

Form **990-PF**Department of the Treasury  
Internal Revenue Service**EXTENDED TO MAY 15, 2018**  
**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 separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

**2016**

Open to Public Inspection

For calendar year 2016 or tax year beginning

**JUL 1, 2016**

, and ending

**JUN 30, 2017**

Name of foundation

A Employer identification number

**FLAMBOYAN FOUNDATION, INC.****20-8924675**

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

**1730 MASSACHUSETTS AVENUE, NW**

B Telephone number

**(202) 315-2405**

City or town, state or province, country, and ZIP or foreign postal code

**WASHINGTON, DC 20036**C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationF If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

I Fair market value of all assets at end of year

J Accounting method: ☐ Cash ☒ Accrual

(from Part II, col (c), line 16)

☐ Other (specify)► \$ **5,261,497.** (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).)

(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	6,877,729.			
	2 Check <input 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	73,513.	73,513.	73,513.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	20,446.			
	b Gross sales price for all assets on line 6a	3,113,023.			
	7 Capital gain net income (from Part IV, line 2)		20,446.		
	8 Net short-term capital gain			20,446.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	6,971,688.	93,959.	93,959.	
	13 Compensation of officers, directors, trustees, etc	603,888.	0.	0.	603,888.
	14 Other employee salaries and wages	3,260,557.	0.	0.	3,246,441.
	15 Pension plans, employee benefits	371,281.	0.	0.	375,045.
	16a Legal fees STMT 2	5,803.	0.	0.	5,803.
	b Accounting fees STMT 3	28,485.	0.	0.	28,485.
	c Other professional fees STMT 4	425,932.	30,531.	30,531.	450,535.
	17 Interest				
	18 Taxes STMT 5	292,675.	0.	0.	293,520.
	19 Depreciation and depletion	111,859.	0.	0.	
	20 Occupancy				
	21 Travel, conferences, and meetings	730,291.	0.	0.	729,855.
	22 Printing and publications	16,613.	0.	0.	16,613.
	23 Other expenses STMT 6	475,908.	0.	0.	474,964.
	24 Total operating and administrative expenses. Add lines 13 through 23	6,323,292.	30,531.	30,531.	6,225,149.
	25 Contributions, gifts, grants paid	545,028.			542,552.
	26 Total expenses and disbursements. Add lines 24 and 25	6,868,320.	30,531.	30,531.	6,767,701.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	103,368.			
	b Net investment income (if negative, enter -0-)		63,428.		
	c Adjusted net income (if negative, enter -0-)			63,428.	

SCANNED JUL 03 2018

STATEMENT 1  
MAY 22 2018  
OGDEN, UT

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	17,129.	219,375.	219,375.
	2 Savings and temporary cash investments	953,793.	794,575.	794,575.
	3 Accounts receivable ▶ 5,359.			
	Less: allowance for doubtful accounts ▶	8,447.	5,359.	5,359.
	4 Pledges receivable ▶ 319,600.			
	Less: allowance for doubtful accounts ▶		319,600.	319,600.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		12,470.	12,470.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock	1,947,554.	3,645,499.	3,645,499.
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other		1,438,542.		
14 Land, buildings, and equipment basis ▶ 677,919.				
Less: accumulated depreciation STMT 7 ▶ 413,300.		673,670.	264,619.	264,619.
15 Other assets (describe ▶ )		20,438.	0.	0.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		5,059,573.	5,261,497.	5,261,497.
17 Accounts payable and accrued expenses		9,211.	19,291.	
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶ REFUNDABLE ADVANCE)	0.	157,704.		
23 Total liabilities (add lines 17 through 22)	9,211.	176,995.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> X and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	5,050,362.	4,478,026.	
	25 Temporarily restricted		606,476.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input 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			
30 Total net assets or fund balances	5,050,362.	5,084,502.		
31 Total liabilities and net assets/fund balances	5,059,573.	5,261,497.		

## 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	5,050,362.
2 Enter amount from Part I, line 27a	2	103,368.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN	3	271,740.
4 Add lines 1, 2, and 3	4	5,425,470.
5 Decreases not included in line 2 (itemize) ▶ PRIOR PERIOD ADJUSTMENT	5	340,968.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,084,502.

**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.)
<b>1a U.S. TRUST- PUBLICLY TRADED SECURITIES</b>		<b>P</b>		
b				
c				
d				
e				

(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 3,113,023.		3,092,577.	20,446.
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			20,446.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	20,446.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	20,446.

**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.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(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	2,742,404.	4,655,065.	.589123
2014	5,526,585.	4,711,103.	1.173098
2013	4,085,010.	4,251,029.	.960946
2012	3,425,893.	5,810,487.	.589605
2011	2,720,260.	8,287,906.	.328220

2 Total of line 1, column (d)	2	3.640992
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	.728198
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	4,690,086.
5 Multiply line 4 by line 3	5	3,415,311.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	634.
7 Add lines 5 and 6	7	3,415,945.
8 Enter qualifying distributions from Part XII, line 4 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.	8	6,767,701.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	634.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	634.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	634.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	2,779.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments:		6c	
a 2016 estimated tax payments and 2015 overpayment credited to 2016		6d	
b Exempt foreign organizations - tax withheld at source		7	2,779.
c Tax paid with application for extension of time to file (Form 8868)		8	
d Backup withholding erroneously withheld		9	
7 Total credits and payments. Add lines 6a through 6d		10	2,145.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		11	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input checked="" type="checkbox"/> 2,145. Refunded <input type="checkbox"/>			

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> DC, PR		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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**Part VII-A** Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.FLAMBOYANFOUNDATION.ORG</u>	X	
14 The books are in care of ► <u>THE ORGANIZATION</u> Telephone no. ► <u>202-315-2405</u> Located at ► <u>1730 MASSACHUSETTS AVENUE, NW, WASHINGTON, DC</u> ZIP+4 ► <u>20036</u>		
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		N/A
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

**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.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		X

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**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)?

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

5b

X

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?

N/A

☐ 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

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

N/A

7b

**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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		556,347.	47,542.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JUSTIN JONES - 1730 MASSACHUSETTS AVE. NW, WASHINGTON, DC 20036	SR MANAGING DIR, DC FAMILY ENG.	149,970.	4,913.	0.
SAMANTHA COHEN - 1730 MASSACHUSETTS AVE. NW, WASHINGTON, DC 20036	SR. MANAGING DIR. NAT'L FAMILY ENG.	132,365.	14,871.	0.
ATHENA HERNANDEZ - 1730 MASSACHUSETTS AVE. NW, WASHINGTON,	MANAGING DIR. COMMUNICATIONS	125,748.	15,345.	0.
CARLOS RODRIGUEZ - 1730 MASSACHUSETTS AVE. NW, WASHINGTON,	SENIOR MANAGER, PLANNING & OPERATIO	124,418.	9,477.	0.
ANITA DREVER - 1730 MASSACHUSETTS AVE. NW, WASHINGTON, DC 20036	MANAGING DIR. EVAL & LEARNING	111,507.	20,752.	0.
Total number of other employees paid over \$50,000				25

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**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 3,673,051.
b	Average of monthly cash balances	1b 700,998.
c	Fair market value of all other assets	1c 387,460.
d	<b>Total</b> (add lines 1a, b, and c)	1d 4,761,509.
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 0.
3	Subtract line 2 from line 1d	3 4,761,509.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 71,423.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5 4,690,086.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6 234,504.

**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
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
4	Recoveries of amounts treated as qualifying distributions	4
5	Add lines 3 and 4	5
6	Deduction from distributable amount (see instructions)	6
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7

**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 6,767,701.
b	Program-related investments - total from Part IX-B	1b 0.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 6,767,701.
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	5 634.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6 6,767,067.

**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				0.
2 Undistributed income, if any, as of the end of 2016			0.	
a Enter amount for 2015 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	2,310,436.			
b From 2012	3,139,620.			
c From 2013	3,878,467.			
d From 2014				
e From 2015				
f Total of lines 3a through e	9,328,523.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$	N/A			
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	9,328,523.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
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)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	2,310,436.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	7,018,087.			
10 Analysis of line 9:				
a Excess from 2012	3,139,620.			
b Excess from 2013	3,878,467.			
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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

1 a 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 foundation is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

2 a 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	
63,428.	19,586.	59,938.	61,768.	204,720.
53,914.	16,648.	50,947.	52,503.	174,012.

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

6,767,701.	2,742,404.	5,547,338.	4,088,014.	19,145,457.
------------	------------	------------	------------	-------------

d Amounts included in line 2c not used directly for active conduct of exempt activities

542,552.	186,107.	853,134.	1,136,099.	2,717,892.
----------	----------	----------	------------	------------

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

6,225,149.	2,556,297.	4,694,204.	2,951,915.	16,427,565.
------------	------------	------------	------------	-------------

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

a "Assets" alternative test - enter:  
(1) Value of all assets

1				1x 0.
---	--	--	--	-------

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

				0.
--	--	--	--	----

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

156,336.	77,159.	157,037.	141,701.	532,233.
----------	---------	----------	----------	----------

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)

				0.
--	--	--	--	----

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

				0.
--	--	--	--	----

(3) Largest amount of support from an exempt organization

				0.
--	--	--	--	----

(4) Gross investment income

				0.
--	--	--	--	----

**Part XV Supplementary Information** (Complete this part only if the foundation 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 STATEMENT 13**

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.

**NONE****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:

**SEE STATEMENT 14**

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

c Any submission deadlines:

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

**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 Paid during the year					
BANCROFT ELEMENTARY PARENT TEACHER ORGANIZATION OF WASHINGTON 1755 NEWTON ST, NW WASHINGTON, DC 20010	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	4,600.	
BRIDGES PUBLIC CHARTER SCHOOL 100 GALLATIN ST NW WASHINGTON, DC 20011	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	35,766.	
CENTER CITY PUBLIC CHARTER SCHOOL 900 2ND ST NE SUITE 221 WASHINGTON, DC 20002	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	7,092.	
DC BILINGUAL PUBLIC CHARTER SCHOOL 1420 COLUMBIA ROAD NW WASHINGTON, DC 20009	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	26,770.	
ELIOT-HINE MIDDLE SCHOOL PTO 1418 N CAROLINA AVE NE WASHINGTON, DC 20002	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	6,884.	
Total SEE CONTINUATION SHEET(S) ▶ 3a				542,552.	
b Approved for future payment					
EL HAYNES PUBLIC CHARTER SCHOOL 4501 KANSAS AVE, NW WASHINGTON, DC 20011	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	2,476.	
Total ▶ 3b					2,476.



**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]


**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign Here** Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee: [Signature] Date: 05/15/2018 Title: PRESIDENT/CHAIR

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	ABYOT A. WONDIMU		05/14/18		P00964290
	Firm's name ▶ COUNCILOR, BUCHANAN & MITCHELL, P.C.			Firm's EIN ▶ 52-1711839	
	Firm's address ▶ 7910 WOODMONT AVE. STE. 500 BETHESDA, MD 20814			Phone no. (301) 986-0600	

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and  
its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2016**

Name of the organization

Employer identification number

**FLAMBOYAN FOUNDATION, INC.**

**20-8924675**

Organization type (check one).

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

**General Rule**

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

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

**LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)**

Name of organization

Employer identification number

**FLAMBOYAN FOUNDATION, INC.****20-8924675****Part I Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KRISTIN EHRGOOD AND VADIM NIKITINE 1730 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	\$ 1,217,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION 810 FIRST ST NE, 9TH FLOOR WASHINGTON, DC 20002	\$ 475,807.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
3	MIRANDA FOUNDATION PO BOX 6601 SAN JUAN, PUERTO RICO 00914-6601	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
4	ANNIE E CASEY FOUNDATION 701 ST PAUL ST BALTIMORE, MD 21202	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
5	CARNEGIE CORPORATION OF NEW YORK 437 MADISON AVE NEW YORK, NY 10022	\$ 67,296.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
6	COQUI DEVELOPMENT COMPANY 1730 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	\$ 3,135,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

**FLAMBOYAN FOUNDATION, INC.****20-8924675****Part I Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	DARJO FOUNDATION PO BOX 360136 SAN JUAN, PUERTO RICO 00936	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	DONORS CHOOSE 134 W 37TH ST NEW YORK, NY 10018	\$ 36,088.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	FUNDACION ANGEL RAMOS 383 AV. FRANKLIN DELANO ROOSEVELT SAN JUAN, PUERTO RICO 00918	\$ 75,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	FUNDACION BANCO POPULAR CALLE QUISQUEYA SAN JUAN, PUERTO RICO 00919	\$ 125,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	ON THE ROAD LLC 1730 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	\$ 1,234,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	TITIN FOUNDATION AVE PONCE DE LEON 701, CENTRO DE SEGUROS 309 SAN JUAN, PUERTO RICO 00907	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization	Employer identification number
FLAMBOYAN FOUNDATION, INC.	20-8924675

**Part I Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	APPLETREE EARLY LEARNING PCS 1801 MISSISSIPPI AVE, SE 3RD FLOOR WASHINGTON, DC 20020	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	E.L. HAYNES 4501 KANSAS AVENUE, NW WASHINGTON, DC 20011	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	HEARST ELEMENTARY SCHOOL PARENT TEACHER ASSOCIATION 3950 37TH ST. NW WASHINGTON, DC 20008	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	BRIDGES PUBLIC CHARTER SCHOOL 100 GALLATIN STREET, NE WASHINGTON, DC 20011	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	DC SCHOLARS COMMUNITY SCHOOLS 5601 EAST CAPITOL STREET SE WASHINGTON, DC 20019	\$ 7,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	EXCEL ACADEMY PUBLIC CHARTER SCHOOL 2501 MARTIN LUTHER KING, JR. AVE S.E WASHINGTON, DC 20020	\$ 7,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

**FLAMBOYAN FOUNDATION, INC.****20-8924675****Part I Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	DEMOCRACY PREP PUBLIC CHARTER SCHOOL 3100 MARTIN LUTHER KING JR AVE, SE WASHINGTON, DC 20032	\$ 7,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
20	PAUL PUBLIC CHARTER SCHOOL 5800 8TH ST. NW WASHINGTON, DC 20011	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
21	HOWARD AND GERALDINE POLINGER FAMILY FOUNDATION 5530 WISCONSIN AVE, STE 1000 CHEVY CHASE, MD 20815	\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

20-8924675

## Part II

[illegible]

Name of organization	Employer identification number
<b>FLAMBOYAN FOUNDATION, INC.</b>	<b>20-8924675</b>

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ELSIE WHITLOW STOKES CHARTER SCHOOL 3700 OAKVIEW TERRACE NE WASHINGTON, DC 20017	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	26,650.
INSTITUTE FOR EDUCATIONAL LEADERSHIP 4301 CONNECTICUT AVE NW, SUITE 100 WASHINGTON, DC 20008	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	5,000.
JEFFERSON MIDDLE SCHOOL PTA 801 7TH ST. SW WASHINGTON, DC 20024	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	16,391.
JOVENES DE PUERTO RICO EN RIESGO 112 CALLE ARZUAGA, SUITE 1201 SAN JUAN, PR 00925	N/A	PC	GENERAL SUPPORT	2,500.
MAURY ELEMENTARY PARENT TEACHER ASSOC. 1250 CONSTITUTION AVE. NE WASHINGTON, DC 20002	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	6,150.
MUNDO VERDE PUBLIC CHARTER SCHOOL 30 P STREET WASHINGTON, DC 20010	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	44,636.
PAUL PUBLIC CHARTER SCHOOL 5800 8TH ST NW WASHINGTON, DC 20011	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	23,546.
PERKINS COIE LLP 700 13TH STREET NW SUITE 600 WASHINGTON, DC 20005	N/A	PC	GENERAL SUPPORT	15,600.
RED DE FUNDACIONES DE PR PO BOX 362408 SAN JUAN, PR 00936	N/A	PC	GENERAL SUPPORT	20,000.
SISTEMA UNIVERSITARIO ANA G. MENDEZ 1399 AVE. ANA G. MENDEZ SAN JUAN, PR 00925	N/A	PC	GENERAL SUPPORT	12,000.
<b>Total from continuation sheets</b>				<b>461,440.</b>

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
THE SEED FOUNDATION 1776 MASSACHUSETTS AVE NW #600 WASHINGTON, DC 20036	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	9,330.
THURGOOD MARSHALL ACADEMY 2427 MARTIN LUTHER KING AVE SE WASHINGTON, DC 20020	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	13,450.
TWO RIVERS PCS, INC. 1227 4TH STREET NE WASHINGTON, DC 20002	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	1,875.
WASHINGTON LATIN PUBLIC CHARTER SCHOOL 5200 2ND ST. NW WASHINGTON, DC 20011	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	1,750.
UNIVERSIDAD DE PUERTO RICO PO BOX 4800 SAN JUAN, PR 00984	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	31,905.
NUESTRA ESCUELA 352 AVENIDA SAN CLAUDIO, BUZON 133 SAN JUAN, PR 00926	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	51,056.
NATIONAL GAY AND LESBIAN TASK FORCE FOUNDATION 1325 MASSACHUSETTS AVE NW #600 WASHINGTON, DC 20009	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	3,000.
LAB SCHOOL OF WASHINGTON 4759 RESERVOIR ROAD NW WASHINGTON, DC 20007	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	4,000.
INSTITUTO NUEVA ESCUELA AVE. PONCE DE LEON #1101 RIO PIEDRAS, PR 00925	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	1,000.
INSTITUTO DE ESTADISTICAS DE PUERTO RICO CALLE QUISQUEYA #57, 2DO PISO SAN JUAN, PR 00917	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	15,000.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
EXCEL ACADEMY PCS 2501 MARTIN LUTHER KING JR. AVE SE WASHINGTON, DC 20020	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	27,772.
E.L. HAYNES PUBLIC CHARTER SCHOOL, INC. 3600 GEORGIA AVE, NW WASHINGTON, DC 20010	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	42,472.
DEMOCRACY PREP CONGRESS HEIGHTS MIDDLE SCHOOL 3100 MARTIN LUTHER KING JR AVE, SE WASHINGTON, DC 20030	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	22,232.
DC SCHOLARS PUBLIC CHARTER SCHOOL 5601 E. CAPITOL ST SE WASHINGTON, DC 20019	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	15,850.
CONSEJO DE EDUCACION DE PUERTO RICO PO BOX 19900 SAN JUAN, PR 00910	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	3,000.
CENTRO ESPERANZA, INC PO BOX 482 LOIZA, PR 00772	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	7,635.
CAPITAL CITY PUBLIC CHARTER SCHOOL, INC 100 PEABODY ST, NW WASHINGTON, DC 20011	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	9,800.
CALVIN COOLIDGE ALUMNI ASSOCIATION, INC 11160 VEIRS MILL RD, SUITE LLH-18 #149 WHEATON, MD 20902	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	610.
AUTOMECA TECHNICAL COLLEGE, INC 69 CALLE LUIS MUNOZ RIVERA CAGUAS, PR 00725	N/A	NC	GENERAL SUPPORT	1,500.
APPLETREE EARLY LEARNING PUBLIC CHARTER SCHOOL 415 MICHIGAN AVE NE, MCCORMIC PAVILION, 3RD FL WASHINGTON, DC 20017	N/A	501 (C)(3) CHARITY	GENERAL SUPPORT	10,062.
Total from continuation sheets				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ALLIZON BUZARD 2601 BRANSFORD AVE NASHVILLE, TN 37204	N/A	I	STIPEND	904.
ANN WALSH 8 BUTTLER STREET DORCHESTER, MA 02124	N/A	I	STIPEND	904.
CASSANDRA WAINRIGHT 11539 HICKMAN MILLS DRIVE KANSAS CITY, MO 64134	N/A	I	STIPEND	1,204.
DEMETRIA SINGLETON 26 N WOLFE S BALTIMORE, MD 21231	N/A	I	STIPEND	904.
DENISE SNYDER 233 HAVERHILL STREET LAWRENCE, MA 01840	N/A	I	STIPEND	904.
GARIMA BHATT 915 S WOLFE ST BALTIMORE, MD 21231	N/A	I	STIPEND	904.
GLENNYS SANCHEZ 83 FARLEY STREET LAWRENCE, MA 01843	N/A	I	STIPEND	904.
JANET LOPEZ 4164 BENTON ST DENVER, CO 80212	N/A	I	STIPEND	904.
JENNIFER WILMOT 302 HILL HALL COLUMBIA, MO 65211	N/A	I	STIPEND	904.
JONATHAN GEFFEN 1860 LINCOLN ST DENVER, CO 80203	N/A	I	STIPEND	904.
Total from continuation sheets				



**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
LANDON MASCARENAZ 1860 LINCOLN ST DENVER, CO 80203	N/A	I	STIPEND	904.
MARITZA GONZALEZ 6900 LENOX VILLAGE DR #408 NASHVILLE, TN 37211	N/A	I	STIPEND	904.
MOLLY SEHRING 2601 BRANSFORD AVE NASHVILLE, TN 37204	N/A	I	STIPEND	904.
NATALIE LEWIS 4623 CAMPBELL ST APT. 2N KANSAS CITY, MO 64110	N/A	I	STIPEND	904.
PATSY ROYBAL 4882 S ZEPHYR ST LITTLETON, CO 80123	N/A	I	STIPEND	904.
REILLY PHARO CARTER 1390 LAWRENCE ST #200 DENVER, CO 80204	N/A	I	STIPEND	904.
SHERRELL SAVAGE 4701 GREENSPRING AVE BALTIMORE, MD 21209	N/A	I	STIPEND	904.
Total from continuation sheets				

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES				STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
JP MORGAN CHASE	385.	0.	385.	385.	385.
U.S. TRUST	73,128.	0.	73,128.	73,128.	73,128.
TO PART I, LINE 4	73,513.	0.	73,513.	73,513.	73,513.

FORM 990-PF	LEGAL FEES				STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	5,803.	0.	0.	5,803.	
TO FM 990-PF, PG 1, LN 16A	5,803.	0.	0.	5,803.	

FORM 990-PF	ACCOUNTING FEES				STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING	28,485.	0.	0.	28,485.	
TO FORM 990-PF, PG 1, LN 16B	28,485.	0.	0.	28,485.	

FORM 990-PF	OTHER PROFESSIONAL FEES				STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CONSULTANTS	425,932.	0.	0.	420,004.	
INVESTMENT MANAGEMENT FEES	0.	30,531.	30,531.	30,531.	
TO FORM 990-PF, PG 1, LN 16C	425,932.	30,531.	30,531.	450,535.	

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	292,675.	0.	0.	293,520.	
TO FORM 990-PF, PG 1, LN 18	292,675.	0.	0.	293,520.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PROFESSIONAL DEVELOPMENT	29,211.	0.	0.	29,211.	
OFFICE EXPENSE	54,964.	0.	0.	54,964.	
PAYROLL ADMIN FEES	46,229.	0.	0.	46,229.	
REPAIRS & MAINTENANCE	2,246.	0.	0.	2,246.	
INSURANCE	10,532.	0.	0.	10,532.	
LICENSE, TAXES & FEES	823.	0.	0.	823.	
POSTAGE & DELIVERY	1,837.	0.	0.	1,837.	
DUES & SUBSCRIPTIONS	17,037.	0.	0.	17,037.	
RECRUITMENT	12,485.	0.	0.	12,485.	
MANAGEMENT FEES	30,000.	0.	0.	30,000.	
WEBSITE MAINTENANCE	2,188.	0.	0.	2,188.	
DATABASE	82,123.	0.	0.	82,123.	
PC SOFTWARE & MAINTENANCE	41,688.	0.	0.	40,744.	
LOSS ON DISPOSAL OF ASSETS	8,735.	0.	0.	8,735.	
TEMPORARY LABOR	39,038.	0.	0.	39,038.	
TRANSLATION	10,345.	0.	0.	10,345.	
GRANTS AND STIPENDS RELATED EXPENSES	86,427.	0.	0.	86,427.	
TO FORM 990-PF, PG 1, LN 23	475,908.	0.	0.	474,964.	

## FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 7

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE FURNITURE	2,961.	2,961.	0.
OFFICE FURNITURE	692.	692.	0.
OFFICE FURNITURE	3,177.	3,177.	0.
PC SOFTWARE	3,000.	3,000.	0.
OFFICE FURNITURE	736.	736.	0.
OFFICE FURNITURE	2,580.	2,580.	0.
OFFICE FURNITURE	1,361.	1,361.	0.
COPIER	7,255.	7,255.	0.
6 ALERO CHAIRS - HIGH BACK	3,115.	3,115.	0.
DESK FROM MIKE RYAN FURNITURE	7,431.	7,431.	0.
DESK FROM MIKE RYAN FURNITURE	7,192.	7,192.	0.
2 BASE PEDESTALS FOR DESK	2,150.	2,150.	0.
4 OSP MOBILE PEDESTAL CHAIR	699.	699.	0.
23" ROUND COCKTAIL TABLE	800.	800.	0.
MARBLE DESK TOP	1,236.	1,236.	0.
2 ANTHROPOLOGIE CHAIRS	3,065.	3,065.	0.
DEFIBRILATOR	1,704.	1,704.	0.
PC SOFTWARE	666.	666.	0.
5 SHORETEL TELEPHONES	3,976.	3,976.	0.
WEBSITE DESIGN	27,465.	27,465.	0.
SAGE SOFTWARE	1,399.	1,399.	0.
LENOVO T53017 WORK STATION	3,246.	3,137.	109.
SHADE & BLINDS (8)	1,855.	1,193.	662.
SCULPTURE	6,000.	0.	6,000.
HP BUSINESS DESKTOP PRO 63	931.	791.	140.
HP BUSINESS DESKTOP PRO 63	931.	791.	140.
TELEPHONE & INTERNET LINES	3,714.	2,212.	1,502.
COPIER - IMAGE RUNNER C222	5,238.	4,192.	1,046.
DATABASE	115,282.	92,224.	23,058.
CONFERENCE ROOM TABLE	5,179.	2,530.	2,649.
GLOBAL CONF ROOM CHAIRS (24)	10,200.	5,829.	4,371.
GLOBAL TASK CHAIRS (10)	5,770.	3,296.	2,474.
LAZY BOY CLUB CHAIRS (2)	2,051.	1,173.	878.
GLOBAL STUDENT TABLES (14)	10,671.	6,096.	4,575.
GLOBAL STUDENT CHAIRS (25)	7,500.	4,285.	3,215.
LAZY BOY COFFEE TABLE	449.	256.	193.
CONFERENCE ROOM CHAIRS	1,180.	675.	505.
WAVEWORKS WORKSTATIONS (14)	84,105.	48,061.	36,044.
TASK CHAIRS (22)	11,721.	6,696.	5,025.
HP PROLIANT ML 350E SERVER	2,675.	2,274.	401.
LENOVO THINKPAD	1,712.	1,311.	401.
SAMSUNG 60 INCH LED TV	1,665.	892.	773.
BOOKSHELF	1,484.	795.	689.
EMBODY WORK CHAIR	1,202.	645.	557.
WEBSITE - DC	15,000.	15,000.	0.
WEBSITE - PR	15,000.	15,000.	0.
WORKSPACE DESK	7,909.	4,237.	3,672.

CONF RM FILE DRAWERS	1,721.	922.	799.
WORKSPACE FILE DRAWERS	2,304.	1,234.	1,070.
OFFICE WORKSPACES (6)	15,555.	8,333.	7,222.
EXECUTIVE CHAIRS (9)	6,732.	3,607.	3,125.
RECEPTION WORKSPACE	4,354.	2,333.	2,021.
TABLES (8)	14,809.	7,935.	6,874.
LEATHER SEAT BACK CHAIRS (10)	10,872.	5,824.	5,048.
COFFEE TABLES (7)	2,028.	1,087.	941.
CUSHION TOPS	1,099.	589.	510.
EXECUTIVE CHAIR	2,182.	1,170.	1,012.
EAMS ALUMINUM CHAIRS (8)	16,228.	8,693.	7,535.
LATERAL FILE	991.	532.	459.
HP COMPAQ PRO DESTOP & MONITOR	1,124.	881.	243.
PEDESTAL FILE CABINETS (7)	5,471.	2,933.	2,538.
HP BUSINESS DESKTOP PRO 63	1,391.	1,019.	372.
FORTINET ROUTER FOR VPN	1,895.	1,232.	663.
LENOVO THINKPAD, DOCK, MONITOR	2,495.	1,498.	997.
LENOVO THINKPAD, DOCK, MONITOR	3,002.	1,750.	1,252.
LENOVO THINKPAD	1,389.	811.	578.
LENOVO THINKPAD, DOCK, MONITOR	4,700.	2,585.	2,115.
LENOVO THINKPAD YOGA 2	2,568.	1,328.	1,240.
HP PRODESK 400	1,059.	724.	335.
APPLE COMPUTER	3,085.	2,006.	1,079.
MILLWORK	2,700.	1,094.	1,606.
MILLWORK - CUSTOM DESKS	1,396.	564.	832.
CONFERENCE ROOM TABLE	1,800.	857.	943.
CONSOLE FOR CONFERENCE ROOM			
TABLE	2,200.	1,047.	1,153.
TABLE (5)	3,985.	1,802.	2,183.
TABLES FOR TRAINING ROOM (3)	2,462.	968.	1,494.
FURNITURE 8 CHAIRS, 3 DESKS, ETC.	18,363.	5,247.	13,116.
1 LAPTOP	2,293.	1,032.	1,261.
1 LAPTOP	2,868.	1,243.	1,625.
LOUNGE CHAIRS	1,545.	828.	717.
1 LAPTOP	3,089.	1,287.	1,802.
TOBISHA COLOR COPIER	8,320.	3,328.	4,992.
2 LAPTOPS - JJ & EV	5,114.	1,960.	3,154.
1 LAPTOP	2,646.	1,015.	1,631.
1 LAPTOP - ML	2,164.	829.	1,335.
1 LAPTOP	3,178.	1,166.	2,012.
1 APPLE DESKTOP COMPUTER - HERNANDEZ	1,447.	506.	941.
1 LAPTOP - CG	3,022.	1,007.	2,015.
BACKUP SERVER	2,973.	942.	2,031.
1 LAPTOP - EG	1,310.	480.	830.
FURNITURE FOR OFFICE EXPANSION	5,313.	1,202.	4,111.
3 COMPUTERS	5,515.	2,390.	3,125.
1LENOVO THINKPAD AND 1 DELL LATITUDE	1,849.	524.	1,325.
21.5 INCH IMAC	1,894.	505.	1,389.
LENOVO THINKPAD	1,849.	524.	1,325.
LENOVO THINKPAD	1,849.	524.	1,325.
WAVEWORKS DESKS, AIS OXYGEN BENCHING SYS	15,510.	2,585.	12,925.

1 BOOK SHELF, 1 TABLE, 6 SHELVES	6,860.	1,143.	5,717.
KITCHEN FURNITURE PR	700.	117.	583.
1LENOVO THINKPAD AND 1 DELL LATITUDE	2,830.	566.	2,264.
1 LENOVO THINKPAD	1,730.	346.	1,384.
LENOVO, ACCESSORIES AND SETUP	3,438.	975.	2,463.
2 NATIONAL WAVEWORKS STATIONS - DESKS	10,875.	1,295.	9,580.
6 CARBON X1S AND ACCESSORIES	8,857.	2,706.	6,151.
8 LENOVO THINKPADS X1 CARBON	8,599.	2,389.	6,210.
DOCKING STATION FOR THINKPAD	373.	104.	269.
2 LENOVO THINKPAD STATIONS	4,652.	1,292.	3,360.
2 LENOVO CARBON X1	4,430.	861.	3,569.
COLLEGE ACCESS ROLE	2,161.	360.	1,801.
GG MACBOOK AIR- PR	1,337.	186.	1,151.
LAPTOP FOR PRDEC STAFF	2,039.	227.	1,812.
TOTAL TO FM 990-PF, PART II, LN 14	677,919.	413,300.	264,619.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	8
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
VADIM NIKITINE 1730 MASSACHUSETTS AVE. WASHINGTON, DC 20036	TREASURER 8.00	0.	0.	0.
KRISTIN EHRCOOD 1730 MASSACHUSETTS AVE. WASHINGTON, DC 20036	PRESIDENT 40.00	0.	0.	0.
REA CAREY 1730 MASSACHUSETTS AVE. WASHINGTON, DC 20036	SECRETARY 2.00	0.	0.	0.
MARCI YOUNG 1730 MASSACHUSETTS AVE. WASHINGTON, DC 20036	CHIEF OPERATING OFFICER 40.00	245,900.	23,801.	0.
GUIOMAR GARCIA GUERRA 800 AVE ROBERTO TODD, COMERCIAL 18, PARADA 18 SANTURCE, PR 00907	EXECUTIVE DIRECTOR- PR 40.00	211,220.	13,497.	0.

LAURA WILSON PHELAN  
1730 MASSACHUSETTS AVE.  
WASHINGTON, DC 20036

CHIEF OPERATING OFFICER (EX)  
40.00 80,391. 8,553. 0.

SUSAN STEVENSON  
1730 MASSACHUSETTS AVE.  
WASHINGTON, DC 20036

EXECUTIVE DIRECTOR - DC (EX)  
40.00 18,836. 1,691. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

556,347. 47,542. 0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT

9

#### ACTIVITY ONE

BUILDING FAMILY ENGAGEMENT PRACTICES INTO EFFECTIVE TEACHING STRATEGIES CITY-WIDE IN DC. THE DC FAMILY ENGAGEMENT PARTNERSHIP (FEP) IS AN INTENSIVE, SCHOOL-WIDE INTERVENTION DESIGNED TO SUPPORT STUDENT SUCCESS BY TRANSFORMING THE WAYS EDUCATORS AND FAMILIES COLLABORATE WITH ONE ANOTHER. IT USES AN INTENSIVE PRINCIPAL AND EDUCATOR CAPACITY-BUILDING MODEL, INCLUDING TEACHER TRAINING, SCHOOL LEADER COACHING AND PROFESSIONAL DEVELOPMENT. FIRST PILOTED WITH FIVE SCHOOLS IN 2011-2012, THE FEP EXPANDED TO SERVE 40 SCHOOLS, 31 OF WHICH ARE IN PARTNERSHIP WITH D.C. PUBLIC SCHOOLS (DCPS) DURING THE 2016-2017 SCHOOL YEAR. IN ADDITION TO THE FEP, FLAMBOYAN ENGAGES IN MULTIPLE LEARNING PARTNERSHIPS, PARTNERING WITH EDUCATORS TO PILOT CONTEXT-SPECIFIC STRATEGIES FOR ENGAGING FAMILIES; CURRENT LEARNING PARTNERSHIPS INCLUDE MIDDLE SCHOOL AND COLLEGE READINESS LEARNING PARTNERSHIPS, HONORING THE CHANGING NEEDS OF STUDENTS AND FAMILIES ALONG THE GRADE LEVEL CONTINUUM.

#### EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

4,070,527.

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FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT 10
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ACTIVITY TWO

PROMOTING K-3 READING COMPREHENSION IN PUERTO RICO, WITH THE EXPLICIT GOAL OF MORE STUDENTS READING AT GRADE LEVEL BY 3RD GRADE. FLAMBOYAN IDENTIFIED READING COMPREHENSION AS AN AREA OF FOCUS DURING OUR STRUCTURED SCHOOL VISITS AND PROFESSIONAL LEARNING COMMUNITIES IN THE 2014-15 SCHOOL YEAR. IN 2016-2017 FLAMBOYAN: (1) CREATED AND IMPLEMENTED THE IEQUIPADOS PARA LEER! PROGRAM, WHICH PROMOTES THE JOY OF READING AS A FIRST STEP TOWARDS FURTHER PROMOTING READING COMPREHENSION; (2) DEVELOPED THE PROFESSIONAL DEVELOPMENT CYCLE FOR THE READING COMPREHENSION PROGRAM, AS WELL AS ITS COMPONENTS; (3) PARTICIPATED IN THE INTERNATIONAL READING NETWORK PROLEER AND ESTABLISHED AGENDA FOR PR PROLEER CHAPTER FOCUSED ON THE USE OF DATA TO INFORM POLICY IN THE TEACHING OF READING K-3; (4) PARTNER WITH AND REVIEWED THE IEPR STATE OF EARLY LITERACY IN PR FIRST (PARTIAL) REPORT AND (5) LAUNCHED IDEL (DIBELS) VALIDATION STUDY.

## EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

1,002,114.

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FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT 11
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ACTIVITY THREE

INCREASING STRATEGIC GIVING IN PUBLIC EDUCATION (AND LOW SOCIOECONOMIC STATUS KIDS) IN PUERTO RICO. IN 2017: (1) PARTNERED WITH ASESORES FINANCIEROSB COMUNITARIOS TO DEVELOP AN EDUCATION NONPROFITS DATABASE FOR PUERTO RICO; (2) PARTICIPATED IN THE NEXUS GLOBAL YOUTH SUMMIT IN ORDER TO EXPLORE OPPORTUNITIES TO INCREASE DONATIONS THAT WILL HELP CHILDREN ACCESS HIGH QUALITY EDUCATION AMONG HNWI YOUTH; (3) CREATED FOUR DONOR'S PROFILES VIDEOS FOR ENGLISH AND SPANISH SPEAKING AUDIENCES; (4) LAUNCHED AND DISSEMINATED THE GIVING IN PR STUDY THROUGH "THE POWER OF EACH INDIVIDUAL" EVENT AT CONVENTION CENTER IN MIRAMAR, PUERTO RICO; (5) OUTREACH AND DISSEMINATION EFFORTS OF THE GIVING IN PR STUDY, IN DC AND NY (6) EXTRACT OF GIVING IN PR STUDY MADE IT TO THE "GIVING IN INDIVIDUALS" CHAPTER OF THE GIVING IN USA 2017 STUDY (7) ORGANIZED AND EXECUTED A TWO-DAY BUS TOUR FOR PORTICUS AND ANNIE E. CASEY FOUNDATIONS IN ORDER TO HAVE THEM LEARN ABOUT PRDEC/COLLABORATIVEPR HISTORY AND GROUND WORK.

## EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

521,460.



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FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT 12
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ACTIVITY FOUR

ON BUILDING FLAMBOYAN FOUNDATION'S NATIONAL FAMILY ENGAGEMENT STRATEGY. IN THE SUMMER OF 2016, FLAMBOYAN LAUNCHED THE SELECTION PROCESS FOR ITS INAUGURAL COHORT OF NATIONAL FELLOWS. THE GOALS OF THE NATIONAL FELLOWSHIP ARE TO SUPPORT LOCAL ACTORS IN DIVERSE GEOGRAPHIC SITES ACROSS THE UNITED STATES WITH DEEPENING THEIR KNOWLEDGE ABOUT EFFECTIVE FAMILY ENGAGEMENT, SUPPORTING FELLOWS TO UNDERSTAND THEIR CONTEXT, FACILITATING A PROCESS FOR FELLOWS TO LAUNCH AND IMPLEMENT A FAMILY ENGAGEMENT FOCUSED STRATEGIC PLAN, AND TO BUILD A NATIONAL COMMUNITY OF PRACTICE FOCUSED ON EFFECTIVE FAMILY ENGAGEMENT. FROM 2016-2017, FLAMBOYAN CONVENED THE NATIONAL FELLOWS FOUR TIMES (3 IN WASHINGTON, DC AND 1 IN DENVER, COLORADO). THROUGH THIS NATIONAL FELLOWSHIP, THE FOUNDATION IS BUILDING ITS NATIONAL STRATEGY AND IDENTIFYING HOW TO IMPLEMENT AN INFLUENCE BASED STRATEGY TO SEE EFFECTIVE FAMILY ENGAGEMENT BEING PRACTICED ACROSS THE UNITED STATES.

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EXPENSES

TO FORM 990-PF, PART IX-A, LINE 4

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413,814.

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FORM 990-PF	PART XV - LINE 1A	STATEMENT 13
	LIST OF FOUNDATION MANAGERS	

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NAME OF MANAGER

VADIM NIKITINE  
KRISTIN EHRCOOD

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FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT 14
	PART XV, LINES 2A THROUGH 2D	

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NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

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JUSTIN JONES  
1730 MASSACHUSETTS AVE, NW  
WASHINGTON, DC 20036

TELEPHONE NUMBER	NAME OF GRANT PROGRAM
(202) 315-2405	FAMILY ENGAGEMENT PARTNERSHIP

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FORM AND CONTENT OF APPLICATIONS

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APPLICATION FORM IS AVAILABLE ON WEBSITE ALONG WITH ALL FILING REQUIREMENTS.

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ANY SUBMISSION DEADLINES

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MARCH (CONFIRM DEADLINE ON WEBSITE)

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RESTRICTIONS AND LIMITATIONS ON AWARDS

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AVAILABLE TO DC TRADITIONAL OR CHARTER PUBLIC SCHOOLS THAT SERVE EARLY CHILDHOOD THROUGH 12TH GRADE.

2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	(D) COMPUTER & EQUIPMENT	10/31/07	200DE	5.00		HY17	1,885.				1,885.	1,885.		0.	1,885.
2	OFFICE FURNITURE	05/02/08	200DE	7.00		HY17	2,961.			1,481.	1,480.	1,480.		0.	1,480.
3	OFFICE FURNITURE	07/23/08	200DE	7.00		HY17	692.			346.	346.	346.		0.	346.
4	OFFICE FURNITURE	07/25/08	200DE	7.00		HY17	3,177.			1,589.	1,588.	1,588.		0.	1,588.
5	(D) LA CASA DEL AIRE A/C	04/01/08	200DE	5.00		HY17	3,206.			1,603.	1,603.	1,603.		0.	1,603.
6	(D) LHI-OFFICE BUILDOUT	04/02/08	SL	15.00	16		16,474.			8,237.	8,237.	4,530.		0.	4,530.
7	(D) LA CASA DEL AIRE A/C LHI	04/22/08	200DE	5.00		HY17	3,305.			1,652.	1,653.	1,653.		0.	1,653.
8	(D) LHI-ELECTRIC WORK	04/30/08	SL	15.00	16		4,000.			2,000.	2,000.	1,099.		0.	1,099.
9	(D) LHI-CONSTRUCTION & LABOR	06/24/08	SL	15.00	16		928.			464.	464.	255.		0.	255.
10	(D) LHI-OFFICE BUILDOUT	09/09/08	SL	15.00	16		27,431.			13,716.	13,715.	7,542.		0.	7,542.
12	PC SOFTWARE	12/31/08	200DE	5.00		HY17	3,000.			1,500.	1,500.	1,500.		0.	1,500.
13	(D) COMPUTER	04/22/08	200DE	5.00		HY17	1,921.			961.	960.	960.		0.	960.
14	OFFICE FURNITURE	07/23/08	200DE	5.00		HY17	736.			368.	368.	368.		0.	368.
15	OFFICE FURNITURE	07/22/08	200DE	5.00		HY17	2,580.			1,290.	1,290.	1,290.		0.	1,290.
16	OFFICE FURNITURE	07/31/08	200DE	5.00		HY17	1,361.			680.	681.	681.		0.	681.
17	(D) LHI-SYSTEM	04/01/08	200DE	5.00		HY17	1,400.			700.	700.	700.		0.	700.
18	(D) DELL COMPUTER	03/04/09	SL	5.00	16		1,871.				1,871.	1,871.		0.	1,871.
19	(D) DELL COMPUTER	07/31/09	SL	5.00	16		1,737.				1,737.	1,737.		0.	1,737.

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20	COPIER	09/01/09	SL	5.00		16	7,255.				7,255.	7,255.		0.	7,255.
21	(D)MAC BOOK PRO	12/06/09	SL	5.00		16	2,136.				2,136.	2,136.		0.	2,136.
22	6 ALERO CHAIRS - HIGH BACK	09/30/09	SL	7.00		16	3,115.				3,115.	3,004.		111.	3,115.
23	DESK FROM MIKE RYAN	09/30/09	SL	7.00		16	7,431.				7,431.	7,168.		263.	7,431.
24	DESK FROM MIKE RYAN	09/30/09	SL	7.00		16	7,192.				7,192.	6,933.		259.	7,192.
25	2 BASE PEDESTALS FOR DESK	11/30/09	SL	7.00		16	2,150.				2,150.	2,022.		128.	2,150.
26	4 OSP MOBILE PEDESTAL CHAIR	09/30/09	SL	7.00		16	699.				699.	675.		24.	699.
27	23" ROUND COCKTAIL TABLE	09/30/09	SL	7.00		16	800.				800.	770.		30.	800.
28	MARBLE DESK TOP	12/31/09	SL	7.00		16	1,236.				1,236.	1,150.		86.	1,236.
29	2 ANTHROPOLOGIE CHAIRS	09/30/09	SL	7.00		16	3,065.				3,065.	2,956.		109.	3,065.
30	(D)DELL LATITUDE E5400	01/11/10	SL	5.00		16	709.				709.	709.		0.	709.
31	(D)DELL COMPUTER	05/04/10	SL	5.00		16	839.				839.	839.		0.	839.
32	DEFIBRILATOR	05/07/10	SL	5.00		16	1,704.				1,704.	1,704.		0.	1,704.
33	(D)DELL LATITUDE E5410 LAPTOP	02/12/11	SL	5.00		16	1,563.				1,563.	1,563.		0.	1,563.
34	(D)LAPTOP E4310	04/01/11	SL	5.00		16	1,599.				1,599.	1,599.		0.	1,599.
35	PC SOFTWARE	11/13/08	200DE	5.00		HM17	666.			333.	333.	333.		0.	333.
36	(D)LENOVO LAPTOP & DOCKING STATION	08/03/11	SL	5.00		16	1,432.				1,432.	1,406.		26.	1,430.
37	(D)IMAC COMPUTER	10/18/11	SL	5.00		16	1,795.				1,795.	1,676.		119.	1,795.

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38	(D) CARPETING	12/19/11	SL	7.00		16	3,173.				3,173.	2,039.		453.	2,492.
39	5 SHORETEL TELEPHONES	08/19/11	SL	5.00		16	3,976.				3,976.	3,843.		133.	3,976.
40	WEBSITE DESIGN	04/01/11	SL	3.00		16	27,465.				27,465.	27,465.		0.	27,465.
41	(D) ACER DESKTOP	05/18/12	SL	5.00		16	1,000.				1,000.	817.		183.	1,000.
42	(D) HP PROBOOK	06/28/12	SL	5.00		16	1,000.				1,000.	800.		200.	1,000.
43	(D) LENOVO THINKPAD	11/13/12	SL	5.00		16	2,157.				2,157.	1,581.		431.	2,012.
44	(D) LENOVO THINKPAD	08/13/12	SL	5.00		16	2,305.				2,305.	1,806.		461.	2,267.
45	(D) LENOVO THINKPAD	08/13/12	SL	5.00		16	2,305.				2,305.	1,806.		461.	2,267.
46	(D) LENOVO THINKPAD	06/13/12	SL	5.00		16	1,927.				1,927.	1,573.		354.	1,926.
47	(D) LENOVO THINKPAD	09/11/12	SL	5.00		16	2,337.				2,337.	1,791.		467.	2,258.
48	(D) CARPETING	04/23/12	SL	7.00		16	2,021.				2,021.	1,203.		289.	1,492.
49	SAGE SOFTWARE	11/24/12	SL	3.00		16	1,399.				1,399.	1,399.		0.	1,399.
50	(D) (8) LENOVO T53017 WORK STATIONS	09/04/12	SL	5.00		16	20,473.				20,473.	15,697.		4,095.	19,792.
51	(D) LENOVO T53017 WORK STATION	09/04/12	SL	5.00		16	2,783.				2,783.	2,135.		557.	2,692.
52	LENOVO T53017 WORK STATION	09/04/12	SL	5.00		16	3,246.				3,246.	2,488.		649.	3,137.
53	SHADE & BLINDS (8)	01/09/13	SL	7.00		16	1,855.				1,855.	928.		265.	1,193.
54	(D) PC COMPUTER	01/09/13	SL	5.00		16	1,980.				1,980.	1,386.		396.	1,782.
55	SCULPTURE	01/30/12	NC	.000	HY		6,000.				6,000.			0.	

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56	(D)DESKTOP COMPUTER	05/03/11	SL	5.00		16	1,100.				1,100.	1,100.		0.	1,100.
57	HP BUSINESS DESKTOP PRO 63	04/10/13	SL	5.00		16	931.				931.	605.		186.	791.
58	HP BUSINESS DESKTOP PRO 63	04/10/13	SL	5.00		16	931.				931.	605.		186.	791.
59	(D)HP BUSINESS DESKTOP PRO 63	04/10/13	SL	5.00		16	931.				931.	605.		186.	791.
60	(D)HP BUSINESS DESKTOP PRO 63	04/10/13	SL	5.00		16	931.				931.	605.		186.	791.
61	TELEPHONE & INTERNET LINES	04/30/13	SL	7.00		16	3,714.				3,714.	1,681.		531.	2,212.
62	(D)APPLE LAPTOP	05/30/13	SL	5.00		16	2,564.				2,564.	1,581.		513.	2,094.
63	COPIER - IMAGE RUNNER C222	06/20/13	SL	5.00		16	5,238.				5,238.	3,144.		1,048.	4,192.
64	DATABASE	07/01/13	SL	5.00		16	115,282.				115,282.	69,168.		23,056.	92,224.
65	CONFERENCE ROOM TABLE	07/08/13	SL	7.00		16	5,179.				5,179.	1,790.		740.	2,530.
66	GLOBAL CONF ROOM CHAIRS (24)	07/08/13	SL	7.00		16	10,200.				10,200.	4,372.		1,457.	5,829.
67	GLOBAL TASK CHAIRS (10)	07/08/13	SL	7.00		16	5,770.				5,770.	2,472.		824.	3,296.
68	LAZY BOY CLUB CHAIRS (2)	07/08/13	SL	7.00		16	2,051.				2,051.	880.		293.	1,173.
69	GLOBAL STUDENT TABLES (14)	07/08/13	SL	7.00		16	10,671.				10,671.	4,572.		1,524.	6,096.
70	GLOBAL STUDENT CHAIRS (25)	07/08/13	SL	7.00		16	7,500.				7,500.	3,214.		1,071.	4,285.
71	LAZY BOY COFFEE TABLE	07/08/13	SL	7.00		16	449.				449.	192.		64.	256.
72	CONFERENCE ROOM CHAIRS	07/08/13	SL	7.00		16	1,180.				1,180.	506.		169.	675.
73	WAVEWORKS WORKSTATIONS (14)	07/08/13	SL	7.00		16	84,105.				84,105.	36,046.		12,015.	48,061.

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74	TASK CHAIRS (22)	07/08/13	SL	7.00		16	11,721.				11,721.	5,022.		1,674.	6,696.
75	(D)COPIER - S062593	07/15/13	SL	5.00		16	13,250.				13,250.	7,950.		2,650.	10,600.
76	(D)LENOVO THINKPAD	07/30/13	SL	5.00		16	1,917.				1,917.	1,118.		383.	1,501.
77	HP PROLIANT ML 350E SERVER	04/10/13	SL	5.00		16	2,675.				2,675.	1,739.		535.	2,274.
78	(D)LENOVO THINKPAD	08/21/13	SL	5.00		16	1,399.				1,399.	793.		280.	1,073.
79	LENOVO THINKPAD	09/12/13	SL	5.00		16	1,712.				1,712.	969.		342.	1,311.
80	SAMSUNG 60 INCH LED TV	09/16/13	SL	7.00		16	1,665.				1,665.	654.		238.	892.
81	BOOKSHELF	09/18/13	SL	7.00		16	1,484.				1,484.	583.		212.	795.
82	EMBODY WORK CHAIR	09/26/13	SL	7.00		16	1,202.				1,202.	473.		172.	645.
83	WEBSITE - DC	09/30/13	SL	3.00		16	15,000.				15,000.	13,750.		1,250.	15,000.
84	WEBSITE - PR	09/30/13	SL	3.00		16	15,000.				15,000.	13,750.		1,250.	15,000.
85	WORKSPACE DESK	10/01/13	SL	7.00		16	7,909.				7,909.	3,107.		1,130.	4,237.
86	CONF RM FILE DRAWERS	10/01/13	SL	7.00		16	1,721.				1,721.	676.		246.	922.
87	WORKSPACE FILE DRAWERS	10/01/13	SL	7.00		16	2,304.				2,304.	905.		329.	1,234.
88	OFFICE WORKSPACES (6)	10/01/13	SL	7.00		16	15,555.				15,555.	6,111.		2,222.	8,333.
89	EXECUTIVE CHAIRS (9)	10/01/13	SL	7.00		16	6,732.				6,732.	2,645.		962.	3,607.
90	RECEPTION WORKSPACE	10/01/13	SL	7.00		16	4,354.				4,354.	1,711.		622.	2,333.
91	TABLES (8)	10/01/13	SL	7.00		16	14,809.				14,809.	5,819.		2,116.	7,935.

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92	LEATHER SEAT BACK CHAIRS (10)	10/01/13	SL	7.00		16	10,872.				10,872.	4,271.		1,553.	5,824.
93	COFFEE TABLES (7)	10/01/13	SL	7.00		16	2,028.				2,028.	797.		290.	1,087.
94	CUSHION TOPS	10/01/13	SL	7.00		16	1,099.				1,099.	432.		157.	599.
95	EXECUTIVE CHAIR	10/01/13	SL	7.00		16	2,182.				2,182.	858.		312.	1,170.
96	EAMS ALUMINUM CHAIRS (8)	10/01/13	SL	7.00		16	16,228.				16,228.	6,375.		2,318.	8,693.
97	LATERAL FILE HP COMPAQ PRO DESKTOP &	10/01/13	SL	7.00		16	991.				991.	390.		142.	532.
98	MONITOR	08/15/13	SL	5.00		16	1,124.				1,124.	656.		225.	881.
99	PEDESTAL FILE CABINETS (7)	10/01/13	SL	7.00		16	5,471.				5,471.	2,151.		782.	2,933.
100	HP BUSINESS DESKTOP PRO 63 (D)LENOVO THINKPAD, DOCK,	10/17/13	SL	5.00		16	1,391.				1,391.	741.		278.	1,019.
101	MONITOR	03/27/14	SL	5.00		16	1,981.				1,981.	891.		396.	1,287.
102	FORTINET ROUTER FOR VPN	03/27/14	SL	5.00		16	1,895.				1,895.	853.		379.	1,232.
103	LENOVO THINKPAD, DOCK, MONITOR	07/15/14	SL	5.00		16	2,495.				2,495.	999.		499.	1,498.
104	LENOVO THINKPAD, DOCK, MONITOR	07/30/14	SL	5.00		16	3,002.				3,002.	1,150.		600.	1,750.
105	LENOVO THINKPAD	08/12/14	SL	5.00		16	1,389.				1,389.	533.		278.	811.
106	LENOVO THINKPAD, DOCK, MONITOR	09/25/14	SL	5.00		16	4,700.				4,700.	1,645.		940.	2,585.
107	LENOVO THINKPAD YOGA 2	12/15/14	SL	5.00		16	2,568.				2,568.	814.		514.	1,328.
108	HP PRODESK 400	02/11/14	SL	5.00		16	1,059.				1,059.	512.		212.	724.
109	APPLE COMPUTER	03/18/14	SL	5.00		16	3,085.				3,085.	1,389.		617.	2,006.

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110	MILLWORK	09/11/14	SL	7.00		16	2,700.				2,700.	708.		386.	1,094.
111	MILLWORK - CUSTOM DESKS	09/11/14	SL	7.00		16	1,396.				1,396.	365.		199.	564.
112	CONFERENCE ROOM TABLE	03/13/14	SL	7.00		16	1,800.				1,800.	600.		257.	857.
113	CONSOLE FOR CONFERENCE ROOM TABLE	03/13/14	SL	7.00		16	2,200.				2,200.	733.		314.	1,047.
114	TABLE (5)	04/19/14	SL	7.00		16	3,985.				3,985.	1,233.		569.	1,802.
115	TABLES FOR TRAINING ROOM (3)	10/08/14	SL	7.00		16	2,462.				2,462.	616.		352.	968.
116	FURNITURE 8 CHAIRS, 3 DESKS, ETC.	06/17/15	SL	7.00		16	18,363.				18,363.	2,624.		2,623.	5,247.
117	1 LAPTOP	03/26/15	SL	5.00		16	2,293.				2,293.	573.		459.	1,032.
118	1 LAPTOP	04/27/15	SL	5.00		16	2,868.				2,868.	669.		574.	1,243.
119	LOUNGE CHAIRS	10/01/13	SL	7.00		16	1,545.				1,545.	607.		221.	828.
120	(D)1 COMPUTER	04/27/15	SL	5.00		16	1,029.				1,029.	240.		206.	446.
121	1 LAPTOP	05/28/15	SL	5.00		16	3,089.				3,089.	559.		618.	1,287.
122	TOBISHA COLOR COPIER	06/17/15	SL	5.00		16	8,320.				8,320.	1,664.		1,664.	3,328.
123	2 LAPTOPS - JJ & EV	07/27/15	SL	5.00		16	5,114.				5,114.	937.		1,023.	1,960.
124	1 LAPTOP	07/28/15	SL	5.00		16	2,646.				2,646.	486.		529.	1,015.
125	1 LAPTOP - ML	07/31/15	SL	5.00		16	2,164.				2,164.	396.		433.	829.
126	1 LAPTOP	08/25/15	SL	5.00		16	3,178.				3,178.	530.		636.	1,166.
127	1 APPLE DESKTOP COMPUTER - HERNANDEZ	09/16/15	SL	5.00		16	1,447.				1,447.	217.		289.	506.

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128	(D)1 LAPTOP - MR	10/13/15	SL	5.00		16	3,148.				3,148.	472.		630.	1,102.
129	1 LAPTOP - CG	10/26/15	SL	5.00		16	3,022.				3,022.	403.		604.	1,007.
130	BACKUP SERVER	11/20/15	SL	5.00		16	2,973.				2,973.	347.		595.	942.
131	1 LAPTOP - EG	09/10/15	SL	5.00		16	1,310.				1,310.	218.		262.	480.
132	(D)DOOR INSTALLATION	06/25/15	SL	7.00		16	5,243.				5,243.	750.		0.	750.
133	(D)PR BUILDOUT	12/15/15	SL	15.00		16	230,232.				230,232.	8,953.		0.	8,953.
134	FURNITURE FOR OFFICE EXPANSION	12/14/15	SL	7.00		16	5,313.				5,313.	443.		759.	1,202.
140	3 COMPUTERS	04/27/15	SL	5.00		16	5,515.				5,515.	1,287.		1,103.	2,390.
151	1LENOVO THINKPAD AND 1 DELL LATITUDE	01/22/16	SL	5.00		16	1,849.				1,849.	154.		370.	524.
152	21.5 INCH IMAC	02/22/16	SL	5.00		16	1,894.				1,894.	126.		379.	505.
153	LENOVO THINKPAD	02/12/16	SL	5.00		16	1,849.				1,849.	154.		370.	524.
154	LENOVO THINKPAD	01/22/16	SL	5.00		16	1,849.				1,849.	154.		370.	524.
155	WAVEWORKS DESKS, AIS OXYGEN BENCHING SYS	04/29/16	SL	7.00		16	15,510.				15,510.	369.		2,216.	2,585.
156	1 BOOK SHELF, 1 TABLE, 6 SHELVES	05/10/16	SL	7.00		16	6,860.				6,860.	163.		980.	1,143.
157	KITCHEN FURNITURE PR	05/06/16	SL	7.00		16	700.				700.	17.		100.	117.
158	(D)OFFICE BUILDOUT PR	03/30/16	SL	15.00		16	94,865.				94,865.	1,581.		0.	1,581.
159	1LENOVO THINKPAD AND 1 DELL LATITUDE	06/28/16	SL	5.00		16	2,830.				2,830.			566.	566.
160	1 LENOVO THINKPAD	06/28/16	SL	5.00		16	1,730.				1,730.			346.	346.

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161	LENOVO, ACCESSORIES AND SETUP	02/09/16	SL	5.00		16	3,438.				3,438.	287.		688.	975.
162	2 NATIONAL WAVEWORKS STATIONS - DESKS	09/15/16	SL	7.00		16	10,875.				10,875.			1,295.	1,295.
163	6 CARBON X1S AND ACCESSORIES	08/01/16	SL	3.00		16	8,857.				8,857.			2,706.	2,706.
164	8 LENOVO THINKPADS X1 CARBON	09/15/16	SL	3.00		16	8,599.				8,599.			2,389.	2,389.
165	DOCKING STATION FOR THINKPAD	09/15/16	SL	3.00		16	373.				373.			104.	104.
166	2 LENOVO THINKPAD STATIONS	09/15/16	SL	3.00		16	4,652.				4,652.			1,292.	1,292.
167	2 LENOVO CARBON X1	11/29/16	SL	3.00		16	4,430.				4,430.			861.	861.
168	COLLEGE ACCESS ROLE	01/13/17	SL	3.00		16	2,161.				2,161.			360.	360.
169	GG MACBOOK AIR- PR	01/26/17	SL	3.00		16	1,337.				1,337.			186.	186.
170	LAPTOP FOR PRDEC STAFF	02/28/17	SL	3.00		16	2,039.				2,039.			227.	227.
				.000	HY16										
	* TOTAL 990-PF PG 1 DEPR						1,154,201.			36,920.	1,117,281.	399,858.		112,813.	512,668.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						1,110,878.			36,920.	1,073,958.	399,858.			503,248.
	ACQUISITIONS						43,323.			0.	43,323.	0.			9,420.
	DISPOSITIONS						476,282.			29,333.	446,949.	93,036.			106,955.
	ENDING BALANCE						677,919.			7,587.	670,332.	306,822.			405,713.

628111 04-01-16

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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628111 04-01-16

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone