

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation FLOURISH FOUNDATION		A Employer identification number 20-1668273	
Number and street (or P O box number if mail is not delivered to street address) 21650 OXNARD ST STE 350		B Telephone number (see instructions) (818) 981-3115	
Room/suite		C If exemption application is pending, check here <input type="checkbox"/>	
City or town, state or province, country, and ZIP or foreign postal code WOODLAND HILLS, CA 91367		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 0		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	470,015			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	100				
12 Total. Add lines 1 through 11	470,115	0			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	91,956			73,565
	14 Other employee salaries and wages	99,970			68,024
	15 Pension plans, employee benefits	8,855			
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,700			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	16,092			6,030
	19 Depreciation (attach schedule) and depletion	702			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	138,122			19,400
	24 Total operating and administrative expenses. Add lines 13 through 23	361,397	0		167,019
25 Contributions, gifts, grants paid	110,021			110,021	
26 Total expenses and disbursements. Add lines 24 and 25	471,418	0		277,040	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-1,303				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	468,838	468,236	
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ 25,119 Less accumulated depreciation (attach schedule) ▶ 24,735	1,086	384	
15 Other assets (describe ▶ _____)		1		
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	469,924	468,621	0	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)			0
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	469,924	468,621	
	30 Total net assets or fund balances (see instructions)	469,924	468,621	
31 Total liabilities and net assets/fund balances (see instructions) .	469,924	468,621		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	469,924
2 Enter amount from Part I, line 27a	2	-1,303
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	468,621
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	468,621

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	3	
{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015			
2014			
2013			
2012			
2011			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes instructions for exempt foundations, domestic foundations, and tax due/overpayment. Includes sub-tables 6a-6d for 2016 estimated tax payments.

Part VII-A Statements Regarding Activities

Table with 10 rows for statements regarding activities. Includes questions about political campaigns, political expenditures, and foundation status. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distribution to donor advised fund, public inspection requirements, and books in care of.

Located at 21650 OXNARD ST STE 350 WOODLAND HILLS CA ZIP+4 91367

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in or authority over a bank, securities, or other financial account in a foreign country.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No

Organizations relying on a current notice regarding disaster assistance check here. Yes No

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

5b	No
6b	No
7b	No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Monica Rosenthal 21650 OXNARD ST STE 350 WOODLAND HILLS, CA 91367	President 0 00	0		
Phil Rosenthal 21650 OXNARD ST 350 WOODLAND HILLS, CA 91367	Vice President 0 00	0		
JACKELYN LOPEZ 21650 OXNARD ST 350 WOODLAND HILLS, CA 91367	Director 40 00	91,956		

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LEANNA M IACOVETTA 21650 OXNARD ST 350 WOODLAND HILLS, CA 91367	ASST DIRECTOR 40 00	30,011		
HARRY WESTON 21650 OXNARD ST 350 WOODLAND HILLS, CA 91367	SITE COORDINATOR 40 00	30,011		
BIANETTE LINARES 21650 OXNARD ST 350 WOODLAND HILLS, CA 91367	ADMIN ASSTISTANT 3 00	1,935		

Total number of other employees paid over \$50,000. Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 UCLA High School Dance Theater Intensive -----In 2015, the Flourish Foundation awarded the UC Regents a total of \$45,422.00 in the form of student scholarship support 1) The UCLA High School Dance Theater Intensive program throughout the winter & spring months of 2015, Jackie recruited local youth from area high schools and events to attend the 2015 UCLA Summer Dance Theater Intensive Program Flourish provided scholarships to attend the 2015 program that took place at the UCLA Campus	47,838
2 FLOURISH TEACHING ARTISTS-----The Flourish Foundation awarded \$45,066 to support the music and dance programs at 9 schools/ programs with 9 teaching artists 1) Patty Castorena at Abraham Lincoln High School 2) Joey Velasquez at Abraham Lincoln High School 3) Anthony Berry at Eagle Rock High School and Reseda High School 4) Alli Gray at East Los Angeles Performing Arts Academy 5) Alex Almaraz at East Los Angeles Performing Arts Academy 6) Brandon Juezan-Williams at Hawkins High School 7) Jaimar Viray at John Marshall High School 8) Ernesto Galarza at Pacoima Middle School and Glen Alta Middle School 9) Sandy Vasquez at MLK Elementary School	55,230
3 FLOURISH ACADEMIC MENTORS-----The Flourish Foundation awarded \$5,678.75 to support Flourish-affiliated students with ongoing academic advisement, mentorship, and tutoring These Flourish mentors are 1) Jackie Oka 2) Leanne Iacovetta 3) Ernesto Galarza 4) Talie Aires 5) Harry Weston 6) Olivia Schafer 7) Assata Madison 8) Jojo Flores	6,718
4 Flourish Applying to College Workshop-----The Flourish Foundation awarded \$6,500 to support the Applying to College Workshop Program The program offers personalized tutelage and guidance to access higher education Over four workshops, for four hours at a time, the foundation pairs 8-14 prospective college attendees with a facilitator and 3-4 college undergraduates and graduates, assisting students with items such as their personal statements, letters of recommendation, transcript orders, and other supplementary materials such as interviews and auditions This individualized mentorship helps students choose the appropriate college and major to help guide the student to their chosen career path The staff members involved in the workshop are 1) Harry Weston 2) Leanna Iacovetta 3) Carolina San Juan 4) Ernesto Galarza 5) Olivia Schafer 6) Bianette Linares	5,083

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	241,864
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	241,864
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	241,864
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,628
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	238,236
6	Minimum investment return. Enter 5% of line 5.	6	11,912

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	11,912
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	11,912
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	11,912
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	11,912

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	277,040
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	277,040
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	277,040

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				11,912
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.	293,947			
b From 2012.	325,093			
c From 2013.	277,922			
d From 2014.	250,209			
e From 2015.	205,483			
f Total of lines 3a through e.	1,352,654			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>277,040</u>				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				11,912
e Remaining amount distributed out of corpus	265,128			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,617,782			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	293,947			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,323,835			
10 Analysis of line 9				
a Excess from 2012.	325,093			
b Excess from 2013.	277,922			
c Excess from 2014.	250,209			
d Excess from 2015.	205,483			
e Excess from 2016.	265,128			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
See Additional Data Table

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

Flourish Foundation
21650 OXNARD ST 350
WOODLAND HILLS, CA 91367
(818) 981-3115

b The form in which applications should be submitted and information and materials they should include

The foundation will consider scholarship and emergency tuition payments to students who submit their request through an application process that asks the applicant to offer a personal statement that describes their current academic progress and goals, as well as their personal financial situation that prompts them to request financial assistance

c Any submission deadlines

Contact JACKELYN LOPEZ

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

All applicants considered

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				110,021
b <i>Approved for future payment</i>				
Total ▶ 3b				

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

Monica Rosenthal

Phil Rosenthal

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Green Dot Public Schools 8255 beach st Los Angeles, CA 90001	None	501c3	To support TO THE APB'S DRAMA PROGRAM	4,700
LACER 1277 N WILCOX AVE SUITE 2 HOLLYWOOD, CA 90038	None	501c3	To support funding of instructors, project coordinator, and supplies such as sheet music, culminating performance etc	5,000
THE ANTAEUS COMPANY 5114 Lankershim Blvd NORTH HOLLYWOOD, CA 91601	None	501c3	TO PROVIDED FUDNIG TO TEACHING STUDENTS VARUOUS PERFORMANING ARTS AT WILLIAM TELL AGGELER OPPORTUNITY HS, AGGELER COMMUNITY DAY SCHOOL, AND EL CAMINO REAL CHARTER HS	5,000
LOS ANGELES LEADERSHIP ACADEMY 234 EAST AVENUE 33 LOS ANGELES, CA 90031	None	501C3	TO SUPPORT THE THE ACADEMY BY COVERNG EXPENSES RALTED TO RUNNING AN AFTER-SCHOOL MUSIC AND ACADEMIC PROGRAM FOR SCTUDENTS	5,000
HEIDI DUCKLER DANCE THEATRE 2934 Beverly Glen Circle Suite 2 LOS ANGELES, CA 90077	NONE	501C3	To support various music and arts programs	5,000
Total ▶ 3a				110,021

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
El Rancho High School 6501 Passons Blvd PICO RIVERA, CA 90660	None	501(c)(3)	TO PROVIDE ASSISTANCE TO AN EDUCATION PROGRAM BY COVERING EXPENSES OF VARIOUS EDUCATIVE WORKSHOPS	4,200
John Marshall High School 3939 Tracy St LOS ANGELES, CA 90027	None	501(c)(3)	TO PROVIDE SUPPORT TO THE MUSIC DEPARTMENT BY COVERING EXPENSES RELATED TO VARIOUS EVENTS	5,000
John Adams Middle School 2425 16th St SANTA MONICA, CA 90405	None	501(c)(3)	TO PROVIDE SUPPORT TO THE PERFORMING ARTS DEPARTMENT BY COVERING EXPENSES RELATED TO VARIOUS EVENTS	5,000
Synergy Kinetic Academy 1420 E Adams Blvd LOS ANGELES, CA 90011	None	501(c)(3)	TO PROVIDE SUPPORT TO THE MUSIC DEPARTMENT BY COVERING EXPENSES RELATED TO VARIOUS EVENTS	5,000
Thomas Riley High School 1524 E 103rd St Los Angeles, CA 90022	None	501(c)(3)	TO PROVIDE SUPPORT TO THE DANCE DEPARTMENT BY COVERING EXPENSES RELATED TO VARIOUS EVENTS	5,000
Total ► 3a				110,021

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Los Angeles High School 4650 W Olympic Blvd LOS ANGELES, CA 90019	None	501(c)(3)	TO PROVIDE SUPPORT TO THE DANCE DEPARTMENT BY COVERING EXPENSES RELATED TO VARIOUS EVENTS	5,000
PUEBLO DE LOS ANGELES HIGH SCHOOL 2506 ALTA ST LOS ANGELES, CA 90031	None	501c3	TO PROVIDE GENERAL SUPPORT FOR THE POETRY-FOCUSED RESIDENCY PROGRAM	5,000
FAIRFAX HIGH SCHOOL 7850 MELROSE AVE LOS ANGELES, CA 90046	None	501c3	TO PROVIDE GENERAL SUPPORT FOR THE VARIOUS LANGUAGE OF THE ARTS PROGRAMS	5,000
DEXTER MIDDLE SCHOOL 11532 FLORAL DR WHITTIER, CA 90601	None	501c3	TO PROVIDE GENERAL SUPPORT FOR THE VOICES FOR TOLERANCE PROGRAM	5,000
SOUTH GATE HIGH SCHOOL 3351 FIRESTONE BLVD SOUTH GATE, CA 90280	None	501c3	TO PROVIDE GENERAL FUDNING FOR THE MUSIC PROGRAM	3,500
Total 3a				110,021

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WRIGHT MIDDLE SCHOOL STEAM MAGNET 6550 W 80th STREET LOS ANGELES, CA 90045	None	501c3	TO PROVIDE GENERAL FUNDING FOR THE ARTS PROGRAM	5,000
LA COUNTY HIGH SCHOOL FOR THE ARTS 5151 STATE UNIVERSITY DR LOS ANGELES, CA 90032	None	501c3	TO PROVIDE GENERAL FUNDING FOR THE OPERA WORKSHOP PROGRAM AND THE PRODUCTION OF VARIOUS EVENTS	5,000
SANTA MONICA HIGH SCHOOL 601 PICO BLVD SANTA MONICA, CA 90405	None	501c3	TO PROVIDE GENERAL FUNDING FOR THE JAZZ BAND PROGRAM	3,000
SAN FERNANDO HIGH VAUGHN NEXT CENTU 13330 VAUGHN ST SAN FERNANDO, CA 91340	None	501c3	TO PROVIDE GENERAL SUPPORT FOR THE PLAY-WRITING PROGRAM	5,000
ROBERT FROST MIDDLE SCHOOL 12314 BRADFORD PL GRANADA HILLS, CA 91344	None	501c3	TO PROVIDE GENERAL SUPPORT FOR THE MUSICAL AFTER-SCHOOL PROGRAM	5,000
Total ▶				110,021
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAMES A FOSHAY LEARNING CENTER 3751 S HARVARD BLVD LOS ANGELES, CA 90018	None	501c3	TO PROVIDE FUNDING NEEDED TO COVER THE DANCE TEAM'S EXPENSES REALTED TO TRAINING CAMP, COMPETITIONS, COSTUMES, AND GUEST CHOREOGRAPHERS	2,500
CITY HONORS PREPATORY 120 W REGENT ST INGLEWOOD, CA 90301	None	501c3	TO PROVIDE GENERAL SUPPORT NEEDED TO COVER EXPENSES RELATED TO THE AFTER-SCHOOL PROGRAM	5,000
UNIVERSITY PREP VALUE HIGH SCHOOL 1921 W PICO BLVD LOS ANGELES, CA 90006	None	501c3	TO PROVIDE GENERAL SUPPORT FOR THE PERFORMING ARTS AFTER SCHOOL PROGRAM	4,121
VAN NUYS HIGH SCHOOL 6535 CEDROS AVE VA NUYS, CA 91411	None	501c3	TO PROVIDE GENERAL SUPPORT FOR THE THEATER WORKSHOP FOR 2 ENGLISH CLASSES	3,000
Total ▶ 3a				110,021

TY 2016 Accounting Fees Schedule**Name:** FLOURISH FOUNDATION**EIN:** 20-1668273**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,700	0	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: FLOURISH FOUNDATION

EIN: 20-1668273

Software ID: 16000303

Software Version: 2016v3.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Office Equipment	2011-09-20	5,763	5,431	200DB	5 76 %	332			
Office Equipment	2011-11-29	1,978	1,865	200DB	5 76 %	113			
Office Equipment	2013-01-01	2,227	1,586	200DB	11 52 %	257			

**TY 2016 Land, Etc.
Schedule****Name:** FLOURISH FOUNDATION**EIN:** 20-1668273**Software ID:** 16000303**Software Version:** 2016v3.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Machinery and Equipment	25,119	24,735	384	

TY 2016 Other Assets Schedule**Name:** FLOURISH FOUNDATION**EIN:** 20-1668273**Software ID:** 16000303**Software Version:** 2016v3.0**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Rounding		1	

TY 2016 Other Expenses Schedule**Name:** FLOURISH FOUNDATION**EIN:** 20-1668273**Software ID:** 16000303**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Computer Expenses	2,865			
Employee Medical Insurance	15,677			
Insurance	4,548			
Meetings	2,882			
Office Expense	507			
Office Supplies	1,640			
Outside Services	82,109			
Parking	906			
Payroll Processing Fees	5,055			
Postage	253			

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Professional Development	604			
Program Expenses	776			
scholarships	19,400			19,400
Telephone	900			

TY 2016 Other Income Schedule**Name:** FLOURISH FOUNDATION**EIN:** 20-1668273**Software ID:** 16000303**Software Version:** 2016v3.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	100		

TY 2016 Taxes Schedule**Name:** FLOURISH FOUNDATION**EIN:** 20-1668273**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Other Income Tax	75			
Payroll Taxes	16,007			6,030
State Taxes	10			