



S.L. Gimbel Foundation Fund
Grant Application

Internal Use Only:
Grant: 50,000

Organization / Agency Information

Organization/Agency Name: LA Family Housing Corporation		
Physical Address: 7843 Lankershim Blvd.		City/State/Zip North Hollywood, CA 91605
Mailing Address: 7843 Lankershim Blvd.		City/State/Zip North Hollywood, CA 91605
CEO or Director: Stephanie Klasky-Gamer		Title: Director of Grants
Phone: (818) 255-2700	Fax: (818) 358-4728	Email: stephanie@lafh.org
Contact Person: Hilary Mandel		Title: Director of Grants
Phone: (818) 255-2637	Fax: (818) 358-4728	Email: grants@lafh.org
Web Site Address: www.lafh.org		Tax ID: 95-3920560

Program / Grant Information

Interest Area: Animal Protection Education Environment Health Human Dignity

Program/Project Name: Building Social and Emotional Health for Homeless Families			Amount of Grant Requested: \$50,000
Total Organization Budget: \$41,201,807	Per 990, Percentage of Program Service Expenses (Column B/ Column A x 100): 87.3%	Per 990, Percentage of Management & General Expenses Only (Column C / Column A x 100): 9.7%	Per 990, Percentage of Management & General Expenses and Fundraising (Column C+D / Column A x 100): 3%
Purpose of Grant Request (one sentence): This grant will provide support for programming for homeless and formerly homeless children and families.			
Program Start Date (Month and Year): July 2019 through July 2020		Program End Date (Month and Year):	
Gimbel Grants Received: List Year(s) and Award Amount(s) \$20,000 in 2014 and \$20,000 in 2016 to help stabilize homeless and formerly homeless families			

Signatures

Board President / Chair (print name and title): Gary Meisel, Board Chair	
Signature:	Date: 3/5/19
Executive Director/President (print name and title): Stephanie Klasky-Gamer, President & CEO	
Signature:	Date: 3/5/19



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CEO or Director & Title: Ms Stephanie Klasky-Gamer, President & CEO		
Phone: (818) 255-2637	Fax: (818) 849-5821	Email: Stephanie@lafh.org
Contact Person & Title: Hilary Mandel, Director of Grants		
Phone: (818) 255-2637	Fax:	Email: grants@lafh.org
Web Site Address: http://www.lafh.org		Tax ID: 953920560

Program / Grant Information

Program Area: Human Dignity

Program/Project Name: Building Social and Emotional Health for Homeless Families			Amount of Grant Requested: \$50,000
Total Organization Budget: \$22,951,434	Per 990, Percentage of Program Service Expenses (Column B/ Column A x 100): 87%	Per 990, Percentage of Management & General Expenses Only (Column C / Column A x 100): 10%	Per 990, Percentage of Management & General Expenses and Fundraising (Column C+D / Column A x 100): 3%
Purpose of Grant Request (one sentence): This program will provide educational enrichment, strengthen family and peer bonds, and improve social and emotional outcomes for homeless and formerly homeless families.			
Program Start Date (Month and Year): 7/1/2019		Program End Date (Month and Year): 6/30/2020	
Gimbel Grants Received: List Year(s) and Award Amount(s) \$20,000 in 2014 and \$20,000 in 2016 to help stabilize homeless and formerly homeless families			

2019 S.L. Gimbel Foundation Fund APPLICATION

Narrative

I. Organization Background

LA Family Housing (LAFH) helps people transition out of homelessness through a continuum of housing enriched with supportive services. Our vision is to be a regional leader providing solutions to end homelessness in people's lives. The agency was founded in 1983, when a group of community leaders in the San Fernando Valley noticed a sharp increase in the rise of homelessness in their neighborhood. Determined to help, they gathered city and community support and purchased the 40-unit Fiesta Motel in North Hollywood. Converting the motel into temporary housing, they opened it to families who were experiencing homelessness and extreme poverty, who could stay for up to 30 days while they sought long-term solutions. Soon after, these leaders partnered with a South L.A.-based developer of permanently affordable apartment buildings, and the two groups unified to form LAFH. In the 34 years since its inception, LAFH has become the largest affordable housing developer and homeless services provider in the San Fernando Valley, and a leader among service providers in Los Angeles as a whole. Our team of more than 280 employees commit themselves to serve thousands of our homeless neighbors annually, with the ultimate goal of ending their homelessness permanently.

Organizational Accomplishments:

In recent years, LAFH has undergone significant expansion. Since 2013, the number of people we serve annually has increased by nearly 90%. In 2016, we assisted 7,063 homeless men, women, and children on the path to permanent homes and long-term stability--including 1,465 families and 2,617 children. Despite a historically low housing vacancy rate of 2.7% in L.A. County, we successfully placed 1,235 program participants into permanent homes last year. To overcome the challenge of housing scarcity, we have refined a strategy of Housing Location, by which staff continuously networks with landlords in the community to engage them in renting to our participants, and builds upon a database of available housing. Once we have assisted a household to move into permanent home, we provide Housing Stabilization services for up to a year to ensure their long-term stability. In large part due to this strategy, more than 90% of people moved into permanent housing through LAFH retain it--far above the national average of 60-65%.

The growth of LAFH's impact has been accompanied by our expanding role as the leader of the parallel Coordinated Entry Systems (CES) to address family and individual homelessness. We lead the CES in L.A. County's Service Planning Area (SPA) 2, encompassing the San Fernando Valley, Santa Clarita Valley, Glendale, and Burbank. As the leader of the CES, we have scaled up the system from an initial pilot project in 2013 to a broad, region-wide collaborative of more than 70 partner agencies. The CES has created a range of systemic improvements in the homeless service field, including greater geographic coverage for outreach, a more effective prioritization process for housing interventions and supportive

services, and improved intercommunication among service agencies leading to individualized solutions, all of which have led to greater success in permanent housing placement.

In the past three years, LAFH has been fortunate to grow significantly in the breadth and depth of services we offer to the most vulnerable men, women, and children of Los Angeles County. Most of our participants live in the San Fernando Valley, while a portion of them live in East Los Angeles at Comunidad Cesar Chavez, our interim housing for families property, or in our affordable permanent housing that is scattered across the city. Perhaps our most significant accomplishment, other than nearly doubling the number of people we effectively serve each year, is completing The Campus at LAFH in North Hollywood, the region's first comprehensive homeless and human services hub and a welcoming sanctuary for individuals and families who are experiencing homelessness. Reducing barriers such as transportation and the complexities of accessing myriad services from different providers, the Campus is a "one-stop shop" where individuals and families can access housing location and procurement services; primary, dental, and mental health care; tutoring for children; job services; and more. The Campus also includes on-site interim housing and permanent supportive housing. Our new light-filled buildings with peaceful gardens reflects the dignity and compassion with which LAFH serves some of the most vulnerable individuals in the city, and we are excited to be opening up the Campus this spring for full services.

Program Activities:

LAFH serves people who are homeless or at risk of homelessness. A full 100% of our program participants fall well below the area median income (AMI); in most cases, they earn 30% of the AMI and are thus considered "extremely low income." One-third of the 7,200+ individuals we serve are children. The main services of LAFH fall under one of four categories:

- Outreach and engagement of homeless individuals and families: We provide assistance to people on the street or in another location not suitable for habitation;
- Housing services: This includes providing or linking to interim housing, locating and securing a permanent housing location, and helping stabilize families and individuals after move-in;
- Comprehensive supportive services: These include mental and primary health care, nutritional and basic needs, assistance with job training and benefits, tutoring and school placement, group activities, workshops for financial health, and more; and
- Real estate development: Unlike other similar homeless services organizations in the city and county, LAFH is also active in real estate development—an important part of the agency's design—as it allows for a seamless progression of services for our program participants. The agency now owns and operates 25 properties across the city, which include bridge (interim) housing, permanently affordable housing, and permanent supportive housing.

With The Campus at LAFH, which offers a new comprehensive service hub, residential facility, and health center, LAFH is on the brink of a new organizational phase that is at once more efficient and more effective. The Campus epitomizes LAFH's holistic approach to solving homelessness and assisting families and single adults transition into thriving and stable lives.

II. Project Information:

A) Statement of Need

According to the National Center for Family Homelessness, children who have experienced homelessness struggle in school and have more mental and behavioral health problems than their housed counterparts—if they have no intervention. The 2003 Family Pediatrics Report says, "Families are the most central and enduring influence in children's lives regardless of their education, composition, income, or values."

LA Family Housing (LAFH) is committed to helping families overcome the barriers that occur with circumstances of homelessness and poverty. We believe that building strong family bonds and peer networks is critical to paving healthy futures for children growing up homeless. Our programming for children and families has been designed to promote the education, health, and well-being of homeless and formerly homeless boys and girls, age 17 and under. By providing academic and tutoring services, enriching and educational field trips, temporary and permanent housing, access to physical and mental health care, and more, LAFH mitigates the harmful effects of homelessness on children, and helps them become healthy, successful individuals who break intergenerational cycles of poverty.

Such attention to assisting homeless families is much-needed in Los Angeles, where homelessness is one of the most pressing issues in the region. In 2018, nearly 53,000 people were sleeping on the streets or in shelters on any given night—nearly double L.A. County’s 2010 number of homeless individuals. The sharp increase is a result of many factors, including a rising cost of living, stagnating wage increases, skyrocketing rents, and a dearth of affordable housing in the region, among others.

We are proud to share that our overall strategy to end homelessness is working: 97% percent of participants who achieve permanent housing with the help of LAFH retain it, resulting in more stable households and stronger communities. Of course, it is only because of the generosity of our funders that we are able to do this work.

B) Project Description

LAFH is a housing and homeless services provider that focuses not only on housing people, but also on lifting them out of poverty through a network of supportive services. With children comprising one-third of our program participants, we believe it is critical to provide targeted services to mitigate the effects of homelessness on boys and girls 17 years of age and under. Part of this work is facilitating the creation of strong family bonds and healthy relationships. Thus, specifically focusing on well-rounded development, healthy expression of emotions, and academic success, LAFH’s children and family programming includes the following key components:

- **Housing Services:** LAFH offers a full continuum of housing to children and families including bridge and crisis (temporary), permanent supportive, and permanently affordable housing;
- **Health Services:** LAFH addresses the physical and mental health needs of children and families by providing referrals, scheduling appointments, and providing transportation to partner health care agencies;
- **Education:** Representatives from the LA Unified School District and LA County Office of Education, co-located at LAFH’s North Hollywood Campus, help families re-enroll their children in school, access school transportation, and connect with tutoring support. Field trips to museums and learning centers serve to educate children and stimulate their interests and creativity; and
- **Family Days:** Family Days consist of educational, enriching, and fun activities for children and their families living in our bridge (temporary) housing, permanent supportive housing, and permanently affordable housing. Family Days include sports outings, museum trips, team-building activities, and more.

Each of these activities serves to break inter-generational cycles of homelessness and builds a supportive community for children who may not have access to comprehensive resources. The Family Housing Fund cites a local study which identified “high-quality relationships with competent and caring adults” as a contributing factor toward a better academic success rate for children experiencing homelessness.

If funded, a grant in the amount of \$50,000—or support in any amount—would be applied toward the Education and Family Days aspects of children’s programming. Family Days, for example, provide family and peer-bonding opportunities, education and skills building through workshops such as Photography or Art Classes, and greater enrichment through field trips to locations around the city such as the Natural History Museum or the Aquarium of the Pacific.

A wish-list event, toward which a portion of a grant could be applied, is to the Gentle Barn in Santa Clarita. The six-acre sanctuary has horse and cow pastures, a red-and-white barnyard for smaller animals, an organic vegetable garden, lots of shade trees, and a panoramic view of the mountains. More than 170 rescued animals are safe and happy at the Gentle Barn.

Such a venue would provide a unique, relaxing perspective for children and families who have experienced homelessness. The Gentle Barn’s staff makes a powerful stand for caring for the world and each other, and offers the idea that there are opportunities beyond negative episodes.

C) Project Goal, Objectives, Activities & Expected Outcomes

Project Goal:

House homeless families in **Service Planning Area 2** and recruit them to participate in specific programming created to build and enrich family and peer bonds, teaching children new skills from which they will increase self-esteem, expand, and transform into new skills and avenues of expression.

Project Objectives:

LAFH will provide stable interim housing and accompanying Family Programming activities to 150 family members. 100% of youth program participants will have access to weekly youth-focused events such as tutoring, homework help, enrichment activities, or peer bonding activities.

Program Activities:

During the course of the year-long grant period, LAFH will conduct the following activities to achieve our desired objectives:

- LAFH will identify and secure permanent housing for 250 families experiencing homelessness during the course of the year-long grant period. Families moved into permanent housing will maintain a 97% housing retention rate.
- 115 families will increase their income through LAFH’s job placement and mainstream benefits enrollment programs.
- 150 children and family members will attend Family Day events and other health and wellness activities. Examples of such activities include educational field trips to the Aquarium of the Pacific, family outings to locations such as The Gentle Barn, and on-site activities at various LAFH locations that promote family and peer bonding.
- 100% of school-aged youth served will be offered tutoring services and homework help to aid in improved academic achievement for LAFH’s youth-aged program participants.
- 100% of school-aged youth served will be offered peer bonding activities such as after-school programming and educational enrichment field trips.

Expected Outcomes:

Over the course of the year-long grant period, LAFH expects to provide stable housing and **child-focused services to 150 homeless or formerly homeless family members through Family Programming to improve children’s social and emotional development, improve academic outcomes, and improve their support network—all with the long-term goal of breaking the cycle of intergenerational homelessness.**

Evaluation:

5. Evaluation

The agency uses a countywide tool called the Homeless Management Information System (HMIS) that tracks multiple quantitative outcomes. The agency’s Quality Assurance (QA) team will ensure that outcomes are accurately tracked and analyzed throughout the grant period for the 150 household members participating in the Family Program activities. Together with Program staff, the QA team reviews agency goals to 1) ensure that clients are provided with the ideal type and level of service; 2) promptly identify any issues and implement corrective action; 3) ensure compliance with contract reporting requirements; and 4) review and address client feedback.

D) Timeline

Provide a timeline for implementing the project. State the start date and ending date of the project, include timeframes for specific activities, as appropriate.

Children and family programming is an ongoing event at LAFH; we anticipate family-focused opportunities each month and at least one child-focused event per week. **For the sake of this grant, the project start date is July 1, 2019, and the end date is June 30, 2020.**

E) Target Population

Who will this grant serve? How many people will be impacted? Provide a breakdown: Number of Children, Youth, Adults, Seniors, Animals.

A full 100 percent of our clients are living well below the average median income (AMI), with most falling below 30-50 percent of the AMI. This means that a working family of four is subsisting on \$1,667 per month, which – with the help of dedicated LAFH staff -- increases an average of 9 percent by the time they are placed into permanent housing. Families relying on benefits subsist on even less. The agency’s intake approach is unique; no matter the size of a family, severity of needs of any individual, length of homelessness, disability, or configuration of the family structure, no one is turned away from services. We serve men, women, youth, and children of all ages; one-third of the total participants are 17 or under, and most are adults under the age of 65. Forty-six percent identify as Hispanic, 14 percent are African-American, 36 percent are Caucasian, 1 percent are Asian, and 3 percent are multiracial or do not identify with a race/ethnicity.

F) Projects in the Community

How does this project relate to other existing projects in the community? Who else in the community is providing this service or has a similar project? Who are your community partners (if any)? How are you utilizing volunteers?

LA Family Housing is embedded in its community and prides itself in being a true partner of neighborhoods, nonprofits, and businesses in Los Angeles. One of the ways we are active in the community is through volunteer opportunities. More than 500 volunteers every year help us serve dinner, create “Welcome Home” kits, and chaperone events and field trips. Additionally, we are a lead agency in the Coordinated Entry System in our region of Los Angeles, meaning we are a leader among other agencies and help build, organize, and streamline the system through which homeless and low-income families and individuals reach self-determination and stability.

G) Use of Grant Funds

How will you use the grant funds?

If funded, LA Family Housing (LAFH) will apply grant funds toward programming for homeless and formerly homeless children and families, which provides educational enrichment, boosts academic success, strengthens family and peer bonds, and improves the social, emotional, and mental health of homeless and formerly homeless children and families. Programming will consist of field trips, one-on-one tutoring for children and teens, and after-school programming, plus Family Days, which are designed to build a sense of normalcy and fun during what can be an otherwise unpredictable time for children and families. LAFH staff will create fun, stability, and positive team-building adventures, which help children form bonds with their families and with each other, increase self-esteem, and teach skills that last their entire lives.

III. Project Future

A) Sustainability

LA Family Housing has a diverse funding portfolio with both private and public supporters. The agency continues to increase partnerships in the community, seeking opportunities to ensure the program can operate well into the future. Though government contracts cover most of the costs associated with this project, additional funding is needed to fulfill the budget.

IV. Governance, Executive Leadership and Key Personnel/Staff Qualifications

A) Governance

The LA Family Housing Board of Directors consists of 20 active members, each with specific skills and expertise that contribute to the whole (finance, real estate, formerly homeless, etc.) Bi-monthly meetings provide an opportunity for the Board to discuss finance and risk management, potential donors and relationships, real estate and program updates, and vision planning for the organization. Committees of the Board include Executive; Risk Management and Audit; Finance and Administration; Impact and Public Relations; Board Governance; Campus Planning; and the Real Estate Development committees. In making agency decisions, any standing director can bring a resolution to the Board; any act or decision made by a majority of the directors, duly held at which as quorum is present, is regarded as an act of the Board.

B) Management

Describe the qualifications of key personnel/staff responsible for the project.

Stephanie Klasky-Gamer, President and CEO, joined LAFH in 2007 with over fifteen years of national experience in social and economic justice work, particularly in real estate finance and development of low-income housing. With an M.A. in Urban Planning from UCLA and expertise in community organizing, Stephanie established LAFH as a regional leader, launching three new Permanent Supportive Housing developments, expanding LAFH's service delivery component, including the design and implementation of LA County's coordinated entry systems for homeless individuals and families in SPA 2, and doubling LAFH's operating budget.

Kris Freed, Chief Program Officer, oversees all direct service programs for families and individuals. Kris joined LAFH in 2000 with nearly 20 years of experience in the nonprofit homeless sector. Under her leadership, LAFH has expanded family programming to support a 70% increase in the number of families served in past three years. Kris participated in the

development and implementation of the Coordinated Entry System for Families and sat on the LAHSA Coordinating Council for two years, helping lead best practices for service delivery across L.A. County.

Melody Jaramillo serves as the Director of Community Engagement, coming to LAFH with significant experience in public affairs, community organizing, volunteer management, and political advocacy.

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Organization Name:

LA Family Housing

V. Project Budget and Narrative (Do not delete these instructions on your completed form).

A) Budget Table: Provide a detailed line-item budget for your entire project by completing the table below.

Requested line items should be limited to Ten (10) line items. The less the better.

A breakdown of specific line item requests and attendant costs should include:

- 1) Line item requests for materials, supplies, equipment and others:
 - a. Identify and list the type of materials, supplies, equipment, etc.
 - b. Specify the unit cost, number of units, and total cost
 - c. Use a formula/equation as applicable. (i.e. 40 books @ \$100 each = \$4000)
- 2) Line item requests for staff compensation, benefits: **Do not use FTE percentages.**
 - a. Identify the position; for each position request, specify the hourly rate and the number of hours (i.e. \$20/hr x 20 hours/week x 20 weeks = \$8,000)
 - b. For benefits, provide the formula and calculation (i.e. \$8,000 x 25% = \$2,000)
- 3) Line items on Salaries/Personnel included in budget (contribution or in-kind) but NOT requested from the Gimbel Foundation must be broken down per number 2) above: Provide rate of pay per hour and number of hours.

Line Item Request	Line Item Description <i>(Maximum two lines)</i>	Support From Your Agency	Support From Other Funders	Requested Amount From Gimbel/TCF	Line Item Total of Project
Director of Community Engagement	\$37.10/hr x 5.5 hrs/week x 49 weeks = \$10,000	0	0	10000	10000
Community Engagement Manager	\$28.85/hr x 6.5 hrs/week x 48 weeks = \$9,000	0	0	9000	9000
Benefits @ 23%	(\$10,000 + \$9,000) x 23% = \$4,370 LAFH calculates benefits at 23%.	0	4370	0	4370
Weekly Activities Supplies/Support	See Budget Narrative	1680	0	12000	13680
Transportation	See Budget Narrative	0	2640	3300	5940
Family Day Program Supplies/Support	See Budget Narrative	0	10530	11700	22230
Food	See Budget Narrative	0	8800	4000	12800
Indirect Costs @ 10%	See Budget Narrative	0	7800	0	7800
TOTALS:		\$ 1680	\$ 34140	\$ 50000	\$ 85820

B) Narrative: The budget narrative is the justification of “how” and/or “why” a line item helps to meet the project deliverables. Provide a description for each line item request as necessary. Explain how the line item relates to the project. If you are requesting funds to pay for staff, list the specific duties of each position. See attached SAMPLE Project Budget and Budget Narrative

Director of Community Engagement: Build community relationships and cultivate relations with volunteers to ensure community support of Family Day events and activities for participants on a monthly basis.

Community Engagement Manager: Orchestrates and conducts regular Family Day events for participants, including organizing materials and logistics.

Weekly On-Site Activities Supplies/Support: Weekly on-site activities, including tutoring and homework help, family and peer bonding activities, and enrichment activities, are estimated to cost \$3 per participant to account for supplies and other costs. For the purpose of this grant, we are requesting funding for weekly activities at our Pacoima Place interim housing center for families. We anticipate that 95 family members will access these services weekly. $95 \text{ participants} \times \$3 \text{ per participant} \times 4 \text{ weeks per month} \times 12 \text{ months per year} = \$13,680$

Transportation: Van transportation for in-home visits along with public transit fare such as bus costs to enable participants to access Family Days and other events, along with appointments for benefits, health care, and other supportive services. Van transportation: $200 \text{ miles per month (for each staff member conducting in-home visits)} \times \$0.55 \text{ (55 cents) gas per mile} \times 12 \text{ months} \times 4 \text{ employees} = \$5,280$; $50 \text{ miles per month (for Community Engagement staff)} \times \$0.55 \text{ gas per mile} \times 12 \text{ months} \times 2 \text{ staff} = \660 . $\$5,280 + \$660 = \$5,940$.

Family Day Program Supplies/Support: Monthly Family Day activities are estimated to cost \$6.50 per participant to account for any supplies and other costs. Family Days are held at two LAFH sites: Family Days at Comunidad Cesar Chavez in Boyle Heights serve 135 family members monthly, while Family Days serving LAFH program participants in the San Fernando Valley serve 150 family members monthly. We are requesting funding to support the cost of monthly Family Day events serving our program participants in the San Fernando Valley region. $150 \times \$6.50 \times 12 \text{ events} = \$11,700$.

Food: To address program participants' ongoing food insecurity, LAFH provides gift cards to supplement their grocery and meal assistance programs. LAFH has allocated \$12,800 purchasing gift cards to program participants to address food insecurity. These cards, purchased in \$20 increments, are provided as-needed to families in our housing navigation, housing stabilization, and engagement programs. $\$20 \text{ per card} \times 640 \text{ cards to be distributed to families as needed} = \$12,800$

Indirect Costs: Administrative and financial personnel and expenses to ensure successful ongoing operation of services.

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VI. Sources of Funding: Please list your current sources of funding and amounts.

Secured/Awarded

Name of Funder: Foundation, Corporation, Government	Amount
Day One Families Fund: Foundation	5,000,000
Hilton Foundation: Foundation	700,000
Trudy Mandel Louis Charitable Trust: Foundation	1,000,000
W.M. Keck Foundation: Foundation	500,000
S. Mark Taper Foundation: Foundation	1,000,000
Measure H Funding for CES for Individuals in SPA 2: Government	12,023,188
Los Angeles County Department of Health Services: Government	14,172,225
Los Angeles County Department of Mental Health: Government	4,500,000

Pending

Name of Funder: Foundation, Corporation, Government	Amount	Decision Date
Weingart Foundation: Foundation	100,000	4/2019
Smidt Family Foundation	1,000,000	Unknown
George Hoag Family Foundation: Foundation	150,000	3/2019
Wells Fargo: Corporation	100,000	3/2019
Bank of America: Corporation	50,000	5/2019
Los Angeles Homeless Services Authority: Government	\$7,000,000+	4/2019

Diversity of Funding Sources: A financially healthy organization should have a diverse mix of funding sources. Complete those categories that apply to your organization using figures from your most recent fiscal year.

Funding Source	Amount	% of Total Revenue	Funding Source	Amount	% of Total Revenue
Contributions	\$ See Below	0	Program Fees	\$ 0	0
Fundraising/Special Events	\$ 1,307,208	4.6	Interest Income	\$ 0	0
Corp/Foundation Grants	\$ 6,623,852	23.4	Other: Renal Revenue	\$ 3,747,986	13.2
Government Grants	\$ 15,544,662	54.7	Other: In-Kind/Other	\$ 1,186,735	4.1

Notes:

As many of our individual contributions are solicited through fundraising/special events and through private family foundations, these categories heavily overlap. For the purpose of this grant, all individual donations are reflected in either the Fundraising/Special Events line item of the Corp/Foundation Grants line item. Additionally, we used the Sources of Funding template from 2017 because in the 2019 template, a number of the boxes automatically populate using data from other boxes, making it impossible to fill out the form.

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VII. Financial Analysis

Agency Name: LA Family Housing (*note - below, the "From" date automatically populates into the "To" box as well)

Most Current Fiscal Year (Dates): From January 1, 2017 To: January 1, 2017

This section presents an overview of an applicant organization's financial health and will be reviewed along with the grant proposal. Provide all the information requested on your **entire organization**. Include any notes that may explain any extraordinary circumstances. Information should be taken from your most recent 990 and audit. **Double check your figures!**

Form 990, Part IX: Statement of Functional Expenses

1) Transfer the totals for each of the columns, Line 25- Total functional expenses (page 10)

(A) Total Expenses	(B) Program service expenses	(C) Management & general expenses	(D) Fundraising expenses
\$21,490,549	\$18,763,798	\$2,085,980	\$640,771

2) Calculate the percentages of Columns B, C, and D, over A (per totals above)

- Program services (B) – A general rule is that at least 75% of total expenses should be used to support programs
- Management & general administration (C) – A general rule is that no more than 15% of total expenses should be used for management & general expenses
- Fundraising (D) – A general rule is that no more than 10% of total expenses should be used for fundraising

(A) Total Expenses	(B) Program service expenses	(C) Management & general expenses	(D) Fundraising expenses
21,490,549	Columns B / A x 100	Columns C / A x 100	Columns D / A x 100
Must equal 100%	87.3 %	9.7 %	3 %

3) Calculate the difference between your CURRENT year budget for management & general expenses and your previous management & general expenses per your 990 (Column C)

Percentage of Organization's Current Total Budget used for Administration	Column C, Management & general expenses per 990 above	Differential
10.18 %	9.7 %	.48 %

If the differential is above (+) or below (-) 10%, provide an explanation:

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Quick Ratio: Measures the level of liquidity and measures only current assets that can be quickly turned to cash. A generally standard Quick Ratio equals 1 or more.

Cash	+ Accounts Receivables	/Current Liabilities	= Quick Ratio
\$ 1,242,147	\$ 6,885,615	3,061,044	2.66

Excess or Deficit for the Year:

Excess or (Deficit) Most recent fiscal year end	Excess or (Deficit) Prior fiscal year end
\$ 2,967,128	\$ 610,055

Notes:

With regards to our excess (revenue less expenses) for Fiscal Year 2017 versus 2016, LAFH received an in-kind donation of property valued at \$1.8 million dollars in December, 2017, which largely accounts for the excess in 2017.

**LA Family Housing
Organizational Budget for 2019 (Year of Requested Funding) and 2018 (Previous)**

	2018	2019
Revenue		
Public Funds	30,948,771	31,877,234
Private Funds	3,950,000	4,147,500
Property Income	3,829,712	3,829,712
Developer Fees	1,568,775	2,054,000
Management Fees	633,854	633,854
Partnership Fees	134,305	134,305
Total Revenues	41,065,417	42,676,605
Expense		
Wages & Benefits	18,461,233	19,384,294
General Operating	2,867,327	2,953,347
Occupancy Expenses	3,202,920	3,206,122
Office Equipment	409,859	413,958
Fundraising Events	381,923	389,561
Direct Client Assistance	12,247,091	12,871,693
Interest	697,391	643,109
Mgmt.Fees Other Than LAFH (external)	1,269,178	1,269,178
Campus	76,892	5,545
Projects in Development Expense	65,000	65,000
Total Operating Expense	39,678,813	41,201,807
Surplus/(Deficit)	1,386,604	1,474,799
Uses of Cash		
Principal Debt Service	230,592	269,896
Building Rep Res/Capital Repairs	75,000	75,000
Operating Reserve	190,000	260,000
Construction Financing Repayment/Capital Loans	762,196	791,928
Building Improvements	122,980	75,000
LC Borrowings	-	-
Total Other Cash Items	1,380,768	1,471,824
Cash Surplus/(Deficit)	5,836	2,975

L.A. FAMILY HOUSING CORPORATION AND AFFILIATED ORGANIZATIONS
(A NONPROFIT CALIFORNIA CORPORATION)
CONSOLIDATED STATEMENT OF FUNCTIONAL EXPENSES

FOR THE YEAR ENDED DECEMBER 31, 2017

	Program Services				Supporting Services			Total 2017
	Homeless Services	Real Estate Development	Permanent Housing Operation	Subtotal Program Services	Management and General	Fundraising and Development	Subtotal Supporting Services	
Bad debt expense	\$ 129,888	\$ -	\$ 7,996	\$ 137,884	\$ 3,900	\$ -	\$ 3,900	\$ 141,784
Client food and meals	332,069	-	55	332,124	-	-	-	332,124
Client supplies/program expense	5,360,626	-	-	5,360,626	-	429	429	5,361,055
In-kind expenses	750,156	-	-	750,156	-	2,202	2,202	752,358
Office equipment and supplies	262,592	5,103	41,773	309,468	67,996	34,591	102,587	412,055
Other operating expenses	837,922	8,550	83,880	930,352	250,987	119,149	370,136	1,300,488
Personnel expenses	133,464	6,850	36,033	176,347	80,699	8,164	88,863	265,210
Professional and legal fees	114,270	4,695	148,016	266,981	262,555	2,687	265,242	532,223
Property insurance	58,528	552	243,157	302,237	5,847	1,227	7,074	309,311
Property management and development	258	245,590	184,700	430,548	-	-	-	430,548
Property taxes and other fees	38,337	-	120,267	158,604	5,649	-	5,649	164,253
Rent expense	144,673	-	1,098	145,771	677	21	698	146,469
Repairs and maintenance	383,979	87,559	1,123,360	1,594,898	4,743	539	5,282	1,600,180
Salaries, taxes, and benefits	8,301,378	327,974	266,238	8,895,590	1,362,922	467,858	1,830,780	10,726,370
Special events/fundraising	8,741	479	-	9,220	2,968	450,601	453,569	462,789
Utilities	337,982	1,679	626,731	966,392	13,360	3,819	17,179	983,571
Vehicle expenses	22,829	-	9,663	32,492	1,107	-	1,107	33,599
Total before financial expenses	17,217,692	689,031	2,892,967	20,799,690	2,063,410	1,091,287	3,154,697	23,954,387
Interest expense	9,282	240,493	1,298,917	1,548,692	4,958	85	5,043	1,553,735
Total before depreciation and amortization	17,226,974	929,524	4,191,884	22,348,382	2,068,368	1,091,372	3,159,740	25,508,122
Depreciation and amortization	81,815	-	1,583,640	1,665,455	20,580	-	20,580	1,686,035
Total expenses	\$17,308,789	\$ 929,524	\$ 5,775,524	\$ 24,013,837	\$ 2,088,948	\$ 1,091,372	\$ 3,180,320	\$ 27,194,157

See accompanying notes to consolidated financial statements.

LA Family Housing
2019 Consolidated Budget Summary

(Excludes Depreciation, Amortization and Accrued Interest Expenses)

	2019
Revenue	
Public Funds	31,877,234
Private Funds	4,147,500
Property Income	3,829,712
Developer Fees	2,054,000
Management Fees	633,854
Partnership Fees	134,305
	Total Revenues 42,676,605
Expense	
Wages & Benefits	19,384,294
General Operating	2,953,347
Occupancy Expenses	3,206,122
Office Equipment	413,958
Fundraising Events	389,561
Direct Client Assistance	12,871,693
Interest	643,109
Mgmt.Fees Other Than LAFH (external)	1,269,178
Campus	5,545
Projects in Development Expense	65,000
	Total Operating Expense 41,201,807
	Surplus/(Deficit) 1,474,799
Uses of Cash	
Principal Debt Service	269,896
Building Rep Res/Capital Repairs	75,000
Operating Reserve	260,000
Construction Financing Repayment/Capital Loans	791,928
Building Improvements	75,000
LC Borrowings	-
	Total Other Cash Items 1,471,824
	Cash Surplus/(Deficit) 2,975
Public funds as a percentage of revenue	75%
Private funds as a percentage of revenue	10%
Earned income as a percentage of revenue	15%

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	483,097.	483,097.		
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, trustees, and key employees	1,033,337.	825,636.	153,967.	53,734.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	6,427,296.	5,135,817.	960,634.	330,845.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	41,163.	30,250.	9,892.	1,021.
9 Other employee benefits	878,678.	703,561.	128,416.	46,701.
10 Payroll taxes	670,325.	531,715.	103,053.	35,557.
11 Fees for services (non-employees):				
a Management				
b Legal	39,116.	0.	39,116.	0.
c Accounting	209,818.	164,621.	45,197.	0.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	204,721.	23,792.	178,242.	2,687.
12 Advertising and promotion	88.	0.	88.	0.
13 Office expenses	358,738.	256,151.	67,996.	34,591.
14 Information technology				
15 Royalties				
16 Occupancy	676,194.	636,363.	26,116.	13,715.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	16,304.	13,447.	2,415.	442.
20 Interest	961,743.	956,700.	4,958.	85.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	892,661.	872,081.	20,580.	0.
23 Insurance	231,813.	224,739.	5,847.	1,227.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CLIENT SERVICES	5,350,168.	5,349,739.	0.	429.
b PROPERTY MANAGEMENT FEES	149,660.	149,660.	0.	0.
c IN-KIND EXPENSES	752,358.	750,156.	0.	2,202.
d REPAIRS AND MAINT	586,866.	581,584.	4,743.	539.
e All other expenses	1,526,405.	1,074,689.	334,720.	116,996.
25 Total functional expenses. Add lines 1 through 24e	21,490,549.	18,763,798.	2,085,980.	640,771.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Gimbel Report 8.14.2017

1. **Organization name: LA Family Housing**
2. **Grant #: 20160483**
3. **Grant Period: August 1, 2016 through July 31, 2017**
4. **Location of Services (City and State): Los Angeles, California**
5. **Name and Title of person completing evaluation. Graham Gilmore, Grants Manager**
6. **Phone Number: 818.255.2614**
7. **Email address: grants@lafh.org**

8. **Total number of clients served through this grant funding: 5,553**

9. **Describe the project's key outcomes and results based on the goals and objectives. Use the following format:**

State the Goal: To support Housing Location and Stability for LAFH Program Participants who are homeless and in the process of securing permanent housing.

State Objective 1: Place approximately 250 families into permanent housing.

Describe the Activities, Results, and Outcomes for Objective 1: LA Family Housing serves as the central access point for all families seeking homeless services—through 211, agency referrals, or other avenues—in the region encompassing San Fernando Valley, Santa Clarita Valley, Glendale, and Burbank. Over the course of the grant period, LAFH connected with an exceptional 1,851 families struggling with homelessness. LAFH staff worked with each family to develop Individualized Housing Plans (IHP's), wherein they set goals for housing and stability. Given L.A. County's extreme housing scarcity, the LAFH Housing Location team worked diligently to locate and secure affordable apartments in the region for our program participants. Despite a 2.7% housing vacancy rate and rising rents, LAFH successfully moved 229 families into permanent housing.

State Objective 2: 90 percent of families placed into permanent housing will retain it.

Describe the Activities, Results and Outcomes for Objective 2: After a family moves into a permanent home, LAFH continues to support them by providing Housing Stabilization services. Housing Stabilization includes regular in-home visits and phone check-ins, ongoing connection to supportive services and community resources, landlord mediation and communication, and eviction prevention. By providing this intensive support, LAFH ensured that more than 90 percent of the families placed into housing in the previous year retained it.

State Objective 3: 100 percent of families will be connected to on-site services at LAFH, such as physical and mental health services, employment training and assistance, afterschool tutoring, and monthly Family Days.

Describe the Activities, Results, and Outcomes for Objective 3: LAFH staff is focused on lifting the barriers for a family to access services, such as lack of transportation and limited knowledge of community resources, so that clients are best positioned for success. Upon enrollment into an LAFH program, each family receives a thorough needs assessment from Intake staff. This assessment determines the most suitable housing intervention for the family, as well as their supportive service needs to overcome their unique challenges to housing stability. In order to provide immediate safety and stability for families as they work with LAFH toward permanent housing, interim housing interventions (Crisis Housing and Bridge Housing) were provided to 262 families during the grant period.

Through direct employment connections and benefits enrollment support, LAFH assisted 582 families to increase their income during the grant period. LAFH also leverages the services of our coordinated network of partner agencies to provide 100% of families with physical and mental health care, domestic violence recovery treatment, substance abuse recovery treatment, education services for children (our Family Solutions Center features an on-site representative from LAUSD to assist with school enrollment and transportation), and more. Additionally, families served by LAFH participate in Family Days: enriching, educational, and fun events. During the grant period, Family Days included our fall Harvest Festival, monthly collective birthday parties, field trips to the Natural History Museum, L.A. Zoo, Aquarium of the Pacific, and more.

10. Please describe any challenges/obstacles the organization encountered (if any) in attaining goals & objectives. As referenced above, L.A. County is in the midst of a major housing shortage. Rising rental costs that exceed stagnant wages, coupled with a slow rate of affordable housing development, have contributed to our region's homeless crisis. The region's historically-low housing vacancy rate of 2.7% has been the primary challenge faced by LAFH staff in our mission to assist our program participants into permanent homes.

11. How did you overcome and/or address the challenges and obstacles? To overcome the challenge of housing scarcity, LAFH has refined our Housing Location strategy. Through this strategy, staff continuously searches listings and databases for available, affordable units. Staff also proactively network with landlords in the community to engage them in renting to our program participants. This strategy has been crucial in continuing to assist our program participants into affordable housing, despite the obstacle of housing shortage.

Another strategy to ensure sufficient permanent housing is the prioritization of appropriate families for shared housing. The creation of shared housing arrangements not only maximizes the benefit of permanent housing stock in the region, but also provides tenant families with lower rent costs and, thus, greater stability. As families gain greater stability and income over time, they can eventually transition into their own permanent homes.

12. Describe any unintended positive outcomes as a result of the efforts supported by this grant.

By supporting the LAFH Community Engagement team, this grant contributed to an increase in volunteer and donor support that was the result of community outreach and cultivation through speaking engagements and LAFH presence at community events. In this way, support from the S.L. Gimbel Foundation was leveraged for an even greater impact, and contributed to both programmatic, direct service goals and organizational development goals.

13. Briefly describe the impact this grant has had on the organization and community served.

Ongoing support from the S.L. Gimbel Foundation has continued to strengthen LA Family Housing's ability to serve homeless families, and our partnership is greatly valued. In particular, the contribution from the S.L. Gimbel Foundation has enabled LAFH to build upon our Community Engagement efforts, which grow our volunteer base, partner agency network, and pool of community resources to leverage for the benefit of our program participants. Creating greater interconnectivity among the individuals, organizations, and institutions that comprise our community ensures a more coordinated, effective system and "safety net" to support those who are in need. Greater communication and interconnectedness fosters a unified, focused sense of purpose throughout the community that will be essential to ending the persistent crisis of homelessness.

14. Please provide a narrative on how the funds were used to fulfill grant objectives. Support documents (receipts, expense reports or marketing materials) can be e-mailed to grant-info@thecommunityfoundation.net or faxed to 951-684-1911 or mailed to the Community Foundation, 3700 Sixth St. Suite 200, Riverside, CA 92501

A general ledger outlining the use of funds is provided in the supplemental materials. Funds supported LAFH's Director of Community Engagement, Volunteer & Donations Manager, and Director of Bridge Housing, each of which provide direct services to families to assist them on the path to permanent housing, improved physical and psychological health, and overall well-being. The Community Engagement team builds community relationships and cultivates volunteers to ensure community support of events and activities for families, such as Family Days. The team also coordinates all in-kind and material donations to LAFH, including food, clothing, hygiene products, furniture, toys, and more, which are of great assistance to families who are rebuilding their lives. The Director of Bridge Housing oversees the provision of interim housing for families, an often essential intervention which provides the necessary safety and stability needed to work with LAFH staff to achieve long-term housing goals.

15. Please relate a success story.

Please see "Hector's Story: Unexpected Help," in the LAFH Winter 2017 Newsletter, attached in the supplemental materials.

LA Family Housing
Income Statement - Project 330
The Gimbel Foundation - 08/01/16-07/31/17

	Actual
Revenues	
Private Funds	\$20,000.00
Total Revenues	\$20,000.00
 Expenses	
Wages, Development (all)	\$7,319.46
Wages, Social Services-Direct	\$7,321.22
Employer, OASDI	\$785.02
Employer, Medicare	\$183.62
Employer, CA SUI	\$43.19
Employer Health Insurance Contribution	\$759.86
Employer Retirement Contribution	\$1.83
Worker's Compensation Insurance	\$404.38
Audit/Tax	\$189.36
Dues & Licenses	\$325.00
Insurance, Directors & Officers	\$79.16
Natural Gas	\$62.48
Telephone - Fixed System	\$15.78
Telephone - Internet Services	\$1.73
Copier Purchase or Lease, Non-Cap	\$28.68
Client Hygiene Items	\$91.20
Client Food Supplies	\$6.74
Misc. Program Supplies	\$25.56
Client/Program Transportation	\$456.53
Indirect Cost Allocation	\$1,899.20
Total Expenses	(\$20,000.00)
 NET SURPLUS/(DEFICIT)	 \$0.00

LA Family Housing
General Ledger Report - Project 330
 Gimbel Foundation - 08/01/16-07/31/17

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Class
01-511201-500							
Account: 01-511201-500 (Wages, Development (all))							
8/1/2016						\$0.00	
2/15/2017	12989-162	Payroll	WAGES	\$368.48			2981
2/15/2017	12989-163	Payroll	WAGES	\$517.91			2987
3/31/2017	13029-158	Payroll	WAGES	\$296.73			2981
3/31/2017	13029-160	Payroll	WAGES	\$437.50			2987
4/15/2017	13217-587	Payroll	WAGES	\$296.73			2981
4/15/2017	13217-588	Payroll	WAGES	\$437.50			2987
4/30/2017	13217-592	Payroll	WAGES	\$296.73			2981
4/30/2017	13217-593	Payroll	WAGES	\$437.50			2987
5/15/2017	13257-154	Payroll	WAGES	\$296.73			2981
5/15/2017	13257-156	Payroll	WAGES	\$437.50			2987
5/31/2017	13257-159	Payroll	WAGES	\$296.73			2981
5/31/2017	13257-161	Payroll	WAGES	\$437.50			2987
6/15/2017	13365-162	Payroll	WAGES	\$296.73			2981
6/15/2017	13365-164	Payroll	WAGES	\$437.50			2987
6/30/2017	13365-167	Payroll	WAGES	\$296.73			2981
6/30/2017	13365-169	Payroll	WAGES	\$437.50			2987
7/15/2017	13415-182	Payroll	WAGES	\$296.73			2981
7/15/2017	13415-184	Payroll	WAGES	\$437.50			2987
7/31/2017	13415-188	Payroll	WAGES	\$262.50			2987
7/31/2017	13415-191	Payroll	WAGES	\$296.73			2981
			<i>Account Subtotals</i>	\$7,319.46	\$0.00		
7/31/2017			<i>Account Net Change</i>		\$7,319.46		
7/31/2017			<i>Account Ending Balance</i>		\$7,319.46		
01-511502-500							
Account: 01-511502-500 (Wages, Social Services-Direct)							
8/1/2016						\$0.00	
4/15/2017	13217-729	Payroll	WAGES	\$1,020.95			2873
4/30/2017	13217-886	Payroll	WAGES	\$1,020.95			2873
4/30/2017	13221-3	Payroll	DIRECT SERVICES WAGES-Gimble Four	\$77.97			
5/15/2017	13257-437	Payroll	WAGES	\$7.10			2770
5/15/2017	13257-445	Payroll	WAGES	\$11.84			3018
5/15/2017	13257-567	Payroll	WAGES	\$1,020.95			2873
5/31/2017	13257-660	Payroll	WAGES	\$7.46			2770
5/31/2017	13257-668	Payroll	WAGES	\$11.84			3018
5/31/2017	13257-787	Payroll	WAGES	\$1,020.95			2873
6/15/2017	13365-482	Payroll	WAGES	\$7.46			2770

LA Family Housing General Ledger Report - Project 330 Gimbel Foundation - 08/01/16-07/31/17

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Class	
Account: 01-511502-500 (Wages, Social Services-Direct)								
6/15/2017	13365-490	Payroll	WAGES	\$11.84			3018	
6/15/2017	13365-615	Payroll	WAGES	\$1,020.95			2873	
6/30/2017	13365-710	Payroll	WAGES	\$7.31			2770	
6/30/2017	13365-718	Payroll	WAGES	\$11.84			3018	
6/30/2017	13365-845	Payroll	WAGES	\$1,020.95			2873	
7/15/2017	13415-491	Payroll	WAGES	\$11.84			3018	
7/15/2017	13415-583	Payroll	WAGES	\$1,020.95			2873	
7/31/2017	13415-665	Payroll	WAGES	\$8.07			2770	
				<i>Account Subtotals</i>	\$7,321.22		\$0.00	
7/31/2017							\$7,321.22	
7/31/2017							\$7,321.22	
01-512101-500								
Account: 01-512101-500 (Employer, OASDI)								
<i>Account Beginning Balance</i>								
8/1/2016							\$0.00	
2/15/2017	12989-879	Payroll	ER SOC/SEC EXPENSE	\$19.34			2981	
2/15/2017	12989-882	Payroll	ER SOC/SEC EXPENSE	\$23.85			2987	
3/31/2017	13029-952	Payroll	ER SOC/SEC EXPENSE	\$13.72			2981	
3/31/2017	13029-964	Payroll	ER SOC/SEC EXPENSE	\$18.54			2987	
4/15/2017	13217-1173	Payroll	ER SOC/SEC EXPENSE	\$13.72			2981	
4/15/2017	13217-1174	Payroll	ER SOC/SEC EXPENSE	\$18.54			2987	
4/15/2017	13217-1175	Payroll	ER SOC/SEC EXPENSE	\$63.30			2873	
4/30/2017	13217-1344	Payroll	ER SOC/SEC EXPENSE	\$13.72			2981	
4/30/2017	13217-1345	Payroll	ER SOC/SEC EXPENSE	\$18.54			2987	
4/30/2017	13217-1346	Payroll	ER SOC/SEC EXPENSE	\$63.30			2873	
4/30/2017	13221-42	Payroll	DIR SRVCS SOC/SEC-ER-Gimble Foundat	\$4.69				
5/15/2017	13257-1102	Payroll	ER SOC/SEC EXPENSE	\$0.44			2770	
5/15/2017	13257-1110	Payroll	ER SOC/SEC EXPENSE	\$0.73			3018	
5/15/2017	13257-1177	Payroll	ER SOC/SEC EXPENSE	\$13.72			2981	
5/15/2017	13257-1183	Payroll	ER SOC/SEC EXPENSE	\$18.54			2987	
5/15/2017	13257-1240	Payroll	ER SOC/SEC EXPENSE	\$63.30			2873	
5/31/2017	13257-1336	Payroll	ER SOC/SEC EXPENSE	\$0.46			2770	
5/31/2017	13257-1344	Payroll	ER SOC/SEC EXPENSE	\$0.73			3018	
5/31/2017	13257-1405	Payroll	ER SOC/SEC EXPENSE	\$13.72			2981	
5/31/2017	13257-1409	Payroll	ER SOC/SEC EXPENSE	\$18.54			2987	
5/31/2017	13257-1468	Payroll	ER SOC/SEC EXPENSE	\$63.30			2873	
6/15/2017	13365-1247	Payroll	ER SOC/SEC EXPENSE	\$0.46			2770	
6/15/2017	13365-1252	Payroll	ER SOC/SEC EXPENSE	\$0.73			3018	
6/15/2017	13365-1317	Payroll	ER SOC/SEC EXPENSE	\$13.72			2981	
6/15/2017	13365-1322	Payroll	ER SOC/SEC EXPENSE	\$18.54			2987	
6/15/2017	13365-1385	Payroll	ER SOC/SEC EXPENSE	\$63.30			2873	

LA Family Housing
General Ledger Report - Project 330
 Gimbel Foundation - 08/01/16-07/31/17

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Class	
Account: 01-512101-500 (Employer, OASDI)								
6/30/2017	13365-1488	Payroll	ER SOC/SEC EXPENSE	\$0.45			2770	
6/30/2017	13365-1496	Payroll	ER SOC/SEC EXPENSE	\$0.73			3018	
6/30/2017	13365-1558	Payroll	ER SOC/SEC EXPENSE	\$13.72			2981	
6/30/2017	13365-1567	Payroll	ER SOC/SEC EXPENSE	\$18.54			2987	
6/30/2017	13365-1629	Payroll	ER SOC/SEC EXPENSE	\$63.30			2873	
7/15/2017	13415-1162	Payroll	ER SOC/SEC EXPENSE	\$0.73			3018	
7/15/2017	13415-1201	Payroll	ER SOC/SEC EXPENSE	\$13.72			2981	
7/15/2017	13415-1206	Payroll	ER SOC/SEC EXPENSE	\$18.54			2987	
7/15/2017	13415-1258	Payroll	ER SOC/SEC EXPENSE	\$63.30			2873	
7/31/2017	13415-1348	Payroll	ER SOC/SEC EXPENSE	\$0.50			2770	
7/31/2017	13415-1394	Payroll	ER SOC/SEC EXPENSE	\$13.72			2981	
7/31/2017	13415-1398	Payroll	ER SOC/SEC EXPENSE	\$16.28			2987	
				<i>Account Subtotals</i>	\$0.00			
7/31/2017							\$785.02	
7/31/2017							\$785.02	
01-512102-500								
Account: 01-512102-500 (Employer, Medicare)								
<i>Account Beginning Balance</i>								
8/1/2016							\$0.00	
2/15/2017	12989-1346	Payroll	ER MED EXPENSE	\$4.52			2981	
2/15/2017	12989-1349	Payroll	ER MED EXPENSE	\$5.58			2987	
3/31/2017	13029-1442	Payroll	ER MED EXPENSE	\$3.21			2981	
3/31/2017	13029-1454	Payroll	ER MED EXPENSE	\$4.34			2987	
4/15/2017	13217-1645	Payroll	ER MED EXPENSE	\$3.21			2981	
4/15/2017	13217-1646	Payroll	ER MED EXPENSE	\$4.34			2987	
4/15/2017	13217-1647	Payroll	ER MED EXPENSE	\$14.80			2873	
4/30/2017	13217-1816	Payroll	ER MED EXPENSE	\$3.21			2981	
4/30/2017	13217-1817	Payroll	ER MED EXPENSE	\$4.34			2987	
4/30/2017	13217-1818	Payroll	ER MED EXPENSE	\$14.80			2873	
4/30/2017	13221-81	Payroll	DIR.SRVCS.MEDICARE-ER-Gimble Found	\$1.10				
5/15/2017	13257-1834	Payroll	ER MED EXPENSE	\$0.10			2770	
5/15/2017	13257-1843	Payroll	ER MED EXPENSE	\$0.17			3018	
5/15/2017	13257-1910	Payroll	ER MED EXPENSE	\$3.21			2981	
5/15/2017	13257-1916	Payroll	ER MED EXPENSE	\$4.34			2987	
5/15/2017	13257-1973	Payroll	ER MED EXPENSE	\$14.80			2873	
5/31/2017	13257-2067	Payroll	ER MED EXPENSE	\$0.11			2770	
5/31/2017	13257-2075	Payroll	ER MED EXPENSE	\$0.17			3018	
5/31/2017	13257-2136	Payroll	ER MED EXPENSE	\$3.21			2981	
5/31/2017	13257-2140	Payroll	ER MED EXPENSE	\$4.34			2987	
5/31/2017	13257-2199	Payroll	ER MED EXPENSE	\$14.80			2873	
6/15/2017	13365-2026	Payroll	ER MED EXPENSE	\$0.11			2770	
				<i>Account Net Change</i>		\$785.02		
				<i>Account Ending Balance</i>		\$785.02		

LA Family Housing General Ledger Report - Project 330 Gimbel Foundation - 08/01/16-07/31/17

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Class
Account: 01-512102-500 (Employer, Medicare)							
6/15/2017	13365-2031	Payroll	ER MED EXPENSE	\$0.17			3018
6/15/2017	13365-2096	Payroll	ER MED EXPENSE	\$3.21			2981
6/15/2017	13365-2101	Payroll	ER MED EXPENSE	\$4.34			2987
6/15/2017	13365-2164	Payroll	ER MED EXPENSE	\$14.80			2873
6/30/2017	13365-2266	Payroll	ER MED EXPENSE	\$0.11			2770
6/30/2017	13365-2274	Payroll	ER MED EXPENSE	\$0.17			3018
6/30/2017	13365-2336	Payroll	ER MED EXPENSE	\$3.21			2981
6/30/2017	13365-2345	Payroll	ER MED EXPENSE	\$4.34			2987
6/30/2017	13365-2407	Payroll	ER MED EXPENSE	\$14.80			2873
7/15/2017	13415-1863	Payroll	ER MED EXPENSE	\$0.17			3018
7/15/2017	13415-1902	Payroll	ER MED EXPENSE	\$3.21			2981
7/15/2017	13415-1907	Payroll	ER MED EXPENSE	\$4.34			2987
7/15/2017	13415-1959	Payroll	ER MED EXPENSE	\$14.80			2873
7/31/2017	13415-2048	Payroll	ER MED EXPENSE	\$0.12			2770
7/31/2017	13415-2094	Payroll	ER MED EXPENSE	\$3.21			2981
7/31/2017	13415-2098	Payroll	ER MED EXPENSE	\$3.81			2987
				<i>Account Subtotals</i>	\$183.62		
					\$0.00		
7/31/2017			<i>Account Net Change</i>			\$183.62	
7/31/2017			<i>Account Ending Balance</i>			\$183.62	
01-512103-500							
Account: 01-512103-500 (Employer, CA SUI)							
8/1/2016			<i>Account Beginning Balance</i>			\$0.00	
2/15/2017	12989-1778	Payroll	ER SUI TAX EXPENSE	\$19.34			2981
2/15/2017	12989-1781	Payroll	ER SUI TAX EXPENSE	\$23.85			2987
				<i>Account Subtotals</i>			
					\$0.00		
7/31/2017			<i>Account Net Change</i>			\$43.19	
7/31/2017			<i>Account Ending Balance</i>			\$43.19	
01-512201-500							
Account: 01-512201-500 (Employer Health Insurance Contribution)							
8/1/2016			<i>Account Beginning Balance</i>			\$0.00	
4/30/2017	13221-120	Payroll	DIR SRVCS H INS-ER-Gimble Foundation	\$2.54			2987
5/31/2017	13257-2577	Payroll	ER - H INS	\$72.45			2873
5/31/2017	13257-2627	Payroll	ER - H INS	\$171.27			2981
5/31/2017	13257-2635	Payroll	ER - H INS	\$73.02			3018
5/31/2017	13257-2666	Payroll	ER - H INS	\$0.13			2770
5/31/2017	13257-2774	Payroll	ER - H INS	\$2.36			
				<i>Account Subtotals</i>			
					\$0.00		

LA Family Housing
General Ledger Report - Project 330
 Gimbel Foundation - 08/01/16-07/31/17

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Class
Account: 01-512201-500 (Employer Health Insurance Contribution)							
6/30/2017	13365-2803	Payroll	ER - H INS	\$2.36			2770
6/30/2017	13365-2837	Payroll	ER - H INS	\$171.27			2873
6/30/2017	13365-2886	Payroll	ER - H INS	\$73.02			2981
6/30/2017	13365-2888	Payroll	ER - H INS	\$72.45			2987
6/30/2017	13365-2916	Payroll	ER - H INS	\$0.13			3018
7/31/2017	13415-2544	Payroll	ER - H INS	\$43.47			2987
7/31/2017	13415-2593	Payroll	ER - H INS	\$73.02			2981
7/31/2017	13415-2709	Payroll	ER - H INS	\$2.37			2770
			<i>Account Subtotals</i>	\$759.86	\$0.00		
7/31/2017			<i>Account Net Change</i>			\$759.86	
7/31/2017			<i>Account Ending Balance</i>			\$759.86	
01-512205-500							
Account: 01-512205-500 (Employer Retirement Contribution)							
8/1/2016			<i>Account Beginning Balance</i>			\$0.00	
4/30/2017	13221-159	Payroll	DIR SRVCS 403B-ER-Gimble Foundation	\$0.78			2770
5/15/2017	13257-3001	Payroll	403B	\$0.07			3018
5/15/2017	13257-3067	Payroll	403B	\$0.12			2770
5/31/2017	13257-3131	Payroll	403B	\$0.07			3018
5/31/2017	13257-3198	Payroll	403B	\$0.12			2770
6/15/2017	13365-3182	Payroll	403B	\$0.08			3018
6/15/2017	13365-3248	Payroll	403B	\$0.12			2770
6/30/2017	13365-3310	Payroll	403B	\$0.07			3018
6/30/2017	13365-3375	Payroll	403B	\$0.12			3018
7/15/2017	13415-2944	Payroll	403B	\$0.12			3018
7/31/2017	13415-2988	Payroll	403B	\$0.16			2770
			<i>Account Subtotals</i>	\$1.83	\$0.00		
7/31/2017			<i>Account Net Change</i>			\$1.83	
7/31/2017			<i>Account Ending Balance</i>			\$1.83	
01-512206-500							
Account: 01-512206-500 (Worker's Compensation Insurance)							
8/1/2016			<i>Account Beginning Balance</i>			\$0.00	
4/30/2017	13221-198	Payroll	DIR SRVCS W COMP-ER-Gimble Foundat	\$0.57			2987
5/31/2017	13257-3404	Payroll	ER - W COMP	\$7.58			2981
5/31/2017	13257-3406	Payroll	ER - W COMP	\$5.19			2873
5/31/2017	13257-3525	Payroll	ER - W COMP	\$183.94			3018
5/31/2017	13257-3532	Payroll	ER - W COMP	\$0.17			2770
			<i>Account Subtotals</i>	\$0.57		\$0.00	
7/31/2017			<i>Account Net Change</i>			\$1.83	
7/31/2017			<i>Account Ending Balance</i>			\$1.83	

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General Ledger Report - Project 330
 Gimbel Foundation - 08/01/16-07/31/17

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Class
Account: 01-512206-500 (Worker's Compensation Insurance)							
5/31/2017	13257-3569	Payroll	ER - W COMP	\$0.10			2770
6/30/2017	13365-3579	Payroll	ER - W COMP	\$7.58			2987
6/30/2017	13365-3581	Payroll	ER - W COMP	\$5.19			2981
6/30/2017	13365-3703	Payroll	ER - W COMP	\$183.94			2873
6/30/2017	13365-3720	Payroll	ER - W COMP	\$0.17			3018
6/30/2017	13365-3758	Payroll	ER - W COMP	\$0.10			2770
7/31/2017	13415-3225	Payroll	ER - W COMP	\$4.55			2987
7/31/2017	13415-3226	Payroll	ER - W COMP	\$5.19			2981
7/31/2017	13415-3386	Payroll	ER - W COMP	\$0.11			2770
			<i>Account Subtotals</i>	\$404.38	\$0.00		
7/31/2017			<i>Account Net Change</i>			\$404.38	
7/31/2017			<i>Account Ending Balance</i>			\$404.38	
01-522100-500							
Account: 01-522100-500 (Audit/Tax)							
8/1/2016			<i>Account Beginning Balance</i>			\$0.00	
3/1/2017	13061-10	Journal Entry	Accrued Audit Fees - Jan	\$30.85			
3/1/2017	13062-10	Journal Entry	Accrued Audit Fees - Feb	\$30.85			
3/31/2017	13063-10	Journal Entry	Accrued Audit Fees	\$30.85			
5/1/2017	13266-4	Journal Entry	To record accrued Tax Return Preparation Fee	\$1.42			
5/1/2017	13272-10	Journal Entry	Accrued Audit Fees - Apr 2017	\$30.85			
5/31/2017	13267-4	Journal Entry	To record accrued Tax Return Preparation Fee	\$1.42			
5/31/2017	13273-10	Journal Entry	Accrued Audit Fees	\$30.85			
6/30/2017	13348-10	Journal Entry	Accrued Audit Fees	\$30.85			
6/30/2017	13349-4	Journal Entry	To record accrued Tax Return Preparation Fee	\$1.42			
			<i>Account Subtotals</i>	\$189.36	\$0.00		
7/31/2017			<i>Account Net Change</i>			\$189.36	
7/31/2017			<i>Account Ending Balance</i>			\$189.36	
01-529200-500							
Account: 01-529200-500 (Dues & Licenses)							
8/1/2016			<i>Account Beginning Balance</i>			\$0.00	
3/17/2017	13006-307	Accounts Payable	Southland Re-03-17-2017-Firm Affiliate meml	\$325.00			
			<i>Account Subtotals</i>	\$325.00	\$0.00		
7/31/2017			<i>Account Net Change</i>			\$325.00	
7/31/2017			<i>Account Ending Balance</i>			\$325.00	

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Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Class
Account: 01-529301-500 (Insurance, Directors & Officers)							
8/1/2016			<i>Account Beginning Balance</i>			\$0.00	
3/1/2017	13056-10	Journal Entry	Accrued Liab Ins - D&O - Jan	\$19.79			
3/1/2017	13057-10	Journal Entry	Accrued Liab Ins - D&O - Feb	\$19.79			
3/1/2017	13059-10	Journal Entry	<Rev>Accrued Liab Ins - D&O - Jan		\$19.79		
3/1/2017	13060-10	Journal Entry	<Rev>Accrued Liab Ins - D&O - Feb		\$19.79		
3/31/2017	13058-10	Journal Entry	Accrued Liab Ins - D&O	\$19.79			
6/1/2017	13350-10	Journal Entry	Accrued Liab Ins - D&O	\$19.79			
6/1/2017	13351-10	Journal Entry	Accrued Liab Ins - D&O (May 2017)	\$19.79			
6/30/2017	13352-10	Journal Entry	Accrued Liab Ins - D&O	\$19.79			
			<i>Account Subtotals</i>	\$118.74	\$39.58		
7/31/2017			<i>Account Net Change</i>			\$79.16	
7/31/2017			<i>Account Ending Balance</i>			\$79.16	
01-532200-520							
Account: 01-532200-520 (Natural Gas)							
8/1/2016			<i>Account Beginning Balance</i>			\$0.00	
7/27/2017	13413-1443	Accounts Payable	SoCalGas-07-27-2017-Chavez - Gas 06/23/1	\$62.48			
			<i>Account Subtotals</i>	\$62.48	\$0.00		
7/31/2017			<i>Account Net Change</i>			\$62.48	
7/31/2017			<i>Account Ending Balance</i>			\$62.48	
01-532401-500							
Account: 01-532401-500 (Telephone - Fixed System)							
8/1/2016			<i>Account Beginning Balance</i>			\$0.00	
6/16/2017	13334-4	Accounts Payable	AT&T-8367186307-LAFH - IP Service	\$8.54			
6/19/2017	13327-3	Accounts Payable	AT&T-5124196305-LAFH - VOIP Service	\$1.87			
6/19/2017	13328-3	Accounts Payable	AT&T-0702576309-LAFH - IP Service	\$1.52			
7/1/2017	13413-786	Accounts Payable	AT&T-06-30-2017-LAFH - Fax lines	\$1.15			
7/1/2017	13413-795	Accounts Payable	AT&T-1001227304-LAFH - VOIP Service	\$0.69			
7/1/2017	13413-1100	Accounts Payable	AT&T-9868757308-LAFH - IP Service	\$0.33			
7/1/2017	13413-1133	Accounts Payable	AT&T-07-19-2017-HR - Fax & DSL line	\$0.16			
7/21/2017	13413-1032	Accounts Payable	Time Warner -07/31-08/3-Phone & Internet	\$0.72			
7/23/2017	13413-1316	Accounts Payable	Time Warner -08/02-09/0-Telephone, Internet	\$0.60			
			<i>Account Subtotals</i>	\$15.78	\$0.00		

LA Family Housing
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 Gimbel Foundation - 08/01/16-07/31/17

Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Class
Account: 01-532401-500 (Telephone - Fixed System)							
7/31/2017			<i>Account Net Change</i>			\$15.78	
7/31/2017			<i>Account Ending Balance</i>			\$15.78	
01-532404-500							
Account: 01-532404-500 (Telephone - Internet Services)							
8/1/2016						\$0.00	
6/21/2017	13319-3	Accounts Payable	<i>Account Beginning Balance</i>				
7/3/2017	13413-1041	Accounts Payable	Time Warner -07/01-07/3-LAFH - Internet Se	\$0.91			
7/20/2017	13413-857	Accounts Payable	Time Warner -07/21-08/1-Client/Program Int	\$0.30			
7/21/2017	13413-1050	Accounts Payable	Time Warner -07/30-08/2-WiFi-LAN	\$0.20			
			Time Warner -08/01-08/3-Internet Service	\$0.32			
			<i>Account Subtotals</i>	\$1.73	\$0.00		
7/31/2017			<i>Account Net Change</i>			\$1.73	
7/31/2017			<i>Account Ending Balance</i>			\$1.73	
01-542100-500							
Account: 01-542100-500 (Copier Purchase or Lease, Non-Cap)							
8/1/2016						\$0.00	
6/1/2017	13343-4	Accounts Payable	<i>Account Beginning Balance</i>				
6/10/2017	13342-4	Accounts Payable	LDI Color To-1066348-LAFH - Copier Lease (\$5.04			
7/8/2017	0-2222	Accounts Payable	Leslie Digit-54914175-LAFH - Copier Lease	\$15.31			
7/8/2017	13413-1267	Accounts Payable	Unposted Accounts Payable Invoice	\$5.38			
7/8/2017	13413-1288	Accounts Payable	De Lage Land-55238185-Copier Lease	\$0.29			
7/8/2017	13413-1307	Accounts Payable	De Lage Land-55256529-Copier Lease	\$0.51			
7/8/2017	13413-1186	Accounts Payable	De Lage Land-55250460-Copier Lease	\$0.31			
7/15/2017	13413-1206	Accounts Payable	De Lage Land-55362665-Glenoaks - Copier P	\$0.07			
7/15/2017	13413-1221	Accounts Payable	De Lage Land-55362647-Copier Property Tax	\$0.11			
7/15/2017	13413-1278	Accounts Payable	Leslie Digit-55362593-Copier Property Tax	\$0.90			
7/15/2017	13413-1298	Accounts Payable	De Lage Land-55362639-Copier Property Tax	\$0.04			
7/21/2017	13413-1373	Accounts Payable	De Lage Land-55362671-Copier Property Tax	\$0.12			
7/22/2017	13413-1174	Accounts Payable	LDI Color To-1071187-Copier Overage	\$0.08			
			De Lage Land-55488722-Copier Lease	\$0.52			
			<i>Account Subtotals</i>	\$28.68	\$0.00		
7/31/2017			<i>Account Net Change</i>			\$28.68	
7/31/2017			<i>Account Ending Balance</i>			\$28.68	
01-562101-500							
Account: 01-562101-500 (Client Hygiene Items)							
8/1/2016						\$0.00	

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Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Class
Account: 01-562101-500 (Client Hygiene Items)							
5/31/2017	13247-8	Journal Entry	Los Angeles AO 360189 Client Hygiene Supp	\$91.20			
			<i>Account Subtotals</i>	\$91.20	\$0.00		
7/31/2017			<i>Account Net Change</i>			\$91.20	
7/31/2017			<i>Account Ending Balance</i>			\$91.20	
01-562104-500							
Account: 01-562104-500 (Client Food Supplies)							
8/1/2016			<i>Account Beginning Balance</i>			\$0.00	
5/31/2017	13247-9	Journal Entry	Outreach Water	\$6.74			
			<i>Account Subtotals</i>	\$6.74	\$0.00		
7/31/2017			<i>Account Net Change</i>			\$6.74	
7/31/2017			<i>Account Ending Balance</i>			\$6.74	
01-562190-500							
Account: 01-562190-500 (Misc. Program Supplies)							
8/1/2016			<i>Account Beginning Balance</i>			\$0.00	
6/1/2017	13341-237	Accounts Payable	Complete Off-1970323-0-Misc program sup	\$17.44			
6/1/2017	13341-239	Accounts Payable	Complete Off-1970323-1-Misc program sup	\$8.12			
			<i>Account Subtotals</i>	\$25.56	\$0.00		
7/31/2017			<i>Account Net Change</i>			\$25.56	
7/31/2017			<i>Account Ending Balance</i>			\$25.56	
01-562205-500							
Account: 01-562205-500 (Client/Program Transportation)							
8/1/2016			<i>Account Beginning Balance</i>			\$0.00	
5/31/2017	13247-10	Journal Entry	Milage	\$456.53			
			<i>Account Subtotals</i>	\$456.53	\$0.00		
7/31/2017			<i>Account Net Change</i>			\$456.53	
7/31/2017			<i>Account Ending Balance</i>			\$456.53	
01-593100-500							
Account: 01-593100-500 (Indirect Cost Allocation)							
8/1/2016			<i>Account Beginning Balance</i>			\$0.00	

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Date	Trans.	Journal	Reference	Debit Amount	Credit Amount	Balance	Class
Account:	01-593100-500	(Indirect Cost Allocation)					
3/31/2017	13031-8	Journal Entry	Indirect Cost	\$569.41			
4/30/2017	13209-8	Journal Entry	Indirect Cost	\$479.78			
5/31/2017	13276-8	Journal Entry	Indirect Cost	\$496.76			
6/30/2017	13366-8	Journal Entry	Indirect Cost	\$568.89			
6/30/2017	13452-1	Journal Entry	<Rev>Indirect Cost		\$215.64		
			<i>Account Subtotals</i>	\$2,114.84	\$215.64		
7/31/2017			<i>Account Net Change</i>			\$1,899.20	
7/31/2017			<i>Account Ending Balance</i>			\$1,899.20	
8/1/2016						\$0.00	
7/31/2017			<i>Grand Total Beginning Balance</i>			\$20,000.00	
7/31/2017			<i>Grand Total Net Change</i>			\$20,000.00	
7/31/2017			<i>Grand Total Ending Balance</i>			\$20,000.00	

OGDEN UT 84201-0029

In reply refer to: 4077550277
May 13, 2015 LTR 4168C 0
95-3920560 000000 00

00037146
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L A FAMILY HOUSING CORPORATION
7843 LANKERSHIM BLVD
N HOLLYWOOD CA 91605-2523



008901

Employer Identification Number: 95-3920560
Person to Contact: Ms Benjamin
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Apr. 22, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in August 1989.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

LA FAMILY HOUSING

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