



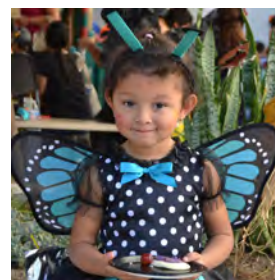
**Our Mission**

Assistance League® of Los Angeles improves the lives of impoverished children in our community through philanthropy, dedicated service and compassionate programs.

**Auxiliaries**

The heart of Assistance League of Los Angeles rests with our members whose dedication, philanthropic generosity and hard work make our programs possible. The ten auxiliaries together with League at Large members carry forward our proud legacy of community service:

- Anne Banning Auxiliary
- Bookworms
- College Alumnae Auxiliary
- Founder Assisteens
- Hilltoppers
- Mannequins
- Nine O’Clock Players
- Preschool Auxiliary
- Young Men’s Assisteens
- Young Professionals Group



**Our Programs**

League members volunteered 35,212 hours to support our youth programs. Thanks to members’ volunteerism, our programs were delivered free of charge to 18,796 impoverished children.

**Foster Children’s Resource Center** provided critically-needed clothing, grooming kits and school supplies to 1,715 foster children, boosting their self-confidence and school attendance.

**Hollywood Children’s Club** helped young parents living in poverty with clothing, diapers and hygiene products for their infants.

**Operation School Bell** and its mobile component School Bell on Wheels served 5,006 of LA’s neediest children with clothing, school supplies and hygiene products, promoting their self-esteem and academic engagement. **Preschool Learning Center** received accreditation from the National Association for the Education of Young Children and provided an excellent preschool education for 55 low-income children.

**Theatre for Children** brought the unadulterated joy of live theater to more than 12,000 disadvantaged, handicapped and/or special needs children.

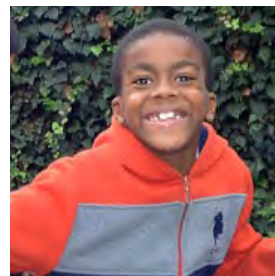
**Our Court Referred Volunteer Center** program, our service enterprise, connected thousands of citizens with local organizations resulting in over 2,800,000 hours of community service accomplished across Los Angeles.

**Assistance League of Los Angeles**

826 Cole Ave.  
Los Angeles, CA 90038

Tel: 323-469-1973

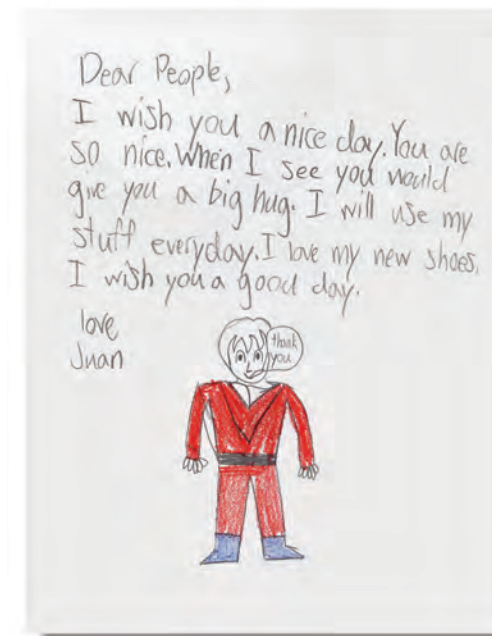
[www.AssistanceLeagueLA.org](http://www.AssistanceLeagueLA.org)



**Board of Directors**

Andrea Goodman, President

- Stephanie Ames
- Kathryn Balzer
- Shelagh Callahan
- Missy Calvert
- Carol Deeter
- Mary Ferrara
- Audrey Fimpler
- Floran Fowkes
- Diane Hilty
- Sally Hinckley
- Delight Nasatir
- Lisa M. Sherman
- Sue Thalken
- Lisa Wierwille



Brighter Futures  
Start Here

2016  
Annual Report





Dear Members and Supporters of Assistance League® of Los Angeles,

Thank you for your continued loyalty and support of our efforts to improve the lives of disadvantaged children in Los Angeles. Our Preschool Learning Center, Theatre for Children Program, Foster Children's Resource Center, Hollywood Children's Club and Operation School Bell enrich the lives of these children and support their efforts to attend school. Our service enterprise, the Court Referred Volunteer Center program connects thousands of volunteers to community service projects across the city.

This Annual Report provides a snapshot of the number of children who, thanks to your support, have enjoyed new clothing, school

supplies, hygiene products, toys, books, a live theatrical performance, or a high-quality preschool education. We hear over and over again that our programs meet the needs of impoverished children and that our unique services are deeply valued by parents, teachers, principals, counselors, and foster families.

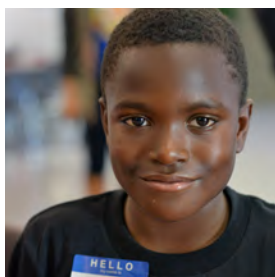
The League's service delivery model is built upon heart-to-heart care. Our dedicated members and community volunteers fundraise as well as provide hands on delivery of our services. Our caring teachers prepare preschoolers for a successful entry into kindergarten and our court referral specialists match clients with volunteer opportunities throughout Los Angeles.

We continue to focus on expanding membership and increasing financial resources so that we may provide services to even more children in the community. To that end, we completed the sale of our property on St Andrews Place and have transferred the proceeds to the Friends of the League Foundation. This allows the Foundation to offset overhead expenses so that fundraising can be directed toward our program delivery. If you would like more detailed financial information, please visit our website [www.AssistanceLeagueLA.org](http://www.AssistanceLeagueLA.org) or look us up on Guidestar. Thank you once again for your support!

With warm regards,

Andrea ("Andy") Goodman  
Board President

Melanie Merians  
Chief Executive Officer



#### Thank You for Caring

Assistance League of Los Angeles deeply appreciates every contribution of volunteerism, financial support and in-kind donations. In particular, we acknowledge those individuals, foundations and corporations for the exceptional gifts during fiscal year July 1, 2015 – June 30, 2016 that enabled us to provide our programs to so many in need.

**\$100,000 and above**  
Jacqueline Bolton Charitable Trust  
**\$75,000 - \$99,999**  
Mark Hughes Foundation  
**\$50,000 - \$74,999**  
Sally Ann Phillips  
**\$25,000 - \$49,999**  
Mrs. Howard C. Deshong  
Mrs. Richard O. Fowkes  
Hasbro Children's Fund Inc.  
Laurence B. Flaws Memorial Foundation  
Milo W. Bekins Foundation  
Marisla Fund of the Orange County Community Foundation

**\$10,000 - \$24,999**  
Kathryne Beynon Foundation  
Mr. and Mrs. Donald W. Goodman  
Goodwin Family Memorial Trust  
John C. Hench Foundation  
Lon V. Smith Foundation  
Needlework Guild of America Hancock Park  
Universal Studios Discover a Star Foundation  
Women Helping Youth  
**\$5,000 - \$9,999**  
Ahmanson Foundation  
Mr. and Mrs. Jay Balaban  
Bloom Family Charitable Fund  
Count On Me Family Foundation  
Ms. Judith Davis  
Edison International

Eleanor Hutchinson Parker Foundation  
Mr. and Mrs. Henry Hilty, Jr. / Earl B. Gilmore Foundation  
Ms. Renee Gaon  
Ambassador and Mrs. Glen A. Holden  
Mrs. Julie Janssen  
JHM Charitable Foundation  
John Aaroe Group Community Foundation  
Kayne Anderson Capital Advisors Foundation  
Kelton Fund, Inc.  
Mr. and Mrs. William Landis  
Mr. and Mrs. Don Lautenschlager  
Mr. and Mrs. O. Kit Lokey  
Mara W. Breech Foundation  
Ms. Kathleen L. McCarthy  
Modern HR  
Mr. and Mrs. Robert M. Parker  
Rags for Riches Foundation  
Dr. and Mrs. Steven R. Schwartz  
Sidney Stern Memorial Trust  
Smotrich Family Foundation  
Mr. and Mrs. William A. Tyrer

**\$2,000 - \$4,999**  
Angels Baseball Foundation Inc.  
Mr. and Mrs. Timothy Balzer  
Dr. and Mrs. Alan Berg  
Ms. Mary Lynn Bergman-Rallis  
Bolton Foundation  
Mr. Harvey Bookstein  
Mr. and Mrs. Robert C. Campbell  
Mrs. Edward C. Cazier, Jr.  
Mr. and Mrs. Mark Cendrowski  
Mr. and Mrs. Oved Chalabi  
Mr. and Mrs. Walter Hill  
Mr. and Mrs. Daniel S. Gruber  
John & Ursula Kanel Foundation  
Mr. and Mrs. Michael Nasatir  
Ms. Laura P. Price  
Mr. and Mrs. Hal W. Reynolds  
Mr. and Mrs. Gene Rosenfeld  
Mr. and Mrs. Steven Smith  
Ms. Hope Warschaw and Mr. John C. Law  
Mr. and Mrs. Michael Wierwille  
Wilshire Rotary Foundation

#### ASSISTANCE LEAGUE OF LOS ANGELES STATEMENT OF ACTIVITIES Year Ended June 30, 2016

Revenue and Support	Total
Contributions and Fundraising	\$ 1,131,402
Government Grants	571,010
Contributed Goods and Services	229,995
Membership Fees and Obligations	100,430
Program Service Fees	2,033,892
Facilities Rentals and Other Income	97,799
<b>Total Revenue and Support</b>	<b>4,164,528</b>
<b>Functional Expenses</b>	
Program Services	3,759,787
Management and General	618,203
Fundraising	558,798
	<b>4,936,788</b>
<b>Change in Net Assets from Operations</b>	<b>(772,260)</b>
Investment Results (net)	(453,206)
Gain on Sale of Property*	8,362,874
Grant to Friends of the League Foundation	(8,500,000)
<b>CHANGE IN NET ASSETS</b>	<b>(1,362,592)</b>
Net Assets - Beginning of Year	13,576,950
<b>NET ASSETS - END OF YEAR</b>	<b>\$ 12,214,358</b>

#### Reconciliation to Operating Results

<b>Change in Net Assets from Operations</b>	<b>(772,260)</b>
Net adjustment for fixed asset additions and depreciation	27,260
Annual 3.6% distribution from endowment	257,726
Grant from the Friends of the League Foundation	553,000
<b>Adjusted Change in Net Assets from Operations</b>	<b>65,726</b>

\* Assistance League of Los Angeles ("the League") sold certain properties and transferred a portion of the proceeds to Friends of the League Foundation (FOLF), a non-profit organization established for the benefit of the League. FOLF funds will be invested and used to acquire a permanent chapter house in the future as well as to offset administrative costs so that League fundraising can directly benefit the League's services.

