had or Advised (Had or any similar lange) advised (Had or Advis				Yes	No
2 Is the organization required to complete Schedule 0, Schedule 0, Centributore 2 X 3 Dot the organization reques in direct or indirect political campaign activities on have a section 501(h) election in offect during the twy rel // Yes; complete Schedule C, Part II 3 X 4 Section 501(c)(3) organizations. Did the organization orgage in bobying activities, or have a section 501(h) election in offect during the twy rel // Yes; complete Schedule C, Part II 4 X 5 Is the organization ascelons 501(c)(4). 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Part X, inc 201 (or granization that receives membership dues, assessments, or similar amounts as defined in Part X, inc 21, for secret or complete Schedule D, Part II 6 X 7 Did the organization merative or field a complete Schedule D, Part II 7 X 8 Did the organization merative or field a complete Schedule D, Part II 7 X 9 Did the organization amount in Part X, ine 21, for secret or custodial account liability, serve as a custodian for amounts not listed in Part X, ine 21, for secret or custodial account liability, serve as a custodian for amounts not listed in Part X, ine 21, for secret or custodial account liability. For X 11 10 Did the organization report an amount for linek diverse schetule D, Part V 11 11 11 11 <td>1</td> <td>•</td> <td></td> <td></td> <td></td>	1	•			
3 Dot the segmentation reginge in clinet or fulliced political campaign activities on behalf of or in opposition to candidates for public office? III "Yes," complete Schedule C, Part I 3 X 4 Section SOI(Q) organizations. Did this organization rangage in lobbying activities, on have a section SOI(I)(i) election in effect ouring the taxy sert III "Yes," complete Schedule C, Part II 4 X 5 Is the organization maintain any door advised trads or any spiniar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for Writes, "complete Schedule D, Part II 7 X 9 Dot the organization maintain any donor advised funds or any spiniar ding assemments to provide advise. The any other similar assets? If "Yes," complete Schedule D, Part II 7 X 9 Dot the organization maintain any other distribution spiniar distribution advised in the tax in the Tax. In P2.1 preserve or account labelly, serve as a cultorian 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 II 7 X 9 Dot the organization netroff or through a related organization. The Yes, "complete Schedule D, Part X III 10 X 10 If the organization ascend as on yof the following questions is "Yes," complete Schedule D,	_				
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4 Section 50 ft(c)(3) organizations. Did the organization ergage in lobbying activities, or have a section 50 ft(t) election in effect during the taxy year? If "Yes," complete Schedule C, Part II 4 X 5 Is the organization a section 50 ft(t)(6), 50 ft(c)(6), 50 ft(c)(6	3		~		v
during the tax year/# Yrss," complete Schedule Q, Part II 4 X 6 Is the organization a section Stol(4), S01(4), 5	4		3		
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 addined in Reviews Procedure 19 191 11 "Yes," complete Schedule D, Part III. 5 X 6 Did the organization mathetin any door adviced funds or any similar funds or accounts for which doors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which doors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which doors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for bresserve open space, the environment, instroic land areas, or historic at reasures, or other similar assets? If "Yes," complete Schedule D, Part II 7 X 10 Did the organization report an amount in Part X, line 21, for accrow 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? 9 X 10 Did the organization, fanctly or through a related organization, hold assets in temporarily restricted andowments, permanent endowments, or quase-indowent is under the site set. The normality restricted andowments, permanent endowments and amount for investments -other accurities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 137 that set. Set or more of its total assets reported in Part X, line 137 that is 5% or more of its total assets reported in Part X, line 137 that is 5% or more of its total assets reported in Part X, line 137 that is 5% or more of its total assets reported in Part X, line 137 that is 5% o	4		Δ		x
similar amounts as defined in Revenue Procedure 98-197 // Yes," completer Schedule C, Part III 5 X 6 Dott the organization maintain any door advised funds or any summary funds or accounts for which doors have the right tool provide advice on the distribution or investment of amounts in such funds or accounts for which doors have the right tool for a conservation essement, including essements to preserve open space, the environment, historic lead areas, on historic structures II' Net," complete Schedule D, Part II 6 X 7 Did the organization maintain collections of works of art, historical ressures, or other similar assets II' Net, "complete Schedule D, Part II 7 X 8 Did the organization maintain collections of works of art, historical ressures, or other similar assets II' Net, "complete Schedule D, Part II 8 X 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? II' Net," complete Schedule D, Part V 10 X 10 Did the organization report an amount for invostments - other socurities in Part X, line 12! Mits 02: "Complete Schedule D, Part V 11 X 11 If the organization report an amount for invostments - other socurities in Part X, line 12! Mits 02: "Complete Schedule D, Part X 11 X 12 Did the organization report an amount for invostments - other socurities in Part X, line 12! Mits 02: "Complete Schedule D, Part X 11 X 13 V Did the organization report an amo	5		-		
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17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 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 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? If "Yes," 19 X 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 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 20b X	10		16		x
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 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? If "Yes," 18 X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 19 X 20a 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 20a X	17				
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 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? If "Yes," 18 X 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 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 X			17		Х
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X 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 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 X	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
complete Schedule G, Part III 19 X 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 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 X			18	Х	L
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 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 X	19				
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 X					
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 X					
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			20b		<u> </u>
	21		21		x
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Form	990	(2018)

			Yes	No
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		x
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	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
214	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
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	210		
Ũ	any tax-exempt bonds?	24c		
Ч	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	2-14		
200	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	200		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		x
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
•	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
•••	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Der	Note. All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
		-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4.	x	
00000	(gambling) winnings to prize winners?	1 c		<u> </u> (2018)
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Form 990 (2018)	\mathbf{THE}	LIBRARY	FOUNDATION	OF	LOS	ANGELES
Part V Statements	Regard	ing Other IR	S Filings and Tax	Cor	nplian	ce (continued)

			Yes	No
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 58			
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)			
	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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			v
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
a	If "Yes," enter the name of the foreign country:			
50	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 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?	5a 5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50 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		х
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	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
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	NT /	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/ N/	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	11/	<u>~</u>
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 organization have excess business holdings at any time during the year?	0		
a	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 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 N/A 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the yearN/A 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? N/A	12-		
а	Is the organization licensed to issue qualified health plans in more than one state? <u>N/A</u> Note. See the instructions for additional information the organization must report on Schedule O.	13a		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
5	organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2018)

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Form 990	(2018)
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THE LIBRARY FOUNDATION OF LOS ANGELES

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					[
ect	tion A. Governing Body and Management					-				
			405		Yes	ļ				
1a	Enter the number of voting members of the governing body at the end of the tax year	. 1 a	48			l				
	If there are material differences in voting rights among members of the governing body, or if the governing					l				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					l				
	Enter the number of voting members included in line 1a, above, who are independent		47							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	ship with any other								
	officer, director, trustee, or key employee?			2						
3	Did the organization delegate control over management duties customarily performed by or under	the direct supervision	n							
	of officers, directors, or trustees, or key employees to a management company or other person? \dots			3						
4	Did the organization make any significant changes to its governing documents since the prior Form	n 990 was filed?		4						
5	Did the organization become aware during the year of a significant diversion of the organization's a	assets?		5						
6	Did the organization have members or stockholders?			6						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint one or								
	more members of the governing body?			7a						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	, stockholders, or								
	persons other than the governing body?			7b						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	year by the following:				1				
	The governing body?			8a	Х					
b	Each committee with authority to act on behalf of the governing body?			8b	Х	1				
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-									
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9						
ect	tion B. Policies (This Section B requests information about policies not required by the Internal	Revenue Code.)								
			_		Yes					
0a	Did the organization have local chapters, branches, or affiliates?			10a						
	If "Yes," did the organization have written policies and procedures governing the activities of such									
	and branches to ensure their operations are consistent with the organization's exempt purposes?		-	10b						
	Has the organization provided a complete copy of this Form 990 to all members of its governing bo			11a	Х					
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	, 3				I				
				12a	х					
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ri			12b	Х	•				
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If									
	in Schedule O how this was done		.	12c	х					
	Did the organization have a written whistleblower policy?			13	Х					
	Did the organization have a written document retention and destruction policy?			14	X	-				
	Did the process for determining compensation of the following persons include a review and appro		····· –	17		Ī				
		•								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision			15a	х	1				
	The organization's CEO, Executive Director, or top management official				X	-				
	Other officers or key employees of the organization		····· 💾	15b	27	ĵ				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang			10-						
	taxable entity during the year?		······ [-	16a						
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu					ĺ				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	-								
	exempt status with respect to such arrangements?			16b		•				
	tion C. Disclosure					-				
	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright CA					•				
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990,	and 990-T (Section 50	J1(c)(3)s	only)	availa	ć				
	for public inspection. Indicate how you made these available. Check all that apply.									
_		ain in Schedule O)								
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, o	conflict of interest pol	icy, and f	inan	cial					
	statements available to the public during the tax year.									
0	State the name, address, and telephone number of the person who possesses the organization's t	books and records 🕨								
0	THERESA MORRISON, CFO - (213)228-7500	books and records >				-				
0	State the name, address, and telephone number of the person who possesses the organization's the THERESA MORRISON, CFO - (213)228-7500 630 W. FIFTH STREET, LOS ANGELES, CA 90071	books and records >			990	-				

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

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

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

 List all of the organization's former officers, key employees, 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.

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

(A) Name and Title	(B) Average	(do	not c	(C Pos heck	C) ition	1 than	one	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	offi	, unle cer an					compensation from the	compensation from related organizations	amount of other compensation
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) GWEN MILLER	6.00									
CHAIR		х		х				0.	0.	0.
(2) ROBERT ALVARADO	4.00									
VICE-CHAIR		Х		х				0.	0.	0.
(3) KAREN STEVENSON	1.00	.,							0	0
TREASURER	- 2 00	X		X				0.	0.	0.
(4) TOM GEISER	3.00			37				0	0	0
SECRETARY	1 00	X		X				0.	0.	0.
(5) DEBRA ALBIN-RILEY	1.00	x						0.	0.	0.
DIRECTOR (6) NADIA ALLAUDIN	1.00							0.	0.	0.
	1.00	x						0.	0.	0.
DIRECTOR (THRU 08/01/2018) (7) KELLY ANDERSON	3.00	^						0.	0.	0.
DIRECTOR	5.00	x						0.	0.	0.
(8) BETSY APPLEBAUM	2.00							0.	0.	0.
DIRECTOR		x						0.	0.	0.
(9) CATHERINE HUTTO-GORDON BAKER	1.00									
DIRECTOR		x						0.	0.	0.
(10) DEBI BISHTON	1.00									
DIRECTOR		x						0.	0.	0.
(11) JAY BUTTERFIELD	1.00									
DIRECTOR		x						0.	0.	0.
(12) BRENDON CASSIDY	1.00									
DIRECTOR		X						0.	0.	0.
(13) ERIC CHAVES	1.00									
DIRECTOR		X						0.	0.	0.
(14) CARLA CHRISTOFFERSON	1.00									
DIRECTOR		X						0.	0.	0.
(15) AUSTIN CLEMENTS	1.00									
DIRECTOR		Х						0.	0.	0.
(16) JOHN COOKE	1.00							_	_	-
DIRECTOR, EMERITUS		х						0.	0.	0.
(17) THOMAS CRAHAN	1.00									^
DIRECTOR		Х						0.	0.	0. Form 990 (2018)

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Form 990 (2018)

Form 990 (2018) THE LIBRA	ARY FOUL	ND2	AT I	101	1 (ΟF	L(OS ANGELES	95-436	8250	P	age 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)			
(A) Name and title	(B) Average hours per week	box	not c , unle	Posi heck ss per id a di	ition more rson i	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related		(F) stimate nount other	of
	(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-MISC)	f org ar	rom th ganizat anizat	ation ne tion ted
(18) NANCY DEBRIER	1.00											•
DIRECTOR	0 00	Х						0.	0	•		0.
(19) ROBERT DAWSON	2.00							0	0			•
DIRECTOR	1 0 0	Х						0.	0	•		0.
(20) SUNITA DESHMUKH	1.00	37						0	0			0
DIRECTOR	1 0 0	Х						0.	0	•		0.
(21) SANDY DUNLEAVY	1.00	v						0.	0			Δ
DIRECTOR	1.00	Х						0.	0	•		0.
(22) MARK EASTON	1.00	x						0.	0			0.
DIRECTOR (23) KATHRYN EIDMANN	1.00	^						0.	0	•		0.
DIRECTOR	1.00	x						0.	0			0.
(24) AMANDA FAIREY	1.00	Δ						0.	0	•		0.
DIRECTOR	1.00	x						0.	0			0.
(25) SAMANTHA HANKS	1.00									-		
DIRECTOR		x						0.	0			0.
(26) DEAN HANSELL	1.00								-			
DIRECTOR		х						0.	0			0.
1b Sub-total								0.	0	•		0.
c Total from continuation sheets to Part VI								944,288.	0			47.
d Total (add lines 1b and 1c)								944,288.	0	. 9	3,8	847.
2 Total number of individuals (including but n	ot limited to th	iose	liste	ed al	oove	e) wł	no re	eceived more than \$100	,000 of reportable			
compensation from the organization											-	3
											Yes	No
3 Did the organization list any former officer,	director, or tru	iste	e, ke	ey en	nplo	yee,	, or	highest compensated e	mployee on			
line 1a? If "Yes," complete Schedule J for s										3		X
4 For any individual listed on line 1a, is the su									the organization		37	
and related organizations greater than \$150										4	X	
5 Did any person listed on line 1a receive or a										_		v
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedul	eJT	or si	ucn j	pers	son .				5		X
· · · · · · · · · · · · · · · · · · ·	manastadin		nda	t. o	onte	t		that reactived more than	\$100.000 of compo	nantion	from	
1 Complete this table for your five highest con the organization. Report compensation for t	-	-								ISalion	ITOITI	
(A)	ine calendar y	car	enui	ng v	VILII			(B)			C)	
Name and business	address							Description of s	ervices	Compe		on
MANAGED CAREER SOLUTIONS	INC.,	33	333	3				STAFFING FOR	PROGRAM			
WILSHIRE BOULEVARD, SUITE	E 405, I	- D	3					SERVICES		48	8,5	72.
TUTOR.COM, 62996 COLLECTI				DR]	IVI	Ξ,		ONLINE TUTOR	ING			
CHICAGO, IL 60693								SERVICE		32	0,0	00.
POWERMYLEARNING, INC./CFY	-	3TI	I Z	AVE	ENU	JE,		STAFFING FOR	PROGRAM			
10TH FLOOR, NEW YORK, NY	10018							SERVICES		28	4,6	20.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 3

	SEE	PART	VII,	SECTION	А	CONTINUATION	SHEETS	Form 990 (2018)
832008	12-31-18					_		

8 2018.05070 THE LIBRARY FOUNDATION OF L 29997_1

	RARY FOUL								<u>95-436</u>	0230
Part VII Section A. Officers, Directors,		mple I	byee			ligh	est			
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average hours	Position (check all that apply)						Reportable compensation	Reportable compensation	Estimated amount of
	per				Inal	app I	''y) I	from	from related	other
	week					yee		the	organizations	compensatio
	(list any	director				old m		organization	(W-2/1099-MISC)	from the
	hours for	or dir	e			ated e		(W-2/1099-MISC)		organization
	related organizations	Individual trustee or	Institutional trustee		ee	bens				and related organizations
	below	d ual tr	tional		nploy	st con	L_			organizations
	line)	Individ	Institu	Officer	Key employee	Highest compensated employee	Former			
(27) DUSTIN HEALEY	1.00	_	_	_			_			
DIRECTOR		x						0.	0.	C
(28) MARK HUTCHINS	1.00									
DIRECTOR		x						0.	0.	C
(29) DARREN JACKSON	1.00									
DIRECTOR (THRU 03/28/2019)		х						0.	0.	C
(30) MICHAEL JONES	1.00									
DIRECTOR		X						0.	0.	0
(31) JUDITH KAMINS	1.00									
DIRECTOR	1	X						0.	0.	(
(32) PATRICIA KAO	1.00							0	0	
DIRECTOR	1 00	X						0.	0.	0
(33) MICHAEL KELLEY	1.00	x						0.	0.	C
DIRECTOR (34) MAI LASSITER	1.00							0.	0.	(
DIRECTOR	1.00	x						0.	0.	C
(35) MIKE LINDSEY	1.00							0.	0.	
DIRECTOR	1.00	x						0.	0.	C
(36) SARAH KATE LEVY	1.00									
DIRECTOR		x						0.	0.	C
(37) ATTICA LOCKE	1.00									
DIRECTOR (THRU 11/01/2018)		x						0.	0.	C
(38) SHAUN MALAVIA	1.00									
DIRECTOR		X						0.	0.	C
(39) KENICHIRO MIZOGUCHI	1.00									
DIRECTOR (THRU 04/01/2019)		Х						0.	0.	C
(40) TERYL MURABAYASHI	1.00									
DIRECTOR (THRU 02/20/19)		Х						0.	0.	0
(41) NICOLE NEEMAN BRADY	1.00								0	
DIRECTOR	1 00	X						0.	0.	0
(42) BERNARD PARKER	1.00							0	0	
DIRECTOR	1 00	X						0.	0.	(
(43) JOHN PEER	1.00	x						0.	0.	r
DIRECTOR (44) ELIZABETH RAPOSO	1.00		-				├	0.	υ.	(
144) ELIZABETH RAPOSO DIRECTOR	<u> </u>	x						0.	0.	(
(45) DAVID ROSENBLUM	1.00	<u> </u>	\vdash			<u> </u>	⊢		0.	
DIRECTOR	1.00	x						0.	0.	(
(46) LAURA ROSENWALD	1.00	<u> </u>							0.	`
DIRECTOR		x						0.	0.	(

04-01-18

								OS ANGELES	95-436	8230
•••••••••••••••••••••••		mplo	byee			ligh	est			/ F)
(A) Name and title	(B)				C)			(D) Reportable	(E)	(F) Estimated
Name and the	Average hours	6	Position (check all that app				(k/)	compensation	Reportable compensation	amount of
	per					app I	<u>, iy)</u>	from	from related	other
	week					yee		the	organizations	compensatio
	(list any	ector				old ma		organization	(W-2/1099-MISC)	from the
	hours for	or dir	æ			ated e		(W-2/1099-MISC)		organization
	related organizations	ustee	trust		ee	npens				and related organizations
	below	d ual tr	tional		nploy	st con				organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) RACHEL SMALL	1.00	-	-		-	-	-			
DIRECTOR		x						0.	0.	0
(48) KIM SONNENBLICK	1.00									
DIRECTOR		x						0.	0.	0
(49) LINDSEY SPINDLE	1.00							•••	•••	
DIRECTOR (THRU 04/01/2019)		x						0.	0.	0
(50) SHARON TOMKINS	1.00						⊢		5.	
DIRECTOR		x						0.	0.	C
(51) BETSY WANNER	1.00	<u> </u>							5.	
DIRECTOR		x						0.	0.	C
(52) STEPHANIE YONEKURA	1.00									
DIRECTOR		x						0.	0.	C
(53) JOHN F. SZABO	2.00									
CITY LIBRARIAN		x						0.	0.	0
(54) ERIC GARCETTI	1.00									
MAYOR OF LOS ANGELES		x						0.	0.	0
(55) KENNETH BRECHER	60.00									
PRESIDENT		x		x				490,000.	0.	47,712
(56) REBECCA SHEHEE	60.00									
VICE PRESIDENT		1		x				275,207.	0.	22,889
(57) THERESA MORRISON	60.00									
CHIEF FINANCIAL OFFICER				x				179,081.	0.	23,246
		1								
		1								
		1								
		1								
Fotal to Part VII, Section A, line 1c								944,288.		93,847

					OUNDATIO	N OF LOS	ANGELES	95-4368	8250 Page 9
Pa			Statement of Rever						
			Check if Schedule O cont	ains a response	or note to any lin		(D)	<i>(</i> 0)	X
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues		722,496.				
ts, (Arr			Fundraising events		735,816.				
Gif ilar		d	Related organizations	1d					
ns, Sim			Government grants (contribut		20,000.				
utio er \$		f	All other contributions, gifts, gran						
Oth			similar amounts not included abo		4,423,814.				
ont		-	Noncash contributions included in lines		68,267.	5 000 10			
a C		h	Total. Add lines 1a-1f			5,902,12	⁶ .		
•	-		DEADING ALOUD DROCDAN		Business Code 900099	20 10	4 20.104		
Program Service Revenue	2		READING ALOUD PROGRAM		900099	38,18	4. 38,184.		
Ser		b							
ver.		с С							
gra Re		d e							
Pro			All other program service reve	2010					
			Total. Add lines 2a-2f			38,18	4.		
	3		Investment income (including			,			
	-		other similar amounts)			427,85	3.		427,853
	4		Income from investment of ta						
	5		Royalties						
				(i) Real	(ii) Personal				
	6	а	Gross rents						
			Less: rental expenses						
		с	Rental income or (loss)						
		d	Net rental income or (loss)		►				
	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory	13,845,505.					
		b	Less: cost or other basis						
			and sales expenses	13,372,122.					
			Gain or (loss)			452.20			452.202
	-		Net gain or (loss)		▶	473,38	3.		473,383.
Other Revenue	8	а	Gross income from fundraisin	•					
ven			including \$ 735						
Re			contributions reported on line	,	63,060.				
her		h	Part IV, line 18 Less: direct expenses						
ō			Net income or (loss) from fund		,	-144,15	5.		-144,155.
	9		Gross income from gaming ac	-		,			,,
	5	-	Part IV, line 19						
		b	Less: direct expenses						
			Net income or (loss) from gam		►				
	10	а	Gross sales of inventory, less	returns					
			and allowances	а	600,087.				
		b	Less: cost of goods sold	b	597,081.				
		с	Net income or (loss) from sale	es of inventory	►	3,00	6.		3,006.
			Miscellaneous Revenu	ie	Business Code				
	11	а							
		b							
		С							
			All other revenue						
			Total. Add lines 11a-11d			6 700 30	7 20 104	0	760 007
	12		Total revenue. See instructions		🕨	6,700,39	7. 38,184.	0	. 760,087. Form 990 (2018
83200	ы 12	-31	- 10						1 UIII 330 (20 10

THE LIBRARY FOUNDATION OF LOS ANGELES

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11

Part IX Statement of Functional Expenses

THE LIBRARY FOUNDATION OF LOS ANGELES

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do	Check if Schedule O contains a respon- not include amounts reported on lines 6b,	(A)	(B)	(C)	X (D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1,089,460.	353,859.	157 551	579 050
~	trustees, and key employees	1,009,400.	555,659.	157,551.	578,050
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$) and				
-	persons described in section 4958(c)(3)(B)	2,903,898.	2,295,215.	300,700.	307,983
7	Other salaries and wages	2,903,090.	2,295,215.	500,700.	507,905
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	48,044.	31 472	8 4 3 1	8 141
9	Other employee benefits	154,618.	31,472. 100,370.	8,431. 27,825.	8,141 26,423
9 0		126,743.	79,119.	22,142.	25,482
1	Payroll taxes Fees for services (non-employees):	120,743.	, , , , , , , , , , , , , , , , , , , ,	22,112.	25,402
	Management				
a h	E Contraction of the second seco	37,771.	3,136.	34,635.	
b		40,750.	5,150.	40,750.	
с с	Accounting	10,7501		1077501	
d e	Lobbying Professional fundraising services. See Part IV, line 17				
f	Investment management fees	83,382.		83,382.	
	Other. (If line 11g amount exceeds 10% of line 25,	00,0021		00,0021	
g	column (A) amount, list line 11g expenses on Sch 0.)	195,219.		115,499.	79,720
2	Advertising and promotion	179,414.	129,935.	49,479.	
3	Office expenses	113,566.	23,937.	58,507.	31,122
4	Information technology	27,039.	18,469.	4,285.	4,285
5	Royalties				_,
16	Occupancy				
17	Travel	23,608.	8,221.	15,387.	
8	Payments of travel or entertainment expenses	- ,	- 1	- ,	
Ŭ	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
20	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	33,691.		33,691.	
3	Insurance	4,322.		4,322.	
4	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.)				
а	SEMINARS, EXHIBITS, AND	1,542,074.	1,538,028.	4,010.	36
b	COMPUTER EQUIPMENT	173,650.	162,684.	5,483.	5,483
с	LIBRARY BOOKS	24,411.	24,411.		
d	UBIT	7,248.	3,624.	1,812.	1,812
е	All other expenses	19,908.	15,620.	4,288.	
5	Total functional expenses. Add lines 1 through 24e	6,828,816.	4,788,100.	972,179.	1,068,537
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

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	1	Cash - non-interest-bearing	61,084.	1	/04,380.
	2	Savings and temporary cash investments	72,866.	2	141,106.
	3	Pledges and grants receivable, net	2,402,188.	3	2,727,098.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ស		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ř	8	Inventories for sale or use	129,816.	8	143,269.
	9	Prepaid expenses and deferred charges	103,371.	9	78,918.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 756, 375.			
	b	Less: accumulated depreciation 10b 304, 389.	509,978.	10c	451,986.
	11	Investments - publicly traded securities	43,429,907.	11	44,498,284.
	12	Investments - other securities. See Part IV, line 11	883,838.	12	945,125.
	13	Investments - program-related. See Part IV, line 11	·	13	<u> </u>
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	500,397.	15	510,510.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	48,093,445.	16	50,200,676.
	17	Accounts payable and accrued expenses	114,221.	17	126,220.
	18	Grants payable		18	
	19	Deferred revenue	502,857.	19	661,793.
	20	Tax-exempt bond liabilities	-	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ŝ	22	Loans and other payables to current and former officers, directors, trustees,			
itie		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables 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	617,078.	26	788,013.
		Organizations that follow SFAS 117 (ASC 958), check here ► X and			
S		complete lines 27 through 29, and lines 33 and 34.			
ŭ	27	Unrestricted net assets	20,739,255.	27	19,331,178.
Fund Balances	28	Temporarily restricted net assets	11,728,399.	28	15,002,772.
d B	29	Permanently restricted net assets	15,008,713.	29	15,078,713.
'n		Organizations that do not follow SFAS 117 (ASC 958), check here			
Р. Т		and complete lines 30 through 34.			
Net Assets or	30	Capital stock or trust principal, or current funds		30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ž A	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	47,476,367.	33	49,412,663.
	34	Total liabilities and net assets/fund balances	48,093,445.	34	50,200,676.
			, , , .		Form 990 (2018)
					Form 990 (20

THE LIBRARY FOUNDATION OF LOS ANGELES

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

Cash - non-interest-bearing

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(B)

End of year

704,380.

(A)

Beginning of year

61,084.

1

1

Part X Balance Sheet

	990 (2018) THE LIBRARY FOUNDATION OF LOS ANGELES	95-4	<u>436825</u>	0	Page 12
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			397.
2	Total expenses (must equal Part IX, column (A), line 25)	2			816.
3	Revenue less expenses. Subtract line 2 from line 1	3			419.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			367.
5	Net unrealized gains (losses) on investments	5	2,0	54,	602.
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		10,	113.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	49,4	12,	663.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Ye	s No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2	o X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	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	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2	c X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Aud	it		
	Act and OMB Circular A-133?		3	a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audi	it		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3	b	

Form **990** (2018)

832012 12-31-18

(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.

OMB No. 1545-0047
2018
Open to Public

							Open to Public Inspection				
Nan	ne of t	the organizati		- U					Employer	r identification numb	er
		-	THE	LIBRARY FO	UNDATION OF	LOS A	NGELE	S	9	5-4368250	
Pa	rt I	Reason			All organizations must co						_
The	organ				(For lines 1 through 12, o						
1			•		on of churches describe		,	1)(A)(i).			
2	\square				Attach Schedule E (Forr			·/··/·			
3	\square				anization described in s			ii).			
4				· •	njunction with a hospita				(iii). Enter	the hospital's name.	
		city, and stat			,			(A A	~ /	,	
5		-		or the benefit of a co	ollege or university owne	d or opera	ted bv a d	overnmental	unit descrik	ped in	
		0	•	Complete Part II.)	0 ,	·	, 0				
6					mental unit described in	section 1	70(b)(1)(A)	(v).			
7	X				antial part of its support i				the general	public described in	
				omplete Part II.)		5			5	1	
8					(1)(A)(vi). (Complete Par	t II.)					
9					in section 170(b)(1)(A)		ed in conju	Inction with a	a land-grant	college	
					culture (see instructions)						
		university:									
10		An organizat	on that norma	Illy receives: (1) more	e than 33 1/3% of its sup	oport from	contributi	ons, member	ship fees, a	and gross receipts fror	m
		-		•	ct to certain exceptions,	-			-	-	
		income and u	unrelated busir	ness taxable income	(less section 511 tax) fr	om busine	esses acqu	ired by the o	rganization	after June 30, 1975.	
				mplete Part III.)							
11		An organizat	on organized a	and operated exclus	ively to test for public sa	afety. See	section 50)9(a)(4).			
12		An organizat	on organized a	and operated exclus	ively for the benefit of, to	o perform	the functio	ons of, or to c	arry out the	e purposes of one or	
		more publicly	v supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). (Check the box in	
		lines 12a thro	ough 12d that	describes the type of	of supporting organizatio	n and con	nplete lines	s 12e, 12f, ar	id 12g.		
а		J Type I. A s	upporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	ganization(s),	typically by	/ giving	
		the suppor	ted organizatio	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or trust	ees of the s	supporting	
		organizatio	n. You must c	complete Part IV, Se	ections A and B.						
b		Type II. A s	supporting org	anization supervised	d or controlled in connec	tion with i	ts support	ed organizati	on(s), by ha	aving	
		control or r	nanagement o	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or man	age the sup	oported	
	_	organizatio	n(s). You mus	t complete Part IV,	Sections A and C.						
С		Type III fui	nctionally inte	egrated. A supportin	g organization operated	in connec	tion with, a	and functiona	ally integrate	ed with,	
	_	its support	ed organizatio	n(s) (see instructions	s). You must complete	Part IV, Se	ections A,	D, and E.			
d		Type III no	n-functionally	y integrated. A supp	porting organization oper	rated in co	nnection v	vith its suppo	orted organi	ization(s)	
					zation generally must sa				id an attent	iveness	
		- ·	i.	,	nplete Part IV, Section						
е			•		written determination fro			а Туре I, Туре	e II, Type III		
		-	-	••	onally integrated support		zation.				
f											
g		vide the follow i) Name of supp		n about the supporte (ii) EIN	ed organization(s). (iii) Type of organization	(iv) Is the oroa	anization listed	(v) Amount c	fmonotony	(vi) Amount of other	
	(organizatior			(described on lines 1-10	in your govern	ing document?	support (see i	-	support (see instruction	is)
					above (see instructions))	Yes	No				
Tota											
										1	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18 Schedule A (Form 990 or 990-EZ) 2018 15

2018.05070 THE LIBRARY FOUNDATION OF L 29997_1

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	5,922,813.	6,990,277.	7,096,508.	6,430,066.	5,902,126.	32,341,790.
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 \dots						
4	Total. Add lines 1 through 3	5,922,813.	6,990,277.	7,096,508.	6,430,066.	5,902,126.	32,341,790.
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)						4,159,433.
	Public support. Subtract line 5 from line 4.						28,182,357.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4	5,922,813.	6,990,277.	7,096,508.	6,430,066.	5,902,126.	32,341,790.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots	664,315.	559,665.	555,293.	656,206.	427,853.	2,863,332.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on \dots						
10	Other income. Do not include gain						
	or loss from the sale of capital						100 564
	assets (Explain in Part VI.)	-39,624.	-47,507.	-30,041.	-8,595.	3,006.	-122,761.
11	Total support. Add lines 7 through 10						35,082,361.
	Gross receipts from related activities,	· ·	,			12	319,012.
13	First five years. If the Form 990 is for	-	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
<u> </u>	organization, check this box and stor	here					
	ction C. Computation of Publ						80.33 %
	Public support percentage for 2018 (14	
	Public support percentage from 2017					15	80.31 %
16a	33 1/3% support test - 2018. If the c	-					
	stop here. The organization qualifies						
b	33 1/3% support test - 2017. If the c						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac			-	-	-	
	meets the "facts-and-circumstances"	•	•		•		
b	10% -facts-and-circumstances tes						
	more, and if the organization meets th						. —
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b			
					Sche	equie a reorm 990	or 990-EZ) 2018

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Schedule A (Form 990 or 990-EZ) 2018 THE LIBRARY FOUNDATION OF LOS ANGELES 95-4368250 Page 3 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
٨	Tax revenues levied for the organ-						
4	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						
	Amounts included on lines 1, 2, and						
	3 received from disgualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support			•	•		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.)			1			
	First five years. If the Form 990 is for	r the organization'	s first second thi	rd fourth or fifth t	tax vear as a sectiv	1 501(c)(3) or can	zation
••		-					
Sec	tion C. Computation of Publ						
	Public support percentage for 2018 (column (f))		15	%
	Public support percentage from 2017					16	<u> </u>
	tion D. Computation of Inves			······			/0
	•					17	0/
	Investment income percentage for 20					18	%
	Investment income percentage from 2						1 7 is used
198	33 1/3% support tests - 2018. If the						
	more than 33 1/3%, check this box a						P
b	33 1/3% support tests - 2017. If the						
	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check t			
83202	3 10-11-18			17	Sch	edule A (Form 99	0 or 990-EZ) 2018

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

Yes

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

No

18

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		1a		
b		1b		
		1c		
	tion B. Type I Supporting Organizations	10		
000	tion D. Type Toupporting Organizatione		Yes	No
			Tes	INO
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		
<u>Soc</u>	tion D. All Type III Supporting Organizations	<u> </u>		
000	tion D. Air Type in Supporting Organizations	<u> </u>	Vee	Na
			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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
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 Part VI how you supported a government entity (see instruct	tions)	
2	Activities Test. Answer (a) and (b) below.	Ì	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	
a	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	2-		
		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) 2018

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income			(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain		1		
2 Recoveries of prior-year distribution	utions	2		
3 Other gross income (see instru	ctions)	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 fo	or management, conservation, or			
maintenance of property held f	or production of income (see instructions)	6		
7 Other expenses (see instruction	ns)	7		
8 Adjusted Net Income (subtrac	t lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amoun	t		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of	all non-exempt-use assets (see			
instructions for short tax year of	or assets held for part of year):			
a Average monthly value of secu	rities	1a		
b Average monthly cash balance	S	1b		
c Fair market value of other non-	exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)		1d		
e Discount claimed for blockage	or other			
factors (explain in detail in Part	: VI):			
2 Acquisition indebtedness appli	cable 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 as	ssets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035		6		
7 Recoveries of prior-year distribution	utions	7		
8 Minimum Asset Amount (add	line 7 to line 6)	8		
Section C - Distributable Amount				Current Year
1 Adjusted net income for prior y	ear (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1		2		
3 Minimum asset amount for price	r 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 ye	ar	5		
6 Distributable Amount. Subtra	ct line 5 from line 4, unless subject to			
emergency temporary reductio	n (see instructions)	6		
	year is the organization's first as a non-functional	y inteara	ted Type III supportina orc	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2018

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Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
_1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
C	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
<u>e</u>	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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Schedule A		Z) 2018 THE L								136825	
	Supplemental	l Information. Pr , lines 1, 2, 3b, 3c, 4t	ovide the e	xplanations re	equired b	y Part II, lin	ne 10; Pa	art II, line 17a	a or 17b; Pa	rt III, line 1	2; ction C
	line 1; Part IV, Sec	ction D, lines 2 and 3	; Part IV, Se	ection E, lines	1c, 2a, 2	b, 3a, and	3b; Part	: V, line 1; Pa	rt V, Sectior	n B, line 1e	; Part V
	Section D, lines 5,	, 6, and 8; and Part V	, Section E	, lines 2, 5, an	d 6. Also	complete	this par	t for any add	itional inform	nation.	
	(See instructions.)										
2028 10-11-	8				22			Sche	dule A (Forr	n 990 or 9	90-EZ
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Schedule B (Form 990, 990-EZ,

or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

** 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

2018

Employer identification number

95-4368250

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

THE LIBRARY FOUNDATION OF LOS ANGELES

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

General Rule

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

Special Rules

X 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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.

Name of organization

Employer identification number

95-4368250

THE LIBRARY FOUNDATION OF LOS ANGELES

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 X Person Payroll 150,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 2 X Person Payroll 175,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 X Person Payroll 200,000. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 4 Х Person Payroll 200,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 5 X Person Payroll 200,000. Noncash (Complete Part II for noncash contributions.) (d) (b) (c) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 6 X Person Pavroll 629,063. Noncash \$ (Complete Part II for noncash contributions.) 823452 11-08-18 Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

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Name of organization

Page 3
Employer identification number

THE LIBRARY FOUNDATION OF LOS ANGELES

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

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

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2018.05070 THE LIBRARY FOUNDATION OF L 29997__1

Schedule	B (Form 990, 990-EZ, or 990-PF) (2018)		Page
Name of o	organization		Employer identification number
THE L	IBRARY FOUNDATION OF LO	OS ANGELES	95-4368250
Part III	Exclusively religious, charitable, etc., contributor, from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious	itions to organizations described in a) through (e) and the following line (, charitable, etc., contributions of \$1,000 (in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year entry. For organizations or less for the year. (Enter this info. once.)
(a) No.	Use duplicate copies of Part III if additiona		
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of g	
	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 g	gift
	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 g	gift
	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 g	gift
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
823454 11-0	8-18	26	Schedule B (Form 990, 990-EZ, or 990-PF) (2018
130424	4 794084 29997		LIBRARY FOUNDATION OF L 299971

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SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

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 of the organization

THE LIBRARY FOUNDATION OF LOS ANGELES

Employer identification number 95-4368250

1		(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised	d funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
-	for charitable purposes and not for the benefit of the donor o		
	impermissible private benefit?		·
Pai	t II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of a histor	ically important land area
	Protection of natural habitat	Preservation of a certified	ed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of	a conservation easement on the la
	day of the tax year.		Held at the End of the Tax
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		
c	Number of conservation easements on a certified historic structure		
d	Number of conservation easements included in (c) acquired a		
ŭ	listed in the National Register	-	2d
3	Number of conservation easements modified, transferred, rel		
0	year	eased, extinguished, or terminated by the t	
		amont is leasted	
4 5	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		
_	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	rvation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservation	on easements during the year
•	► \$	a action the manufacture of a action 170/b	
8	Does each conservation easement reported on line 2(d) abov		
	and section $1/(1/h)(4)(R)(ii)?$		Yes
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense s	tatement, and balance sheet, and
9	In Part XIII, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization of t	on easements in its revenue and expense s	tatement, and balance sheet, and
	In Part XIII, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements.	on easements in its revenue and expense s ion's financial statements that describes th	tatement, and balance sheet, and he organization's accounting for
	In Part XIII, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements. t III Organizations Maintaining Collections or	on easements in its revenue and expense s ion's financial statements that describes th f Art, Historical Treasures, or Oth	tatement, and balance sheet, and he organization's accounting for
Dai	In Part XIII, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements. TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form	on easements in its revenue and expense s ion's financial statements that describes th f Art, Historical Treasures, or Oth 990, Part IV, line 8.	atatement, and balance sheet, and ne organization's accounting for ner Similar Assets.
Dai	In Part XIII, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements. TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under SFAS 116 (AS	on easements in its revenue and expense s ion's financial statements that describes th F Art, Historical Treasures, or Oth 990, Part IV, line 8. IC 958), not to report in its revenue stateme	tatement, and balance sheet, and ne organization's accounting for ner Similar Assets.
Dai	In Part XIII, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization easements. TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under SFAS 116 (AS) historical treasures, or other similar assets held for public extended	on easements in its revenue and expense s ion's financial statements that describes th f Art, Historical Treasures, or Oth 990, Part IV, line 8. IC 958), not to report in its revenue stateme ibition, education, or research in furtherance	tatement, and balance sheet, and ne organization's accounting for ner Similar Assets.
Pai 1a	In Part XIII, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements. TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under SFAS 116 (AS historical treasures, or other similar assets held for public exh the text of the footnote to its financial statements that descri	on easements in its revenue and expense s ion's financial statements that describes th f Art, Historical Treasures, or Oth 990, Part IV, line 8. IC 958), not to report in its revenue stateme ibition, education, or research in furtherance bes these items.	Atatement, and balance sheet, and the organization's accounting for ther Similar Assets. The and balance sheet works of art, the of public service, provide, in Part
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Pai 1a	In Part XIII, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements. TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under SFAS 116 (AS historical treasures, or other similar assets held for public exh the text of the footnote to its financial statements that descri	on easements in its revenue and expense s ion's financial statements that describes the f Art, Historical Treasures, or Oth 990, Part IV, line 8. IC 958), not to report in its revenue statement ibition, education, or research in furtherand bes these items. IC 958), to report in its revenue statement a	Atatement, and balance sheet, and the organization's accounting for her Similar Assets. The and balance sheet works of art, the of public service, provide, in Part and balance sheet works of art, histo
Pai 1a	In Part XIII, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements. TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under SFAS 116 (AS historical treasures, or other similar assets held for public exh the text of the footnote to its financial statements that descri If the organization elected, as permitted under SFAS 116 (AS treasures, or other similar assets held for public exhibition, ex- relating to these items:	on easements in its revenue and expense s ion's financial statements that describes th FArt, Historical Treasures, or Oth 990, Part IV, line 8. IC 958), not to report in its revenue statement ibition, education, or research in furtherance bes these items. IC 958), to report in its revenue statement a ducation, or research in furtherance of public	Atatement, and balance sheet, and the organization's accounting for her Similar Assets. And balance sheet works of art, the of public service, provide, in Part and balance sheet works of art, histo- ic service, provide the following amo
Pai 1a	In Part XIII, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements. TIM Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under SFAS 116 (AS historical treasures, or other similar assets held for public exh the text of the footnote to its financial statements that descri If the organization elected, as permitted under SFAS 116 (AS treasures, or other similar assets held for public exhibition, ex- relating to these items: (i) Revenue included on Form 990, Part VIII, line 1	on easements in its revenue and expense s ion's financial statements that describes th FArt, Historical Treasures, or Oth 990, Part IV, line 8. IC 958), not to report in its revenue statemen ibition, education, or research in furtherance bes these items. IC 958), to report in its revenue statement a ducation, or research in furtherance of public	Antatement, and balance sheet, and the organization's accounting for her Similar Assets. The and balance sheet works of art, the of public service, provide, in Part and balance sheet works of art, histo- ic service, provide the following amo- service, provide the following amo-
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Pai 1a b 2 a	In Part XIII, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements. TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under SFAS 116 (AS historical treasures, or other similar assets held for public exh the text of the footnote to its financial statements that descri If the organization elected, as permitted under SFAS 116 (AS treasures, or other similar assets held for public exhibition, ex- relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical trea- the following amounts required to be reported under SFAS 1	on easements in its revenue and expense s ion's financial statements that describes the FArt, Historical Treasures, or Oth 990, Part IV, line 8. IC 958), not to report in its revenue statement ibition, education, or research in furtherance bes these items. IC 958), to report in its revenue statement a ducation, or research in furtherance of public asures, or other similar assets for financial of 16 (ASC 958) relating to these items:	Atatement, and balance sheet, and the organization's accounting for her Similar Assets. Each and balance sheet works of art, the of public service, provide, in Part and balance sheet works of art, historic service, provide the following amo
1a b 2 a b	In Part XIII, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization conservation easements. TIII Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form If the organization elected, as permitted under SFAS 116 (AS historical treasures, or other similar assets held for public exh the text of the footnote to its financial statements that descri If the organization elected, as permitted under SFAS 116 (AS treasures, or other similar assets held for public exhibition, ex- relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical trea- the following amounts required to be reported under SFAS 1 Revenue included on Form 990, Part VIII, line 1	on easements in its revenue and expense s ion's financial statements that describes th FArt, Historical Treasures, or Oth 990, Part IV, line 8. IC 958), not to report in its revenue statement ibition, education, or research in furtherance bes these items. IC 958), to report in its revenue statement a ducation, or research in furtherance of public asures, or other similar assets for financial g 16 (ASC 958) relating to these items:	Atatement, and balance sheet, and the organization's accounting for her Similar Assets. Each and balance sheet works of art, the of public service, provide, in Part and balance sheet works of art, historic service, provide the following amo

Sche	dule D (Form 990) 2018 THE LIB	RARY FOUND	ATION OF L	OS ANGE	ELES	95	-436	825) _{Pa}	age 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, o	r Othe	er Similar	Assets	S(contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that	t are a si	gnificant use	of its co	ollectio	n item	IS
	(check all that apply):									
а	Public exhibition	d	Loan or exc	hange progra	ms					
b	Scholarly research	е	Other							
с	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explair	n how they further t	he organizatio	on's exer	mpt purpose	in Part)	XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or othe	er similar	assets				
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's co	ollection?				Yes		No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Par		te if the organizatio	n answered "	Yes" on	Form 990, P	art IV, lir	ne 9, or		
1 a	Is the organization an agent, trustee, custod	ian or other intermed	iary for contributior	s or other as	sets not	included				
	on Form 990, Part X?		-					Yes		No
b	If "Yes," explain the arrangement in Part XIII									
							A	Amount		
с	Beginning balance					1c				
	Additions during the year									
	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on Fe							Yes		No
b	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds. Complete i	f the organization an	swered "Yes" on Fo	orm 990, Part	IV, line 1	10.				
		(a) Current year	(b) Prior year	(c) Two years	s back	(d) Three years	s back	(e) Four	years	back
1a	Beginning of year balance	41,381,978.	39,341,076.	34,487	,342.	34,651	,259.	34	451,	439.
b	Contributions	70,000.	30,000.	-		2,012	,250.		995,	870.
С	Net investment earnings, gains, and losses	2,416,680.	3,340,372.	4,581	,389.	-1,017	,491.		242,	130.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	1,406,480.	1,329,470.	1,256	,755.	1,158	,676.	1	,038	180.
f	Administrative expenses									
g	End of year balance	42,462,178.	41,381,978.		,076.	34,487	,342.	34	,651,	259.
2	Provide the estimated percentage of the curr		e (line 1g, column (a	a)) held as:						
	Board designated or quasi-endowment	43.59	_%							
b	Permanent endowment 20.90	%								
С	· · · · · · · · · · · · · · · · · · ·	5.51 <u>%</u>								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administer	red for th	ne organizatio	on	-		
	by:								Yes	No
	(i) unrelated organizations							3a(i)		<u>X</u>
	(ii) related organizations							3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requir	ed on Schedule R?					3b		
4	Describe in Part XIII the intended uses of the		wment funds.							
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990	, Part X,	line 10.				
	Description of property	(a) Cost or ot basis (investm	• •	or other (other)	• •	ccumulated	(d) Bool	k valu	e
1a	Land									
	Buildings									
	Leasehold improvements									
	Equipment		75	6,375.	3	304,389	•	45	1,9	86.
	Other									
	. Add lines 1a through 1e. (Column (d) must e		X, column (B), line 1	0c.)			•	45	1,9	86.
_						Sch	nedule D) (Form	n 990)	2018

Schedule D (Form 990) 2018 THE LIBRARY	FOUNDATION	OF LOS ANGELES	95-4368250 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes'	on Form 990, Part IV, li	ine 11b. See Form 990, Part X, li	ne 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'			
(a) Description of investment	(b) Book value	(c) Method of valuation:	Cost or end-of-year market value
(1)			
(2)	ļ		
(3)			
(4)	<u> </u>		
(5)			
(6)	<u> </u>		
(7)	<u> </u>		
(8)			
(9)	ļ		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►			
Part IX Other Assets.			
Complete if the organization answered "Yes'		ine 11d. See Form 990, Part X, li	
(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) lin	1e 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 X

832053 10-29-18

Schedule D (Form 990) 2018 THE LIBRARY FOUNDATION OF LOS	ANGELES	95-	4368250 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements W	ith Revenue per R	eturr	າ.
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	9,365,796.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments 2a	2,054,602.		
b Donated services and use of facilities 2b	86,985.		
c Recoveries of prior year grants 2c			
d Other (Describe in Part XIII.) 2d	10,113.		
e Add lines 2a through 2d		2e	2,151,700.
3 Subtract line 2e from line 1		3	7,214,096.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	83,382.		
b Other (Describe in Part XIII.) 4b	-597,081.		
c Add lines 4a and 4b		4c	-513,699.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	6,700,397.
Part XII Reconciliation of Expenses per Audited Financial Statements V	Vith Expenses per	Retu	ırn.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1 Total expenses and losses per audited financial statements			
		1	7,429,500.
 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 		1	7,429,500.
	86,985.	1	7,429,500.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		1	7,429,500.
 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	86,985.	1	7,429,500.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments 2b		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses	86,985.	1 2e	684,066.
2Amounts included on line 1 but not on Form 990, Part IX, line 25:aDonated services and use of facilitiesbPrior year adjustmentscOther lossesdOther (Describe in Part XIII.)	86,985.		
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d	86,985.	2e	684,066.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1	86,985.	2e	684,066.
 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: 	86,985.	2e	684,066. 6,745,434.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b	86,985. 597,081. 83,382.	2e 3 4c	684,066. 6,745,434. 83,382.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b 0 Other (Describe in Part XIII.)	86,985. 597,081. 83,382.	2e 3	684,066. 6,745,434.

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.

PART V, LINE 4:

THE FOUNDATION'S ENDOWMENT FUNDS ARE USED TO SUPPORT A VARIETY OF PURPOSES

INCLUDING LITERACY, EDUCATION, AND HUMANITIES.

PART X, LINE 2:

THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES AND CALIFORNIA

FRANCHISE TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND

CORRESPONDING CALIFORNIA REVENUE AND TAXATION CODE SECTIONS. THE

FOUNDATION RECOGNIZES THE FINANCIAL STATEMENT BENEFIT OF A TAX POSITION,

SUCH AS ITS FILING STATUS AS TAX-EXEMPT, ONLY AFTER DETERMINING THAT THE

RELEVANT TAX AUTHORITY WOULD MORE LIKELY THAN NOT SUSTAIN THE POSITION

FOLLOWING AN AUDIT. THE FOUNDATION IS SUBJECT TO POTENTIAL INCOME TAX

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832054 10-29-18

15130424 794084 29997

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 THE LIBRARY FOUNDATION OF LOS ANGELES 95-4368250 Page 5
Part XIII Supplemental Information (continued)
AUDITS ON OPEN TAX YEARS BY ANY TAXING JURISDICTION IN WHICH IT OPERATES.
THE STATUTE OF LIMITATIONS FOR FEDERAL PURPOSES IS THREE YEARS AND FOR
CALIFORNIA PURPOSES IS FOUR YEARS.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
CHANGES IN VALUE OF CHARITABLE REMAINDER TRUSTS 10,113.
PART XI, LINE 4B - OTHER ADJUSTMENTS:
LIBRARY STORE EXPENSES -597,081.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
LIBRARY STORE EXPENSES 597,081.
SCHEDULE D, PART V, LINE 1E
THE LFLA HAS A BOARD APPROVED INVESTMENT PORTFOLIO POLICY STATEMENT IN
PLACE FOR APPROPRIATING ENDOWMENT EXPENDITURES RANGING FROM 4% TO 6% OF
THE GENERATED EARNINGS FROM THE ENDOWMENT FUND. THIS YEAR, THE FOUNDATION
APPROPRIATED 4% (1,406,480) FROM THE UNRESTRICTED AND TEMPORARILY
RESTRICTED ENDOWMENTS TO SUPPORT AND FUND THE FOUNDATION'S PROGRAMS AND
OPERATIONS.

Schedule D (Form 990) 2018

832055 10-29-18

SCHEDULE G Supplemental Information Regarding Fundraising or Gaming Activities					OMB No. 1545-0047					
(Form 990 or 990-EZ)	Complete if the	or if the	2018							
Department of the Treasury	C	organization entered more tha Attach to Form						Open to Public		
Internal Revenue Service		to www.irs.gov/Form990 for	instructior	is and	I the latest informat	ion.		Inspection		
Name of the organization		RARY FOUNDATION	OF LC	S A	NGELES		Employer ide 95-4368	identification number 58250		
	complete this par	• Complete if the organization a	nswered "\	es" o	n Form 990, Part IV,	line 1	7. Form 990-E2	Z filers are not		
	<u> </u>	sed funds through any of the fo	llowing act	vities.	Check all that apply	-				
a 📃 Mail solicitat				0	overnment grants					
	email solicitations			-	nment grants					
c Phone solici d In-person so		g 📖 Sp	ecial fundra	aising	events					
•		or oral agreement with any indiv	idual (inclu	ding o	fficers, directors, tru	stees	, or			
• • •		Part VII) or entity in connection w	-		-		Yes			
compensated at le		viduals or entities (fundraisers) e organization.	oursuant to	agree	ements under which	the fu	indraiser is to t	De		
· .			(;;;)	Did		60	Amount paid			
(i) Name and addres or entity (fund		(ii) Activity	have or cor	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (c	fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization		
			Yes	No						
3 List all states in whi		on is registered or licensed to so		oution	s or has been notified	l d it is	exempt from r	egistration		
or licensing.										
HA For Paperwork R	eduction Act Not	ice, see the Instructions for F	orm 990 o	990-	EZ.	Scher	dule G (Form ^c	990 or 990-EZ) 2018		
		,			-					

832081 10-03-18

Schedule G (Form 990 or 990-EZ) 2018 THE LIBRARY FOUNDATION OF LOS ANGELES 95-4368250 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		of fundraising event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	
- 1				YOUNG	Uner evenits	(d) Total events
				LITERATI TOA	1	(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
anijanau	1	Gross receipts	491,460.	169,494.	137,922.	798,876
-	2	Less: Contributions	439,460.	158,434.	137,922.	735,816
	3	Gross income (line 1 minus line 2)	52,000.	11,060.		63,060
	4	Cash prizes				
ß	5	Noncash prizes				
xbeilst	6	Rent/facility costs	15,829.	15,725.		31,554
Ulrect Expenses	7	Food and beverages	43,267.	51,214.		94,481
-	8	Entertainment				
	9	Other direct expenses	64,058.	6,437.	10,685.	81,180
	10	Direct expense summary. Add lines 4 throug	h 9 in column (d)		►	207,215
_						-144,155
a	rt I	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1 990, Part IV, line 19, or r	eported more than	
200			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c
-	1	Gross revenue				
3	2	Cash prizes				
2	3	Noncash prizes				
- -	Ũ					
הוובתו בעהבווסבי	4	Rent/facility costs				
	_					
	5	Other direct expenses				
┥		Other direct expenses	Yes %	Yes %	Yes %	
		Other direct expenses	Yes%	└── Yes% └── No	└── Yes% └── No	
	6		No		No	
	6 7	Volunteer labor Direct expense summary. Add lines 2 throug	No	□ No	No No	
	6 7	Volunteer labor	No	□ No	No No	
)	6 7 8	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7	h 5 in column (d)	No No	─ No	
	6 7 8 Ent	Volunteer labor Direct expense summary. Add lines 2 throug	No	No	No ►	YesN
а	6 7 8 Ent	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 ter the state(s) in which the organization cond the organization licensed to conduct gaming a	No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities: uctivities in each of these	No No states?	No ►	YesN
а	6 7 8 Ent	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 ter the state(s) in which the organization cond	No h 5 in column (d) 7 from line 1, column (d) ucts gaming activities: uctivities in each of these	No No states?	No ►	YesN
a b	6 7 8 Is t If "	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 ter the state(s) in which the organization cond the organization licensed to conduct gaming a No," explain:	No N	No	No	Yes N
a b Oa	6 7 8 Is t If "	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 ter the state(s) in which the organization cond the organization licensed to conduct gaming a No," explain:	No N	No states?	No ►	Yes N
a b Da	6 7 8 Is t If "	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 ter the state(s) in which the organization cond the organization licensed to conduct gaming a No," explain:	No N	No states?	No ►	Yes N
a b Da	6 7 8 Is t If "	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 ter the state(s) in which the organization cond the organization licensed to conduct gaming a No," explain:	No N	No states?	No ►	Yes N
a b a b	6 7 8 Is t If " We If "	Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 ter the state(s) in which the organization cond the organization licensed to conduct gaming a No," explain:	No N	No states?	No ►	Yes N

2018.05070 THE LIBRARY FOUNDATION OF L 29997_1

Sch	edule G (Form 990 or 990-EZ) 2018 THE LIBRARY FOUNDATION OF LOS ANGELES 95-	4368250	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	🗌 No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility	13a	%
b	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🗌 Yes	🗌 No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party \$		
с	If "Yes," enter name and address of the third party:		
	Name		
	Address		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	🗌 Yes	└── No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Da	organization's own exempt activities during the tax year s	aut III linea O	05 105
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III, lines 9,	96, 106,
83208	33 10-03-18 Schedule G (For	n 990 or 990	-EZ) 2018
	34		

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Schedule G	(Form 990 or 990-EZ) Supplemental Info	THE LIBRARY	FOUNDATION	OF LOS	ANGELES	95-4368250 _{Page}
	Supplemental Info	ormation (continued)				
					S	chedule G (Form 990 or 990-E
832084 04-01-	18		35			
					_	

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SCHEDULE J Compensation Inform	mation OMB No. 1545-0047	7
(Form 990) For certain Officers, Directors, Trustees, Key Er	mployees, and Highest 2018	
Compensated Employees Complete if the organization answered "Yes" on F		
Department of the Treasury	Open to Public	;
Internal Revenue Service Go to www.irs.gov/Form990 for instructions an		
Name of the organization	Employer identification num	nber
THE LIBRARY FOUNDATION OF LOG	S ANGELES 95-4368250	
Part I Questions Regarding Compensation	· · · · · · · · · · · · · · · · · · ·	
		No
1a Check the appropriate box(es) if the organization provided any of the following to or		
Part VII, Section A, line 1a. Complete Part III to provide any relevant information rega	-	
	ance or residence for personal use	
	business use of personal residence al club dues or initiation fees	
Discretionary spending account Personal service	ces (such as maid, chauffeur, chef)	
b If any of the boxes on line 1a are checked, did the organization follow a written polic	by regarding payment or	
reimbursement or provision of all of the expenses described above? If "No," comple		
 2 Did the organization require substantiation prior to reimbursing or allowing expenses 		
trustees, and officers, including the CEO/Executive Director, regarding the items che		
3 Indicate which, if any, of the following the filing organization used to establish the co	ompensation of the organization's	
CEO/Executive Director. Check all that apply. Do not check any boxes for methods i		
establish compensation of the CEO/Executive Director, but explain in Part III.	, , , , , , , , , , , , , , , , , , , ,	
X Compensation committee	yment contract	
	n survey or study	
	ne board or compensation committee	
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:		
		X
b Participate in, or receive payment from, a supplemental nonqualified retirement plan		Х
c Participate in, or receive payment from, an equity-based compensation arrangement		X
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for	each item in Part III.	
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lin		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay	or accrue any compensation	
contingent on the revenues of:	-	v
a The organization?		X X
b Any related organization?		
If "Yes" on line 5a or 5b, describe in Part III.		
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay contingent on the net earnings of:	or accide any compensation	
	6a	х
a The organization?b Any related organization?		X
If "Yes" on line 6a or 6b, describe in Part III.		
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization prov	vide any nonfixed payments	
not described on lines 5 and 6? If "Yes," describe in Part III		Х
 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a co 	······	
initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes,"		Х
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption proceed		
Regulations section 53.4958-6(c)?		
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.		_

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LOS ANGELES 95-4368250

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) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990
(1) KENNETH BRECHER	(i)	295,000.	195,000.	0.	11,000.	36,712.	537,712.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.		0.
(2) REBECCA SHEHEE	(i)	175,207.	100,000.	0.	6,131.	16,758.		0.
VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.		0.
(3) THERESA MORRISON	(i)	154,081.	25,000.	0.	7,282.	15,964.		0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2018

Page 3

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.

Schedule J (Form 990) 2018

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury	
Internal Revenue Service	

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ►

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

Attach to Form 990.

Open to Public Inspection

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THE LIBRARY FOUNDATION OF LOS ANGELES

Employer identification number
95-4368250

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Pa	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermin	•	s
1	Art - Works of art			, , <u>,</u>				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded		10	68,267.	FMV			
10	Securities - Closely held stock			-				
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution - Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()							
27	Other ► ()							
28	Other ► (
29	Number of Forms 8283 received by the organ	nization durin	g the tax year for o	contributions				
	for which the organization completed Form 8	283, Part IV,	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive	by contribution	on any property re	ported in Part I, lines 1 throu	gh 28, that it			
	must hold for at least three years from the da							l
	exempt purposes for the entire holding period	d?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance					31	X	
32a	Does the organization hire or use third parties	s or related o	rganizations to sol	icit, process, or sell noncash				
						32a		X
b	If "Yes," describe in Part II.							

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2018

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Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

COLUMN (B) REPRESENTS THE NUMBER OF CONTRIBUTORS.

Schedule M (Form 990) 2018

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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.



THE LIBRARY FOUNDATION OF LOS ANGELES

Employer identification number 95-4368250

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

LIFELONG SUCCESS THROUGH INITIATIVES LIKE READ BABY READ (RBR). AN

EXPANSION OF THE WE READ TOGETHER PROGRAM, RBR, OFFERS NEW AND

EXPECTING PARENTS WITH EVERYTHING THEY NEED TO DEVELOP EARLY LITERACY

SKILLS IN THEIR BABIES AND TODDLERS.

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

THE AUDIT COMMITTEE MEETS WITH THE RETURN PREPARERS TO REVIEW THE DRAFT 990, ASK QUESTIONS, AND SUGGEST REVISIONS (USUALLY AT THE JANUARY BOARD AND COMMITTEE MEETINGS). THE DRAFT 990 IS SENT TO ALL BOARD MEMBERS. THEY ARE INVITED TO SPEAK WITH THE AUDIT COMMITTEE MEMBERS AND TAX PREPARERS (WINDES), IF THEY SO WISH. THE CFO AGAIN REVIEWS THE 990 (USUALLY AT THE MARCH OR APRIL BOARD AND COMMITTEE MEETINGS) WITH REVISIONS, IF ANY, BEFORE FILING. UPON REQUEST, THE CFO WILL ALSO MEET WITH INDIVIDUAL BOARD MEMBERS TO ANSWER ANY QUESTIONS.

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY APPLIES TO: 1) VOTING MEMBERS OF THE BOARD OF DIRECTORS, 2) OFFICERS AS DEFINED IN THE FOUNDATION'S BYLAWS; OR 3) AN EMPLOYEE OF THE FOUNDATION WITH A SIGNIFICANT DECISION-MAKING ROLE IN THE AFFAIRS OR THE OPERATIONS OF THE FOUNDATION, ON AN ANNUAL BASIS. THE DIRECTORS, OFFICERS OR EMPLOYEES ARE REQUIRED TO DISCLOSE ANY RELATIONSHIPS THAT MAY LEAD TO CONFLICTS OF INTEREST AND MUST SIGN AND RETURN THE POLICY EVERY YEAR. THE LAST COMPREHENSIVE REVIEW AND UPDATE TO THIS POLICY WAS COMPLETED IN 2015.

LHAFor Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990 or 990-EZ) (2018)83221110-10-18

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Name of the organization THE LIBRARY FOUNDATION OF LOS ANGELES	Employer identification number $95-4368250$
FORM 990, PART VI, SECTION B, LINE 15:	
AN AD HOC COMMITTEE OF THE BOARD'S EXECUTIVE COMMITTEE DE	TERMINES THE
COMPENSATION FOR THE PRESIDENT. THE COMMITTEE SURVEYS MAN	Y OTHER COMPARABLE
ORGANIZATIONS AS WELL AS CONSULTS INDEPENDENT FIRMS TO DE	TERMINE A FAIR
COMPENSATION. THE AMOUNTS DETERMINED ARE THEN TAKEN TO TH	E 14 MEMBER
EXECUTIVE COMMITTEE FOR APPROVAL.	

IN 2016-2017, THE ORGANIZATION ISSUED A COMPREHENSIVE REQUEST FOR PROPOSAL FOR A COMPENSATION AND BENEFITS STUDY. VIVIENT CONSULTING WAS HIRED IN FY 2017-2018 (AUGUST 2017) AND AN OVERVIEW OF THE PROJECT WAS PROVIDED TO THE EXECUTIVE COMMITTEE IN OCTOBER 2017. THE STUDY WAS COMPLETED IN JANUARY 2018 AND A REPORT ISSUED. A COPY OF THIS REPORT CAN BE OBTAINED FROM THE CHAIR OF OUR BOARD, GWEN MILLER OR FROM: 400 CONTINENTAL BOULEVARD, 6TH FLOOR, EL SEGUNDO, CA 90245 CONTACT: SUSAN SCHROEDER, SSCHROEDER@VIVIENT.COM.

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

THE FINANCIAL STATEMENTS AS WELL AS THE FORM 990 AND THE IRS DETERMINATION LETTER ARE AVAILABLE VIA THE ORGANIZATION'S WEBSITE, WWW.LFLA.ORG, UNDER THE "ABOUT" SECTION, UNDER "FINANCIALS" SECTION OF THE WEBSITE AND CLICK ON "AUDITED FINANCIALS" AND "IRS FORM 990" AND "IRS DETERMINATION LETTER". THOSE DOCUMENTS, AS WELL AS OTHER GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST AT THE MAIN OFFICE OF THE ORGANIZATION.

FORM 990, PART IX

AS PART OF ITS RECURRING STRATEGIC PLANNING PROCESS, THE FOUNDATION

REVIEWS ITS PROGRAMS AND THE ALLOCATION OF EXPENSES TO THOSE PROGRAMS.

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Schedule O (Form 990 or 990-EZ) (2018) Page 2				
Name of the organization TH	E LIBRARY FOUNDATION	N OF LOS ANGELES	Employer identification number 95-4368250	
FORM 990, PART I	, LINE 8; PART VIII,	, LINE 1F; PART X, LIN	E 3	

2019 ADDITIONAL ENDOWED GIFTS

DURING THE YEAR ENDED JUNE 30, 2019, THE SHARON OXBOROUGH ADULT

LITERACY ENDOWMENT OF \$50,000 WAS ESTABLISED FOR THE PURPOSE OF

SUPPORTING THE LOS ANGELES PUBLIC LIBRARY'S ADULT LITERACY PROGRAM.

THIS IS THIS DONOR'S SECOND ENDOWED FUND WITH THE LIBRARY FOUNDATION OF

LOS ANGELES.

DURING THE YEAR ENDED JUNE 30, 2019, THE LIBRARY FOUNDATION OF LOS ANGELES RECEIVED AN ADDITIONAL GIFT OF \$10,000 FOR THE LYNN STRASBURG MILLER ENDOWMENT FOR A TOTAL OF \$90,000. THIS ENDOWMENT WAS ESTABLISHED FOR THE PURPOSE OF SUPPORTING THE LOS ANGELES PUBLIC LIBRARY'S STUDENT ZONES PROGRAM.

DURING THE YEAR ENDED JUNE 30, 2019, THE LIBRARY FOUNDATION OF LOS ANGELES RECEIVED AN ADDITIONAL GIFT OF \$10,000 FOR THE DEAN HANSELL ENDOWMENT FOR A TOTAL OF \$50,000. THIS ENDOWMENT WAS ESTABLISHED FOR THE PURPOSE OF SUPPORTING THE LOS ANGELES PUBLIC LIBRARY'S ADULT LITERACY PROGRAM.

DURING THE YEAR ENDED JUNE 30, 2019, THE LIBRARY FOUNDATION OF LOS ANGELES RECEIVED AN ADDITIONAL GIFT OF \$250,000, FULFILLING A PLEDGE, FOR THE EDYTHE BROAD TECHNOLOGY FUND FOR STUDENTS FOR A TOTAL OF \$1,000,000. THE PURPOSE OF THIS ENDOWMENT IS TO ENSURE STATE-OF-THE-ART COMPUTERS, LAPTOPS, TABLETS AND PRINTERS ARE AVAILABLE TO YOUNG PEOPLE AT THE 38 STUDENT ZONES OF THE LOS ANGELES PUBLIC LIBRARY. 832212 10-10-18

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THE LIBRARY FOUNDATION OF LOS ANGELES

DURING THE YEAR ENDED JUNE 30, 2019, THE LIBRARY FOUNDATION OF LOS ANGELES RECEIVED AN ADDITIONAL GIFT, FULFILLING A PLEDGE, OF \$25,000 FOR THE CLARE PATTERSON HUTTO ENDOWMENT FOR A TOTAL OF \$175,000. THIS ENDOWMENT WAS ESTABLISHED FOR THE PURPOSE OF SUPPORTING THE LOS ANGELES PUBLIC LIBRARY'S LIVE HOMEWORK PROGRAM.

ALL OF THESE GIFTS ARE PERMANENTLY RESTRICTED AND ONLY EARNINGS FROM THESE FUNDS ARE DESIGNATED TO SUPPORT THESE PROGRAMS.

2019 BEQUEST

DURING THE YEAR ENDED JUNE 30, 2019, THE LIBRARY FOUNDATION OF LOS ANGELES RECEIVED AN ADDITIONAL UNRESTRICTED BEQUEST TOTALING \$18,806.33, A PAYMENT ON A PRIOR PLEDGED GIFT FOR \$106,193.67 AND AN ADDITIONAL PLEDGED AMOUNT FOR \$175,000. ALL GIFTS ARE FOR THE PURPOSE OF SUPPORTING THE ORGANIZATION.

DURING THE YEAR ENDED JUNE 30, 2019, THE LIBRARY FOUNDATION OF LOS ANGELES RECEIVED AN ADDITIONAL RESTRICTED PLEDGED BEQUEST TOTALING \$60,000 FOR THE PURPOSE OF SUPPORTING ALOUD. THIS DONOR WAS AN ADVOCATE OF THE FOUNDATION'S SIGNATURE LITERACY SERIES, ALOUD.

DURING THE YEAR ENDED JUNE 30, 2019, THE LIBRARY FOUNDATION OF LOS ANGELES RECEIVED AN ADDITIONAL UNRESTRICTED PLEDGED BEQUEST TOTALING \$250,000. THIS GIFT IS FOR THE PURPOSE OF SUPPORTING THE ORGANIZATION.

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PART VIII

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

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Schedule O (Form 990 or 990-EZ) (2018)	Page 2
Name of the organization THE LIBRARY FOUNDATION OF LOS ANGELES	Employer identification number 95-4368250
THE FOUNDATION OPERATES A GIFT STORE LOCATED IN THE HISTO	RIC LOS
ANGELES CENTRAL LIBRARY. THE LIBRARY STORE WAS REMODELED	IN 2016, AFTER
18 YEARS, IN ORDER TO REFRESH THE APPEARANCE AND BRING IT	INTO FULL ADA
COMPLIANCE. THE LIBRARY STORE SALES SUPPORT THE LOS ANGEL	ES PUBLIC
LIBRARY.	
FORM 990, PART VIII, LINE 10B	
COST OF GOODS SOLD INCLUDES ALL COSTS OF OPERATING THE LI	BRARY STORE.
FORM 990, PART IX, LINE 7	
OTHER SALARIES AND WAGES ALSO INCLUDE ADULT LITERACY PERS	ONNEL, STUDENT
ZONE HELPERS, COMPUTER AIDES, AND ALL STAFF NECESSARY TO	CARRY OUT
PROGRAM SERVICES WITHIN THE 73 BRANCHES OF THE LOS ANGELE	S PUBLIC
LIBRARY SYSTEM.	
990, PART IX, LINE 12	
MARKETING AND PROMOTIONAL COSTS OF \$179,414 INCLUDE ADVER	TISING AND
COLLATERAL MATERIALS FOR PROGRAMS OFFERED TO THE PUBLIC S	UCH AS
SIGNAGE, POSTERS, FLYERS, BOOKMARKS, BROCHURES, BOOK BAGS	, AND GAME
BOARDS, DISTRIBUTED THROUGH SCHOOLS, COMMUNITY ORGANIZATI	ONS, AND
BRANCH LIBRARIES.	

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGES IN VALUE OF CHARITABLE REMAINDER TRUSTS

10,113.

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