

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

OMB No 1545-0047

4 F	or the	e 2017 <u>c</u>	alenda	r year, or	tax year	beginning			, 20	17, an	d end	ing				, 20		
B Check if applicat			Name	of organiza	tion								D Emp	loyer Ide	ntifica	ation numi	ber	
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	Initial	return 2	228 M	ANHAT"	ran bi	EACH B	ZVD							310-	318	3100		
	Final r		City or	town, state	or provi	nce, country,	and ZIP or	foreign postal	code									_
Г	Amen	MANHATTAN BEACH, CA 90266											G Gros	s receipts	s \$			
	Applic	ation F		and addres			<u> </u>		,					this a gro		rn for	Yes	X No
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	Tax-exe	empt statu	us >	ζ 501(c)((3)	501(c) () ◀	(insert no)	4947(a)	(1) on	7	2 527	1 ` ′			list (see inst	ructions)	
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		of organiza	ation 3	Corpor	ation	Trust	Associati	on Othe	er 🕨	$\overline{}$	I Ye	ar of forma				_ _	micile (
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Activities & Governance			•		•	•		•	ations or disp						1 1			c
9)						3	-		
es									Part VI, line 11						4			0
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cti															6			290
•	7a	Total un	related	business	revenue	from Part	VIII, colum	nn (C), line 1	2	• • •	• • • •				7a			0
	Ь	Net unre	elated b	usiness t	axable ır	ncome from	Form 99	0-T, line 34	<u></u>						7b			
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ē						I, line 1h) .		1, 1	RECE	IVE	<u> </u>	—	2,4	77,1	50	2,	<u>854,</u>	<u>370</u>
en	9	Program	n servic	e revenue	(Part VII	I, line 2g) .					υ.				0			0
Revenue	10	Investm	ent inco	ome (Part	VIII, col	umn (A), lir	nes 3, 4, a	nd 7 /193 /	NOW and		\cdots	·			0			0
_	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)														(2	259 , 3	21)	
	12	Total rev	venue -	add lines	8 throu	gh 11 (mus	st equal Pa	art VIII, colur	ñπ (A), li ne 12	2)	$\cdot \cdot $	\mathcal{L}	2,3	300,5	38	2,	595,	049
	13	Grants a	and sim	ıılar amou	nts paid	(Part IX, co	lumn (A),	lines 1-3)	GDEN		مِ.لب	£1. L	2,1	43,4	83	2,	245,	045
	14	Benefits paid to or for members (Part IX, column (A), line 4)										:/. 📖			0			0
S	15	Salaries	s, other	compens	ation, en	nployee ber	nefits (Par	t IX, column	(A), lines 5-1	0)	-	<i>!</i> . \Box					0	
Expenses	16 a	Professi	ional fu	ndraising	fees (Par	rt IX, colum	n (A), line	e 11e)			. .	🗀	0					0
ğ	b	Total fui	ndraisir	ng expens	es (Part I	X, column	(D), line 2	5) ▶										
ú	17	Other ex	xpenses	s (Part IX.	column	(A), lines 1	1a-11d. 1	1f-24e)					_	37,9	50		34,	255
									ine 25)				2,1	81,4	$\overline{}$	2,	279,	
	19													19,1			315,	
9 o													ning of (End	of Year	
lanc	20 21 22	Total as	sets (Pa	art X, line	16)								2.5	93,8	32	2.	909,	581
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٤٤	22					otract line 2		 e 20			• • •		2.5	93,8	~ →	2	909,	581
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Unc	ler pen	alties of	periury	l declare th	nat Mave	examined t	us return	including acc	ompanying sch	nedules	and st	atements a	and to th	e best of	f my k	nowledge	and beli	ef it is
true	, corre	ct, and co	mplete	Declaration	of prepar	rer (other th	n officer) i	s based on all	information of	which	prepare	r has any k	nowledge)	,			
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Pa	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission	
	TO SUPPORT PROGRAMS THAT PROVIDE THE GENERAL PUBLIC WITH EDUCATION AND JOB	
	TRAINING, FITNESS, HEALTH AND NUTRITION GUIDANCE AS WELL AS SHOES AND CLOTHIN	J
_	Did the organization undertake any significant program services during the year which were not listed on the	······
2	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	Yes X No
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, a expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloca the total expenses, and revenue, if any, for each program service reported.	
4a	(Code) (Expenses \$ 2,271,920 including grants of \$ 2,245,045) (Revenue \$)
	VARIOUS CASH GRANTS FOR PROGRAMS SUPPORTING EDUCATION, JOB TRAINING, FITNESS	
	HEALTH AND NUTRITIONAL GUIDANCE AS WELL AS SHOES AND CLOTHING.	
4b	o (Code) (Expenses \$ including grants of \$) (Revenue \$)
		···
		· ·
4 c	: (Code) (Expenses \$ including grants of \$) (Revenue \$)
4 64	1 Other program convece (Decarbe in Schedule O.)	
	I Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)	
	Total program service expenses > 2 271 020	

ABFGILL Page 3

rar	Checklist of Required Schedules		T	т
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		١	
	complete Schedule A		X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	. 2	X	}
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	. 3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	. 4		X
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	. 5	ļ	X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	. 6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		ļ	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	. 8	<u></u>	X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	. 9	<u></u>	X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted		i	
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	. 10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			Ĭ
	VII, VIII, IX, or X as applicable	<u> </u>		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			ļ
	complete Schedule D, Part VI	. 11a		Х
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	. 11b		Х
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII,	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	_		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	_		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,		<u> </u>	
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		_ X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
-	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	` ``		<u> </u>
••	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
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	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	1.0	<u> </u>	t
. •	If "Yes," complete Schedule G, Part III	19		Х
		13		

Fall	Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		-
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		v	ļ
00	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22		v
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
270	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b]		
	through 24d and complete Schedule K If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
•	to defease any tax-exempt bonds?	24c		ĺ
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26	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 instructions for applicable filing thresholds, conditions, and exceptions)	28a		Х
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	20a		
b	Schedule L. Part IV	28b		х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		- ``
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
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		Х
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	
35a	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	ا ا		١,,
		35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	_		.,
27	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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		
-	19? 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			ليل
4 -	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		Yes	No
	Enter the number reported in box of the order of the telephotocol to the telephotocol	i		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			1
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			<u> </u>
Za	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_==		1
3 <i>a</i>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<u>—</u>		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	if "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			1
	(FBAR)			اـــا
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		ļ ,
	Organizations that may receive deductible contributions under section 170(c).			1 1
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
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c		Х
a	required to file Form 8282?	70		<u> </u>
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		···
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		N/A	
•	sponsoring organization have excess business holdings at any time during the year? N/A	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter	-		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			اــــا
		12a	1/A	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year <u>12b</u> N/A			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			\vdash
а	is the organization licensed to issue qualified health plans in more than one state?	13a		-
	Note. See the instructions for additional information the organization must report on Schedule O	1		
þ	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans			
		14a		X
	Did the organization receive any payments for indoor tanning services during the tax year?	$\overline{}$		
	in the arrange are to report these payments. In the, provide an explanation in confedure C	. 70		

Par	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O	See ın	struc	
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sect	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	-		
b	Enter the number of voting members included in line 1a, above, who are independent	_] }
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	¹		لـــا
	any other officer, director, trustee, or key employee?	2	X	<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct			•
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	1_ }		
	one or more members of the governing body?	7a		X
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			1
•	the year by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	Χ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	<u>X</u>	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Х	<u> </u>
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		-
b	Other officers or key employees of the organization	15b		
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	16a		
L	with a taxable entity during the year?	Iva		1
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		X
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ <u>CA</u>			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply Own website	,	, ,	••
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and
20	financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and record	ls ▶		
	SKECHERS USA, INC. 228 MANHATTAN BEACH BLVD, MANHATTAN BEACH, CA 90266 (310)318-3100			

n	7
Page	•

Form	000	1201	71

O 000 (E.	,										· -g -
Part VII	Compensation	of	Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Co	ontr	actors								

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

X Check this box if neither the organization nor	any related	orga	nıza	tior	CO	mpen	sate	ed any current offic	er, director, or trus	stee
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or direct	unle er an	Pos heck ss pe	erson	e than of Highest compensated employee	an	(D) - Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) DAVID WEINBERG	1.00					α_				
DIRECTOR/PRESIDENT	1.00	X	ŀ	Х			Ì	0	0	0
(2) SEAN GALLIHER	1.00	<u> </u>	H	<u> </u>	┢┈		 			
DIRECTOR/SECRETARY	1.00	X		Х				0	0	0
(3) MARK BRAVO	1.00	 ``	\vdash	 ``			_		<u>.</u>	
DIRECTOR/TREASURER	+=:	Х		х			ľ	0	0	0
(4) MICHAEL GREENBERG	1.00			<u> </u>	1					_
DIRECTOR	1	х						0	0	0
(5) MARCEE MACKEY	2.00							·		
DIRECTOR		Х					ŀ	0	0	0
(6)										
			<u> </u>							
(7)										
		ļ. <u>.</u>								
(8)										
-	ļ		ļ		_					
(9)	 					İ				
	ļ	-	-		<u> </u>					
(10)	+		ļ							
(44)	 -					<u> </u>				
(11)	 	ł								
(12)	1				\vdash	·	 			
112)	 	1			ĺ					
(13)		 		-	-		 			
		,	1							
(14)	1									
X · · /	 	1					l			

Part VII Section A. Officers, Directors, True	y Employees, and Highest Compensated Employees (continued)											
Name and title Average hours per week (list any				micer and a director/trustee)						(E) Reportable compensation from related organizations		(F) mated ount of ther
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organiza (W-2/1099		froi orgai and	ensation m the nization related nizations
(15)									·			
(16)												
(17)												· -
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)					ļ <u>.</u>							
(25)	•				_							
1b Sub-total	Section A						> • •	0		0		0 0
Total number of individuals (including but no reportable compensation from the organization)	ot limited to						who	<u> </u>	nan \$100,0			
3 Did the organization list any former officemployee on line 1a? If "Yes," complete Scheoo	cer, direct	or, o	r tr	uste	ee,	key	em	ployee, or highes	st compen	sated	3	Yes No
4 For any individual listed on line 1a, is the organization and related organizations grandividual	eater than	1 \$1:	50,0	000	? /	f "Ye	s,"	complete Schedi	ule J for	such	4	X
5 Did any person listed on line 1a receive or for services rendered to the organization? If ")	accrue co	mpe	nsat	ion	froi	m any	y ur	nrelated organizat	ion or indi	vidual	5	X
Section B. Independent Contractors	00, 00mp.	0.0 00					. 20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•••		
Complete this table for your five highest concompensation from the organization. Report year.												
(A) Name and business add	ress							(B) Description of se	rvices	C	(C) compensa	ation
			_									
·												_
2 Total number of independent contractors received more than \$100,000 of compensations						ted t	to	those listed abo	ve) who			

		Check if Schedule O contains a resp		(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
इ इ	1a	Federated campaigns 1a	T				
Contributions, Giffs, Grants and Other Similar Amounts	b	Membership dues			İ		
	c	Fundraising events 1c	1,854,370				
	d	Related organizations 1d					
	е	Government grants (contributions) 1e					
	f	All other contributions, gifts, grants, and similar amounts not included above . 1f	1,000,000				
and	g	Noncash contributions included in lines 1a-1f \$		2,854,370			
	<u>h</u>	Total. Add lines 1a-1f	Business Code	2,034,370			_
Ven	2a						
Re	b						
vice	C						
Ser	d		_				
am	е						
Program Service Revenue	f	All other program service revenue					L
<u>-</u>	g	Total. Add lines 2a-2f		0			
	3	Investment income (including divid					
		and other similar amounts)					
	5	Royalties	•				
		(i) Real	(II) Personal			·	
	6a	Gross rents					
	b	Less rental expenses					
	С	Rental income or (loss)	0 0				
	d	Net rental income or (loss)		0			ļ
	7a	Gross amount from sales of (i) Securities	(II) Other			-	
		assets other than inventory					
	b	Less cost or other basis					
		and sales expenses	0 0				
	C	Sain or (loss)		 -			
	d		· · · · · · · · · · · · · · · · · · ·				
nue	8a	Gross income from fundraising events (not including \$2,854,370					i
eve		of contributions reported on line 1c)					
2		See Part IV, line 18	а		·		i
Other Rever	b	Less direct expenses				······································	
٦	С	Net income or (loss) from fundraising even		(259, 321)			
	9a	Gross income from gaming activities					
		See Part IV, line 19					
	b	Less direct expenses				*****	
	C	Net income or (loss) from gaming activities	S	<u>-</u>			1
	10a	Gross sales of inventory, less returns and allowances					
	ь	Less cost of goods sold					
	c	Net income or (loss) from sales of inventory	<u> </u>	0			
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С	. 10	-	ļ <u>_</u>		•	
	d	All other revenue					
	е	Total. Add lines 11a-11d		2,595,049	0		
	4.2	Total revenue. See instructions	_	1 7.595.0491	O I	Λ	1 (

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations mu Check if Schedule O contains a res			 	
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	2,235,045	2,235,045		
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	10,000	10,000		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified				<u> </u>
persons (as defined under section 4958(f)(1)) and	•			
persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroli taxes		-		
11 Fees for services (non-employees)				
a Management		,		
b Legal				
c Accounting	1 405		1,485	
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	1 1			
(A) amount, list line 11g expenses on Schedule O)	26 075	26,875		
12 Advertising and promotion				
13 Office expenses	1			
14 Information technology				
15 Royalties				
16 Occupancy	ľ		- ·	
17 Travel				
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1			
23 Insurance				
24 Other expenses Itemize expenses not covered	-		•	!
above (List miscellaneous expenses in line 24e If				
line 24e amount exceeds 10% of line 25, column				•
(A) amount, list line 24e expenses on Schedule O)	-	- · <u></u>		I
a BANK & MERCHANT FEES	5,745		5,745	
b TAXES & FEES	150		150	
c				
d				
e All other expenses				
25 Total functional expenses Add lines 1 through 24e	2,279,300	2,271,920	7,380	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here if following SOP 98-2 (ASC 958-720)				
from a combined educational campaign and		_		

Page 11 Form 990 (2017) **Balance Sheet** Part X (A) (B) End of year Beginning of year 2,538,832 2,853,581 1 1 0 2 0 2 ol 0 3 3 0 0 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 0 5 0 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 55,000 56,000 organizations (see instructions) Complete Part II of Schedule L Assets 0 7 0 8 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 0 10c 11 0 11 Investments - publicly traded securities 0 12 12 Investments - other securities See Part IV, line 11 Ol 13 13 0 14 14 0 15 15 2,593,832 | 16 2,909,581 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 17 18 18 19 19 20 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and 22 Secured mortgages and notes payable to unrelated third parties 0 23 0 23 Unsecured notes and loans payable to unrelated third parties 0 24 0 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 26 Total liabilities. Add lines 17 through 25..... 0 26 0

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

Organizations that do not follow SFAS 117 (ASC 958), check here

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

Retained earnings, endowment, accumulated income, or other funds

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

complete lines 30 through 34.

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances.....

2,909,581 Form 990 (2017)

2,909,581

2,909,581

2,593,832

2,593,832

2,593,832

27

28

29

30

31

32

33

34

Balances

Fund 29

5

Assets

Net 33

27

28

30

31

32

Page 12 Form 990 (2017) **Reconciliation of Net Assets** Part XI Check if Schedule O contains a response or note to any line in this Part XI. 1 1 2,595,049 2,279,300 2 2 315,749 3 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 2,593,832 4 5 5 6 7 8 Other changes in net assets or fund balances (explain in Schedule O) 9 9 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 2,909,581 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. Yes No Accounting method used to prepare the Form 990 Cash X Accrual If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant?..... 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis 2b Х If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c Х If the organization changed either its oversight process or selection process during the tax year, explain in 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in 3a b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2017)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service Name of the organization Employer identification number 27-3158320 SKECHERS FOUNDATION Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. functionally integrated, or Type III non-functionally integrated supporting organization g Provide the following information about the supported organization(s) (i) Name of supported organization (III) Type of organization (v) Amount of monetary (IV) is the organization (described on lines 1-10 support (see other support (see isted in your governing above (see instructions)) instructions) instructions) Yes (A) (B) (C) (D) (E)

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,957,274	1,160,234	1,403,390	2,477,150	2,854,370	9,852,418
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						(
3	The value of services or facilities furnished by a governmental unit to the organization without charge						(
4 5	Total. Add lines 1 through 3 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	1,957,274	1,160,234	1,403,390	2,477,150	2,854,370	9,852,418
_	shown on line 11, column (f)						2,925,903
6	Public support. Subtract line 5 from line 4						6,926,515
	tion B. Total Support	() 0040	#1 0044	4) 2045	4 11 2040		(6 T-1-1
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 8	Amounts from line 4	1,957,274	1,160,234	1,403,390	2,477,150	2,834,370	9,852,418
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)			. <u>.</u>			C
11	Total support. Add lines 7 through 10		<u> </u>		<u>_</u> ,		9,852,418
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is f organization, check this box and stop here	<u> </u>	<u></u>				
<u>Sec</u>	tion C. Computation of Public Sup						
14	Public support percentage for 2017 (li						70.3027 %
15	Public support percentage from 2016						69.2130 %
	331/3% support test - 2017. If the or box and stop here. The organization q	ualifies as a pub	olicly supported	organization			▶ X
	331/3% support test - 2016. If the organization of this box and stop here. The organization	on qualifies as a	publicly suppo	rted organizatio	n		▶ 🔲
	10%-facts-and-circumstances test - 10% or more, and if the organization Part VI how the organization meets organization	meets the "fa the "facts-and-o	cts-and-circums circumstances" t	tances" test, chest The organi	eck this box ai zation qualifies	nd stop here . E as a publicly s 	Explain in upported
b	10%-facts-and-circumstances test - : 15 is 10% or more, and if the organization in Part VI how the organization supported organization	anization meets on meets the "	the "facts-and facts-and-circur	d-circumstances nstances" test	" test, check to The organization	his box and st on qualifies as a	op here.
18	Private foundation. If the organization instructions						

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)

	ii the organization lans to que	any ander the	tests listed be	low, picase co	impicte i ait i	<u> </u>	
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")						0
2	Gross receipts from admissions, merchandise					_	1
	sold or services performed, or facilities		İ				
	furnished in any activity that is related to the		-				
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 .						0
4	Tax revenues levied for the			-			
	organization's benefit and either paid to						
	or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	/ 0	0	0	0
7 a	Amounts included on lines 1, 2, and 3					-	
	received from disqualified persons						0
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						0
c	Add lines 7a and 7b		0	0	0	0	0
8				٠,٠			
	line 6)				•		0
Sec	tion B. Total Support		/				
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	/ 0	0	0	0	0	0
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses	'					
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly						
	carried on						0
12	Other income Do not include gain or	ļ					1
	loss from the sale of capital assets						
	(Explain in Part VI)						0
13	Total support. (Add lines 9, 10c, 11, and 12)	0	o	0	0	^	1
14	and 12)				_	0	0
14	First five years. If the Form 990 is for appropriation shock this hay and stop here						
500	organization, chéck this box and stop here.			• • • • • • • •		· · · · · · · · · · · · · · · · · · ·	• • • • • •
15	tion C. Computation of Public Supp Public support percentage for 2017 (line 8,					45	0 0000 %
			•			15	0.0000 %
16	Public support percentage from 2016 Sche					16	%_
	tion D. Computation of Investment			2		4-	0.0000.00
17	Investment income percentage for 2017 (lir	•	•			17	0.0000 %
18	Investment income percentage from 2016 S					18	<u> </u>
1 9 a	33/13% support tests - 2017. If the org					•	
	17 is not more than 331/3%, check thi						
b	/331/3% support tests - 2016. If the orga						. —
/	line 18 is not more than 331/3%, check					· -	
20/ ISA	Private foundation. If the organization of	aid not check a	a box on line 1	4, 19a, or 19b			
, G	4.4.000				S	cnequie A (Form !	990 or 990-EZ) 2017

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.)

Sect	ion A. All Supporting Organizations		7	1
			Yes	No
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	1		ļ
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)	2		
3a		3a		
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	3b		
С		3c		
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	4a		
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	4b		
, с	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
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)	5a		
b c	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
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 .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
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)	8		
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 .	9a		
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 .	9b		
С	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 .	9c		
10 a	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)	10a 		

Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

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

trustees of each of the supported organizations? Provide details in Part VI.

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			3	
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	s		
1 Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust or	Nov 20, 1970 (explain	ın Part VI) See	
instructions. All other Type III non-functionally integrated supporting organi	zations r	nust complete Sections		
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1			
2 Recoveries of prior-year distributions	2			
3 Other gross income (see instructions)	3			
4 Add lines 1 through 3	4	0	0	
5 Depreciation and depletion	5			
6 Portion of operating expenses paid or incurred for production or				
collection of gross income or for management, conservation, or	- [
maintenance of property held for production of income (see instructions)	6			
7 Other expenses (see instructions)	7			
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	0	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year	
——————————————————————————————————————	A) Filor real		(optional)	
1 Aggregate fair market value of all non-exempt-use assets (see				
instructions for short tax year or assets held for part of year)	<u> </u>			
a Average monthly value of securities	1a			
b Average monthly cash balances	1b			
c Fair market value of other non-exempt-use assets	1c			
d Total (add lines 1a, 1b, and 1c)	1d	0	0	
e Discount claimed for blockage or other				
factors (explain in detail in Part VI)				
2 Acquisition indebtedness applicable to non-exempt-use assets	2			
3 Subtract line 2 from line 1d	3	00	0	
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,				
see instructions)	4	0	0	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0	
6 Multiply line 5 by 035	6	0	0	
7 Recoveries of prior-year distributions	7			
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0	
Section C - Distributable Amount			Current Year	
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	1	0	
2 Enter 85% of line 1	2		0	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	ı	0	
4 Enter greater of line 2 or line 3	4		0	
5 Income tax imposed in prior year	5			
6 Distributable Amount. Subtract line 5 from line 4, unless subject to				
emergency temporary reduction (see instructions)	6		0	
7 Check here if the current year is the organization's first as a non-functional	y integra	ited Type III supporting of	organization (see	
instructions)				

Schedule A (Form 990 or 990-EZ) 2017

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organi	zations	
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	<u> </u>	<u> </u>	0
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			0.000000
			(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2017			ļ
	(reasonable cause required-explain in Part VI) See			
	instructions			i
3	Excess distributions carryover, if any, to 2017			!
a	1			i
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e	0		
g	Applied to underdistributions of prior years			
<u>h</u> _	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f	0		
4	Distributions for 2017 from			
	Section D, line 7 \$ 0			
а	Applied to underdistributions of prior years	,		
b	Applied to 2017 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4	0		1
5	Remaining underdistributions for years prior to 2017, if			
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions		0	
6	Remaining underdistributions for 2017 Subtract lines 3h			-
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			0
7	Excess distributions carryover to 2018 Add lines 3j			
	and 4c	0		
8	Breakdown of line 7			
а	Excess from 2013			
b	Excess from 2014			
C	Excess from 2015			İ
	Excess from 2016	· 		
е	Excess from 2017			5

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 Page
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions)
 	
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

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

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

27-3158320

SKE	CHERS FOUNDATION				27-3158320)
Part	General Information of Form 990, Part IV, line 14		Outside the U	nited States. Complete	f the organization answer	red "Yes" on
	For grantmakers. Does the orga assistance, the grantees' eligibili grants or assistance?	ity for the gran	ts or assistance	e, and the selection criteri	a used to award the	Yes No
	For grantmakers. Describe in assistance outside the United Standard Activities per Region (The follow	ates	-	-		and other
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of	(f) Total expenditures for and investments in the region
<u>(1)</u>						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
<u>(10)</u>						
<u>(11)</u>						
(12)						
<u>(13)</u>						
(14)						
<u>(15)</u>						
<u>(16)</u>						
(17)						
3a b	Sub-total	0	0			0

0

c Totals (add lines 3a and 3b)

0

Part II	Grants and Other Assi Part IV, line 15, for any							d "Yes" on F	orm 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA & PACIFIC	GENERAL SUPP	PRT 10,000	СНЕСК			
(2)									
(3)									
(4)									
(5)									
(6)			<u> </u>			_			
(7)									
(8)			<u> </u>						
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2 Ent	er total number of recipient o	rganizations listed abo	ove that are recognized as	charities by the	foreign country, red	cognized as ta	x-exempt		
by t 3 Ent	he IRS, or for which the grant er total number of other orga	ee or counsel has pro nizations or entities	vided a section 501(c)(3) e	quivalency lette	er 	· · · · · · · · · · · · · · · · · · ·	· · · • ———		1
	· · · · · · · · · · · · · · · · · · ·	·						Schedule F	(Form 990) 2017

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III Part III can be duplicated if additional space is needed. (d) Amount of cash grant (e) Manner of (a) Type of grant or assistance (b) Region (c) Number of (h) Method of (f) Amount of (g) Description recipients cash disbursement noncash of noncash valuation (book, FMV, appraisal, other) assistance assistance (1) (2) (5) (6) (7) (10) (11) (12) (13) (14) (15) (16) (17) (18)

JUILUI	1011 (10111 330) 2017		
Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2017

Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting namounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting Part III, column (c) (estimated number of recipients), as applicable Also complete this part to provide any ad information. See instructions	method), and
Part I Line 2 THE PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS OUTSIDE THE	U.S.
IS BASED UPON RECOMMENDATIONS BY THE SKECHERS FOUNDATION'S DIRECTORS. THEIR	
RECOMMENDATIONS ARE BASED UPON PROGRAMS MEETING THE CRITERIA OUTLINED IN SKECHE	RS
FOUNDATION'S MISSION STATEMENT.	

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

OMB No 1545-0047

Attach to Form 990 or Form 990-EZ

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number SKECHERS FOUNDATION 27-3158320 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Part I Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants b Internet and email solicitations f Solicitation of government grants C Phone solicitations Special fundraising events d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (ill) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (Iv) Gross receipts (or retained by) custody or control of (or retained by) (II) Activity from activity fundraiser listed in or entity (fundraiser) contributions? organization col (i) Yes No 1 2 5 6 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

		gross receipts greater than \$5,00	00			
			(a) Event #1 WALK	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	2,854,370			2,854,370
œ	2	Less Contributions	2,854,370			2,854,370
		Gross income (line 1 minus	270017070			2700.70.00
_		line 2)	0	0	0	0
	4	Cash prizes				0
	5	Noncash prizes				0
enses	6	Rent/facility costs				0
Direct Expenses	7	Food and beverages				0
Dire	8	Entertainment				0
	9	Other direct expenses	259,321			259,321
Pa		Net income summary Subtract line 1 Gaming. Complete if the orgathan \$15,000 on Form 990-E	0 from line 3, column (d) anization answered "Ye		<u> </u>	259, 321 (259, 321) orted more
Revenue		·	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Re	1	Gross revenue				0
ses	2	Cash prizes			······	0
Direct Expenses	3	Noncash prizes				0
Direct	4	Rent/facility costs				0
	5	Other direct expenses				. 0
		Volunteer labor	Yes%	Yes% No	Yes%	
	7	Direct expense summary Add lines 2	through 5 in column (d)			0
	8	Net gaming income summary Subtra	act line 7 from line 1, colu	ımn (d) <u>,</u>	<u>,</u>	0
9 a	Is	nter the state(s) in which the organizat the organization licensed to conduct g "No," explain		of these states?		. Yes No
		/ere any of the organization's gaming I "Yes," explain	icenses revoked, suspe	nded, or terminated duri	ng the tax year?	. Yes No

Sched	ule G (Form 990 or 990-EZ) 2017 Page 3
11	Does the organization conduct gaming activities with nonmembers? Yes No
12	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?
13	Indicate the percentage of gaming activity conducted in
a	· · · · · · · · · · · · · · · · · · ·
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records
	Name ▶
	Address ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
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 ▶
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?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or
	spent in the organization's own exempt activities during the tax year ▶ \$
Part	· · · · · · · · · · · · · · · · · · ·
	See instructions
_	· · - · · · · · · · · · · · · · · · · ·
	
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Schedule G (Form 990 or 990-EZ) 2017

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization						Employer identific	ation number
SKECHERS FOUNDATION						27-3158320	
Part I General Information on Grants an	d Assistance						
 Does the organization maintain records to s the selection criteria used to award the gran Describe in Part IV the organization's proces 	ts or assistanc	e [?]					X Yes No
Part II Grants and Other Assistance to D 990, Part IV, line 21, for any recip	-				•		es" on Form
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CITY OF MANHATTAN BEACH	1	ĺ					
MANHATTAN BEACH, CA	26-3854080	GOVERNMENT	500,500				HELP BUILD AQUARIL
(2) THE FRIENDSHIP FOUNDATION						·	
REDONDO BEACH, CA	20-8575157	501(c)3	434,000				GENERAL SUPPORT
(3) PALOS VERDES PENINSULA EDUCATION FOUND	ATION		·				
PALOS VERDES, CA	95-3498211	501(c)3	240,000				GENERAL SUPPORT
(4) TORRANCE EDUCATION FOUNDATION	}						
TORRANCE, CA	33-0506936	501(c)3	158,000				GENERAL SUPPORT
(5) REDONDO BEACH EDUCATION FOUNDATION							
REDONDO BEACH, CA	33-0470935	501(c)3	151,000				GENERAL SUPPORT
(6) MANHATTAN BEACH EDUCATION FOUNDATION	_						
MANHATTAN BEACH, CA	95-3881166	501(c)3	142,000				GENERAL SUPPORT
(7) HERMOSA BEACH EDUCATION FOUNDATION				•			
HERMOSA BEACH, CA	33-0522270	501(c)3	130,000				GENERAL SUPPORT
(8) EL SEGUNDO EDUCATION FOUNDATION	J						
EL SEGUNDO, CA	95-3885992	501(c)3	105,000				GENERAL SUPPORT
(9) SCHOLARSHIP AMERICA	_]						
MINNEAPOLIS, MN	04-2296967	501(c)3	75,000				GENERAL SUPPORT
(10) TWO TEN FOOTWEAR FOUNDATION							
WALTHAM, MA	22-2579809	501(c)3	29,670				GENERAL SUPPORT
(11) OPERATION SMILE							
VIRGINIA BEACH, VA	54-1460147	<u>5</u> 01 (c) 3	25,000				GENERAL SUPPORT
(12) UNIVERSITY OF WASHINGTON FOUNDATION							
SEATTLE, WA	94-3079432	501 (c) 3	25,000				GENERAL SUPPORT
2 Enter total number of section 501(c)(3) and	government o	organizations lis	ted in the line 1 tal	ole			20
3 Enter total number of other organizations lis	ted in the line	1 table					0

SCHEDULE I (Form 990)

Department of the Treasury

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service	► Go t	to www.irs.gov	/Form990 for the I	atest informatior	1.		Inspection
Name of the organization	•		•			Employer identific	ation number
SKECHERS FOUNDATION						27-3158320	
Part I General Information on Grants a	and Assistance)					
1 Does the organization maintain records to	substantiate the	e amount of the	e grants or assista	nce, the grantees	deligibility for the grant	s or assistance, and	
the selection criteria used to award the gra	ants or assistanc	e [?]					X Yes No
2 Describe in Part IV the organization's proc	edures for mon	itoring the use	of grant funds in the	e United States			
Part II Grants and Other Assistance to	Domestic Ord	anizations a	nd Domestic Gov	ernments. Com	plete if the organiza	ation answered "Y	es" on Form
990, Part IV, line 21, for any rec	-	-					
	·		·	r · · · · · · · · · · · · · · · · · · ·	•		(h) Down of south
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) MBX FOUNDATION							
HERMOSA BEACH, CA	02-0603467	501(c)3	12,500				GENERAL SUPPORT
(2) CASA OF LOS ANGELES							
MONTEREY PARK, CA	95-3890446	501(c)3	12,000				GENERAL SUPPORT
(3) THE SUGAR RAY LEONARD FOUNDATION							
WOODLAND HILLS, CA	26-3465689	501(c)3	10,000				GENERAL SUPPORT
(4) ALLIANCE FOR HOUSING AND HEALING							
LOS ANGELES, CA	95-4147364	501(c)3	10,000				GENERAL SUPPORT
(5) UNITED WAY OF GREATER MILWAUKEE							
MILWAUKEE, WI	39-0806190	501(c)3	10,000				GENERAL SUPPORT
(6) MIDNIGHT MISSION							
LOS ANGELES, CA	95-1691293	501(c)3	10,000				GENERAL SUPPORT
(7) THE V FOUNDATION							
CARY, NC	13-3705951	501(c)3	10,000	_			GENERAL SUPPORT
(8) ABILITY FIRST	_						
DUNCAN, OK	73-1151612	501(c)3	10,000				GENERAL SUPPORT
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) ar	d government a	raanizations li	tod in the line 1 to	 			
2 Enter total number of other organizations			oted ili tile ilile i tal	лс			

	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
		-			
Supplemental Information. Pr	avuda tha informati	on required in l	Port Lline 2: Dort	III and any of	har additional information
			-		
		····-	 		
					_

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

►Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 27-3158320 SKECHERS FOUNDATION

4	(a) Name of discustified access	(b) Relationship between disqualified person and	(a) Danasatan afternastan	(d) Con	metted?
. •	(a) Name of disqualified person	organization	(c) Description of transaction	Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
		by the organization managers or disqualified per	0 ,		
		line 2, above, reimbursed by the organization			

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	an to or n the ization?	(e) Original principal amount	(f) Balance due	(g) In (default?	(h) Ap by bo comm	ard or	(ı) Wi agreer	
			То	From			Yes	No	Yes	No	Yes	No
(1) SKECHERS USA, INC.	SEE PART V	SEE PART V	Х		56,000	56,000		Х		Х		Х
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)							İ					
Гotal						\$ 56,000	1					

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
1)				
2)				
3)				
4)				
5)				
6)				
7)				
8)				
9)				
0)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2017

(1) (2) (3) (4) (5) (6)					Yes	Na
(2) (3) (4) (5) (6)						No
(3) (4) (5) (6)						
(4) (5) (6)					1	
(5) (6)					+	
(6)				-	+	
					+	
(7)	·					
(8)						
(9)						<u> </u>
0)				<u> </u>		
Part V	Supplemental Information Provide additional information	n n for responses to questions o	on Schedule L (see ins	tructions)		
IN 20	17, SKECHERS FOUNDATI	ON INADVERTENTLY MAI	DE \$56,000 IN F	PAYMENTS THAT WERE AN		
XPEND	ITURE OF SKECHERS USA	, INC. WHICH DID NOT	r get discovere	D UNTIL PREPARING FOR	M	
30. S	UCH AMOUNT WILL BE PA	TD OFF WITHIN A WEEK	K OF FILING FOR	M 990.		
, , , ,	OON 12100NT WILL DE 111	NIIIII II NEEL	01 111110 101			
				· · · · · · · · · · · · · · · · · · ·		
						
	<u> </u>					
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<u>-</u> .						
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SCHEDULE O (Form 990 or 990-EZ)

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.

2017 Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Inspection
Employer identification number

SKECHERS FOUNDATION	27-3158320
PART VI, SECTION A, QUESTION 2 - ALL DIRECTORS ARE EMPLOYED BY SKE	CHERS USA, INC. IN
WHICH 2 ARE OFFICERS AND ONE IS INSIDE COUNSEL.	
PART VI, SECTION B, QUESTION 11b - FORM 990 IS REVIEWED BY THE TREA	ASURER, PRESIDENT
AND SECRETARY OF THE ORGANIZATION AS WELL AS SKECHERS USA TAX DEPAR	RTMENT PERSONNEL TO
ENSURE THAT THE INFORMATION PROVIDED ON THE FORM IS ACCURATE.	
PART VI, SECTION B, QUESTIONS 12c - THE ORGANIZATION MONITORS AND E	ENFORCES COMPLIANCE
WITH THE POLICY BY REQUIRING ANY INTERESTED PERSONS TO DISCLOSE FIN	NANCIAL INTEREST AND
ALL MATERIAL FACTS. AFTER DISCUSSIONS WITH THE INTERESTED PERSONS,	THE GOVERNING BOARD
WILL MEET AND DISCUSS THE DETERMINATION OF A CONFLICT OF INTEREST A	AND VOTE UPON THE
MATTER.	
PART VI, SECTION B, QUESTION 15 - NONE OF THE OFFICERS ARE RECEIVED	NG COMPENSATION FROM
THE ORGANIZATION.	
PART VI, SECTION C, QUESTION 19 - THE ORGANIZATION MAKES ITS GOVERN	NING DOCUMENTS,
CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO T	THE PUBLIC UPON
REQUEST.	
PART XII, LINE 2b - FINANCIAL AUDIT IS IN PROCESS.	
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Schedule O (Form 990 or 990-EZ) (2017)	
Name of the organization	Employer identification number
SKECHERS FOUNDATION	27-3158320
	
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047
2017
Open to Public Inspection

Name of the organization
SKECHERS FOUNDATION

Employer identification number

27-3158320

	(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct cor entit	ntrolling
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
Part II	Identification of Related Tax-Exempt Organizations. one or more related tax-exempt organizations during	Complete if the o	rganization answe	ered "Yes" on Fo	orm 990, Part IV,	line 34, because	ıt had	
		T				,		
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)		(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 contr	rolled
	Name, address, and EIN of related organization		Legal domicile (state	Exempt Code section	Public chanty status	Direct controlling	contr	rolled
<u>(1)</u>			Legal domicile (state	Exempt Code section	Public chanty status	Direct controlling	contr enti	rolled ity?
	Name, address, and EIN of related organization		Legal domicile (state	Exempt Code section	Public chanty status	Direct controlling	contr enti	rolled ity?
(2)	Name, address, and EIN of related organization		Legal domicile (state	Exempt Code section	Public chanty status	Direct controlling	contr enti	rolled ity?
(3)	Name, address, and EIN of related organization		Legal domicile (state	Exempt Code section	Public chanty status	Direct controlling	contr enti	rolled ity?
(3)	Name, address, and EIN of related organization		Legal domicile (state	Exempt Code section	Public chanty status	Direct controlling	contr enti	rolled ity?
(3)	Name, address, and EIN of related organization		Legal domicile (state	Exempt Code section	Public chanty status	Direct controlling	contr enti	rolled ity?

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2017

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	Disprope allocat	ortionate	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
		Country					Yes	No		Yes	No	
(1)												
							1					
(2)	-											
							-			ļ		·····
(3)	1											
(4)							1					
***]											
(5)												
(6)												1
<u>(7)</u>												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(t	(i) ction b)(13) rolled tity?
								Yes	No
(1) SKECHERS USA, INC. 95-4376145 228 MANHATTAN BEACH BL, MANHATTAN BEACH, CA 90266	SALES-FOOTWEAR	DE	N/A	C CORP	N/A	N/A	N/A		Х
(2)									
(3)									_
(4)			-						_
(5)									
(6)						-			
(7)									

Part V	Transactions With Related Organia	zations. Complete if the	organization answered "Yes	s" on Form 990, Part I\	/, line 34, 35b, or 36.

			Yes	No
	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	$\overline{}$	163	140
	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			- :
	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.	1a	\longrightarrow	Х
b	Gift, grant, or capital contribution to related organization(s)	1b		Х
С	Gift, grant, or capital contribution from related organization(s)	1c	Х	
	Loans or loan guarantees to or for related organization(s)	1d		X
	Loans or loan guarantees by related organization(s)	1e		Х
f	Dividends from related organization(s).	1f	i	Х
	Sale of assets to related organization(s).	1g		Х
_	Purchase of assets from related organization(s).	1h		Х
	Exchange of assets with related organization(s).	1i		Х
:	Lease of facilities, equipment, or other assets to related organization(s).	1j		Х
1	Lease of facilities, equipment, of other assets to related organization(s)	',		
1.	Lacco of facilities any imment or other accets from related arganization (a)	1k		Х
	Lease of facilities, equipment, or other assets from related organization(s)	11		X
	Performance of services or membership or fundraising solicitations for related organization(s)			X
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Λ_
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
0	Sharing of paid employees with related organization(s)	10	Х	
	Reimbursement paid to related organization(s) for expenses	1p		<u>X</u>
q	Reimbursement paid by related organization(s) for expenses	1q		Х
	Other transfer of cash or property to related organization(s)	1r		X
s	Other transfer of cash or property from related organization(s)	<u>1s</u>		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction three	shold	s	
	(a) (b) (c) Name of related organization Transaction Amount involved Method	(d)		_
		ınt ınv		9
(1)				
(2)				
(3)				
<u>-</u>				
(4)				
(5)				
(5)				
(5) (6)				

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate attocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			sections 512-514)	Yes				Yes	No	(F01111 1003)	Yes	No	1
(1)													
(2)													
(3)							-				-		
(4)													
(5)													
(6)												:	
(7)						·							
(8)													
(9)													
(10)				1	ļ <u>.</u>			-					
(11)						<u>.</u>	-	-					
12)													
13)							<u> </u>	 					
14)													
(15)				-				-			-		
16)				<u> </u>	-	<u></u>		+			ļ		
JSA		<u> </u>	<u> </u>		1		1		<u> </u>	Sci	nedule	R (For	m 990) 201

	Supplemental information.	Page 5
Part VII	Supplemental Information. Provide additional information for responses to questions on Schedule R. See Instructions	
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