



<b>Part II Balance Sheets</b> 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	2,003,051		
	<b>2</b> Savings and temporary cash investments . . . . .			
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	10,258,240	12,645,929	
	<b>14</b> Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)				
<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	12,261,291	12,645,929	0	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .		156,565	
	<b>18</b> Grants payable . . . . .	1,783,000	1,295,500	
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	19,218	19,795	
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .	1,802,218	1,471,860	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	10,459,073	11,174,069	
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund			
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds			
<b>30</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .	10,459,073	11,174,069		
<b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) .	12,261,291	12,645,929		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>		
<b>1</b> 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) . . . . .	<b>1</b>	10,459,073
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	701,442
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	13,554
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	11,174,069
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	11,174,069

**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>1 a</b> VARIOUS SECURITIES	P	2017-01-01	2017-12-31
<b>b</b> VARIOUS SECURITIES	P	2017-01-01	2017-12-31
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> 90,008		90,606	-598
<b>b</b> 2,882,325		2,923,928	-41,603
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b>			-598
<b>b</b>			-41,603
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> 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 }	<b>2</b>	-42,201
<b>3</b> 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) (see instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	-42,201

**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 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))
2016			
2015			
2014			
2013			
2012			

<b>2</b> Total of line 1, column (d)	<b>2</b>	
<b>3</b> 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	<b>3</b>	
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	<b>4</b>	
<b>5</b> Multiply line 4 by line 3	<b>5</b>	
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	
<b>7</b> Add lines 5 and 6	<b>7</b>	
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	

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)**

<b>1a</b>	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)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	12,857
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	12,857
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	12,857
<b>6</b>	Credits/Payments		
<b>a</b>	2017 estimated tax payments and 2016 overpayment credited to 2017	<b>6a</b>	11,000
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	11,000
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	1,857
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>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</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>	No
<b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	No
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	No
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA _____		
<b>b</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? <i>If "No," attach explanation</i> .	<b>8b</b>	Yes
<b>9</b> 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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No

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

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>N/A</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>SUMMIT BUSINESS MANAGEMENT</b> Telephone no <b>(818) 981-3115</b>			

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

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>			
<b>16</b>	At any time during calendar year 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country <b>▶</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" 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? ( <b>Exception.</b> 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>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? <input type="checkbox"/> <b>1b</b>			<b>No</b>
<b>c</b>	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 2017? <input type="checkbox"/> <b>1c</b>			<b>No</b>
<b>2</b>	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))			
<b>a</b>	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>▶ 20____, 20____, 20____, 20____</b>			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/> <b>2b</b>			<b>No</b>
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>▶ 20____, 20____, 20____, 20____</b>			
<b>3a</b>	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>b</b>	If "Yes," did it have excess business holdings in 2017 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 2017). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>3b</b>			<b>No</b>
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <b>4a</b>			<b>No</b>
<b>b</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 2017? <b>4b</b>			<b>No</b>

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

<b>5a</b>	During the year did the foundation pay or incur any amount to			
	<b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)?	<input type="checkbox"/>	<b>5b</b>	<b>No</b>
<b>c</b>	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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>6b</b>	<b>No</b>
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>7b</b>	<b>No</b>

**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	Expense account, (e) other allowances
Philip Rosenthal 21650 OXNARD ST STE 350 WOODLAND HILLS, CA 91367	President 0 00	0		
Monica Rosenthal 21650 OXNARD ST STE 350 WOODLAND HILLS, CA 91367	CFO 0 00	0		
Patti Felker 21650 OXNARD ST STE 350 WOODLAND HILLS, CA 91367	Secretary 0 00	0		

**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	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

**Total** number of other employees paid over \$50,000. . . . . ►**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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ►	

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	10,506,843
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	297,697
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	10,804,540
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	10,804,540
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	162,068
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	10,642,472
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	532,124

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	532,124
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5.	<b>2a</b>	12,857
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	12,857
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	519,267
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	519,267
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	519,267

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	2,941,550
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	2,941,550
<b>5</b>	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).	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	2,941,550

**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 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				519,267
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .	1,907,957			
<b>b</b> From 2013. . . . .	2,617,688			
<b>c</b> From 2014. . . . .	2,656,423			
<b>d</b> From 2015. . . . .	2,144,993			
<b>e</b> From 2016. . . . .	2,559,888			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	11,886,949			
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 2,941,550				
<b>a</b> Applied to 2016, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .	0			
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				519,267
<b>d</b> Applied to 2017 distributable amount. . . . .	2,422,283			
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	14,309,232			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				0
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . . .	1,907,957			
<b>9</b> <b>Excess distributions carryover to 2018.</b> Subtract lines 7 and 8 from line 6a . . . . .	12,401,275			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .	2,617,688			
<b>b</b> Excess from 2014. . . . .	2,656,423			
<b>c</b> Excess from 2015. . . . .	2,144,993			
<b>d</b> Excess from 2016. . . . .	2,559,888			
<b>e</b> Excess from 2017. . . . .	2,422,283			

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

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . . ▶					
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2a</b> 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) 2017	(b) 2016	(c) 2015	(d) 2014	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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.)

<b>1 Information Regarding Foundation Managers:</b>	
<b>a</b> 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>b</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	
<b>2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:</b>	
Check here <input checked="" type="checkbox"/> 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	
<b>a</b> The name, address, and telephone number or email address of the person to whom applications should be addressed	
<b>b</b> The form in which applications should be submitted and information and materials they should include	
<b>c</b> Any submission deadlines	
<b>d</b> 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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	2,941,550
<b>b</b> <i>Approved for future payment</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3b</b>	652,500

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b>	Program service revenue					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . . .					
<b>3</b>	Interest on savings and temporary cash investments . . . . .					
<b>4</b>	Dividends and interest from securities. . . . .			14	642,839	
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .					
<b>6</b>	Net rental income or (loss) from personal property					
<b>7</b>	Other investment income. . . . .					
<b>8</b>	Gain or (loss) from sales of assets other than inventory . . . . .					-42,201
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory					
<b>11</b>	Other revenue <b>a</b> _____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>12</b>	Subtotal Add columns (b), (d), and (e). . .				642,839	-42,201
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . . (See worksheet in line 13 instructions to verify calculations )			<b>13</b>		<b>600,638</b>

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

<b>1</b> 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?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash. . . . .	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets. . . . .	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets. . . . .	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements. . . . .	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees. . . . .	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .	<b>1c</b>		<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

**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
flourish foundation	501(c)(3)	common officers

<b>Sign Here</b>	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 _____	Date 2018-11-15
	Title _____	

May the IRS discuss this return with the preparer shown below? (see instr.)? <input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
---

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Steven Shapiro				P00087362
	Firm's name <b>Summit Business Management Inc</b>				Firm's EIN <b>26-0387869</b>
	Firm's address <b>21650 Oxnard Street Suite 350 Woodland Hills, CA 91367</b>				Phone no <b>(818) 981-3115</b>

**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).**


Philip Rosenthal
Monica 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)				
<b>a</b> <i>Paid during the year</i>				
Big Brothers Sisters of LA 800 S Figueroa St Suite 620 Los Angeles, CA 90017	None	501c3	To support various community programs	67,500
Homeboy Industries130 W Bruno St Los Angeles, CA 90012	None	501c3	To support various youth outreach programs	51,800
Inner City Arts720 Kohler Street Los Angeles, CA 90021	None	501c3	To support various arts programs	160,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,941,550

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)				
<b>a</b> <i>Paid during the year</i>				
Oakwood School5220 Lemp Avenue North Hollywood, CA 91606	None	501c3	To support various educational programs	1,000
Temple Israel of Hollywood 7300 Hollywood Blvd Los Angeles, CA 90046	None	501c3	To support various temple activities	37,000
FEMINIST MAJORITY FOUNDATION 1600 WILSON BLVD STE 801 ARLINGTON, VA 22209	None	501c3	TO SUPPORT VARIOUS COMMUNITY OUTREACH PROGRAMS	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,941,550



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)				
<b>a</b> <i>Paid during the year</i>				
CENTRAL PARK CONSERVANCY 14 E 60TH ST NEW YORK, NY 10022	None	501c3	To RESTORE, MANAGE AND ENHANCE CENTRAL PARK IN PARTNERSHIP WITH THE PUBLIC	1,000
EPILEPSY FOUNDATION GREATER LOS ANG 5777 W CENTURY BLVD 820 LOS ANGELES, CA 90045	None	501c3	TO SUPPORT AND CARE FOR CHILDREN LIVING WITH EPILEPSY AND ACCELERATE RESEARCH FOR CURES	25,000
UNITED IN HARMONY 2300 WESTWOOD BLVD LOS ANGELES, CA 90064	None	501c3	non-profit, non-sectarian organization that was established in 1989 as a response to homelessness and poverty facing children	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,941,550

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)				
<b>a</b> <i>Paid during the year</i>				
J STREETPO BOX 66073 WASHINGTON DC, DC 20035	None	501c3	DONATION TO PRO-PEACE ORGANIZATION	50,000
FRIENDS OF THE FAMILY 16861 PARTHENIA ST NORTH HILLS, CA 91343	None	501C3	comprehensive family resource center known for pioneering innovative, practical programs where families are recognized as central to a childs well being and are supported to build on their skills and strengths	5,000
EVERYCHILD FOUNDATION PACIFIC PALISADES PACIFIC PALISADES, CA 90272	None	501C3	A non-profit women's charity dedicated toward alleviating suffering of local children, due to disease, disability, abuse, neglect or poverty	5,000
<b>Total . . . . .</b> 				2,941,550
<b>3a</b>				

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)				
<b>a</b> <i>Paid during the year</i>				
PEOPLE FOR THE AMERICAN WAY 1101 15TH ST NW SUITE 600 WASHINGTON DC, DC 20005	None	501C3	america was founded on the promise of equality for all We're working to make sure that individuals of every gender, race, religion, sexual orientation, and national origin aren't pushed to the margins	10,000
GET LIT WORDS IGNITE INC 672 LA FAYETTE PARK PLACE LOS ANGELES, CA 90057	None	501C3	TEEN LITERACY PROGRAMS	25,250
BLANK THEATRE 6500 SANTA MONICA BLVD LOS ANGELES, CA 90038	None	501C3	Compact regional performing-arts theater presenting new plays & musicals year-round	10,000
<b>Total . . . . . ►</b> <b>3a</b>				2,941,550

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)				
<b>a</b> <i>Paid during the year</i>				
LEAPING THROUGH AN EXPANDED ARTS PR 441 WEST END AVENUE SUITE 2G NEW YORK, NY 10024	None	501C3	helped more than two million preK-12 students academically, artistically, and socially	20,000
THE GABRIELLA FOUNDATION 2955 WILSHIRE BLVD LOS ANGELES, CA 90010	None	501C3	a nonprofit organization, was established in 1999 in memory of Gabriella Axelrad, a thirteen-year-old who loved to dance	5,000
ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BLVD 550 LOS ANGELES, CA 90010	None	501C3	We protect the rights of impoverished and abused children and youth so that they have safe, stable homes, healthcare and the education they need to thrive	2,500
<b>Total . . . . . ▶</b> <b>3a</b>				2,941,550


**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)				
<b>a</b> <i>Paid during the year</i>				
LEKOTEK OF GA INC 1955 CLIFF VALLEY WAY NE102 ATLANTA, GA 30329	None	501C3	Lekotek's mission is to facilitate the inclusion of children with disabilities into their families, schools and communities by providing accessible play, adapted toys	5,000
OVARIAN CANCER 14 Pennsylvania Plaza Suite 1710 NEW YORK, NY 10122	None	501C3	the oldest and largest charity in the US funding ovarian cancer research	5,000
CA ALLIANCE FOR ARTS 2100 E THOUSAND OAKS BLVD THOUSAND OAKS, CA 91362	None	501C3	Promotes, supports and advocates for visual and performing arts education for preschool through post-secondary students in California schools	50,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,941,550

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)				
<b>a</b> <i>Paid during the year</i>				
CHINATI FOUNDATION1 CAVALRY ROW MARFA, TX 79843	None	501C3	contemporary art museum located in Marfa, Texas	5,000
INTERNATIONAL MYELOMA FOUNDATION 12650 RIVERSIDE DR 206 NORTH HOLLYWOOD, CA 91607	None	501C3	Non-profit organization featuring research, clinical trials, events, fundraising and a newsletter	20,000
SOUTHERN CA GRANTMAKERS 1000 N ALAMEDA ST 230 LOS ANGELES, CA 90012	None	501c3	Southern California Grantmakers (SCG) is the regional association for philanthropists and grantmakers working to make a difference in our communities and around the world	6,900
<b>Total . . . . . ▶</b> <b>3a</b>				2,941,550


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)				
<b>a</b> <i>Paid during the year</i>				
24th ST THEATRE COMPANY 1117 W 24TH ST LOS ANGELES, CA 90007	None	501C3	COMMUNITY THEATRE	100,000
COMMUNITY PARTNERS 1000 N Alameda Street LOS ANGELES, CA 90012	None	501C3	The mission of Big Citizen HUB is to build a community of Big Citizens, expanding the social capital of youth through curiosity, gratitude, team and adventure	30,000
UCLA FOUNDATION 10920 WILSHIRE BLVD 900 LOS ANGELES, CA 90024	None	501C3	a nonprofit corporation that accepts and administers private gifts to the university	265,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,941,550

**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)				
<b>a</b> <i>Paid during the year</i>				
JEWISH FAMILY SERVICE LOS ANGELES 8838 West Pico Boulevard LOS ANGELES, CA 90035	None	501c3	Jewish Family Service of Los Angeles is a multi-service Agency whose goals are to strengthen and preserve individual, family and community life by providing a wide range of needed human services to people in the community at every stage of the life cycle, especially those who are poor and disadvantaged	51,000
JEWISH WORLD WATCH 5551 BALBOA BLVD ENCINO, CA 91316	None	501c3	To educate, raise awareness, and help children	5,000
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO ST LOS ANGELES, CA 90013	None	501C3	to PROVIDE PERMANENT SUPPORTIVE HOUSING AND A SAFE HEALTHY COMMUNITY FOR HOMELESS WOMEN	50,000
<b>Total . . . . .</b> 				<b>3a</b> 2,941,550



**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)				
<b>a</b> <i>Paid during the year</i>				
BET TZEDEK 3250 WILSHIRE BLVD 13TH FLOOR LOS ANGELES, CA 90010	None	501(c)(3)	TO PROVIDE COMPREHENSIVE LEGAL SERVICES TO LOW- INCOME INDIVIDUALS	50,000
CITY YEAR606 S Olive Street 2nd Floor Los Angeles, CA 90014	None	501(c)(3)	TO PROVIDE EDUCATIONAL SERVICES AND RESOURCES TO STUDENTS	100,000
COALITION FOR ENGAGED EDUCATION 3131 Olympic Boulevard Santa Monica, CA 90404	None	501(c)(3)	COALITION FOR ENGAGED EDUCATION IS A NONPROFIT ORGANIZATION THAT STANDS FOR THE RIGHT OF OUR MOST VULNERABLE YOUTH TO REALIZE THEIR POTENTIAL THROUGH EDUCATION THAT TREATS THEM WITH DIGNITY AND RESPECT	50,000
<b>Total . . . . .</b> <b>3a</b>				2,941,550


**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)				
<b>a</b> <i>Paid during the year</i>				
GRANTMAKERS IN THE ARTS 4055 21ST AVE SEATTLE, WA 98199	None	501(c)(3)	SUPPORTS CREATIVE PROJECTS	50,000
Katahdin Foundation Inc1516 Fifth St Berkeley, CA 94710	None	501(c)(3)	to create high-quality educational documentary media projects with the purpose of opening minds, provoking dialogue, and encouraging positive social change	5,000
International Medical Corps 12400 Wilshire Blvd 1500 LOS ANGELES, CA 90025	None	501(c)(3)	o relieve the suffering of those impacted by war, natural disaster and disease by delivering vital health care services that focus on training, helping devastated populations return to self-reliance	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,941,550


**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)				
<b>a</b> <i>Paid during the year</i>				
ALLIANCE FOR JUSTICE 11 Dupont Circle NW 2nd Floor Washington, DC 20036	None	501(c)(3)	to ensure that the federal judiciary advances core constitutional values, preserves human rights and unfettered access to the courts, and adheres to the even-handed administration of justice for all Americans	50,000
Center Theatre Group601 W Temple St LOS ANGELES, CA 90012	None	501(c)(3)	TO CONNECT ARTISTS AND THE AUDIENCE THROUGH PERFORMING ARTS	90,000
VERSA STYLE DANCE COMPANY 10816 Burbank Blvd North Hollywood, CA 91601	None		To support the creation of highly energetic work that fuses dances that are culturally significant to our community	150,000
<b>Total . . . . .</b> ► <b>3a</b>				2,941,550

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<b>a</b> <i>Paid during the year</i>				
WOMEN HELPING YOUTH 15332 W Antioch St 736 Pacific Palisades, CA 90272	None	501(c)(3)	To improve the physical, mental, and emotional well-being of children and young adults in need	1,000
The Wooster Group Box 654 Canal Street Station New York, NY 10013	None	501(c)(3)	To support the works of theater, dance, and media	5,000
PS ARTS6701 Center Dr W 550 LOS ANGELES, CA 90045	None	501(c)(3)	To improve the lives of children by providing arts education to underserved public schools and communities	10,000
<b>Total . . . . .</b> 				2,941,550
<b>3a</b>				

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Zimmer Children's Museum 6505 Wilshire Blvd 100 LOS ANGELES, CA 90048	None	501(c)(3)	to make a better society through interactive learning, creative self-expression and art experiences for children and families	100,000
THE SURVIVOR MITZVAH PROHECT 2658 Griffith Park Blvd Ste 299 LOS ANGELES, CA 90039	None	501(c)(3)	To provide direct financial aid to elderly Holocaust Survivors in remote areas of Eastern Europe and Ukraine	36,000
ARDEN THEATRE COMPANY 40 N 2ND ST PHILADELPHIA, PA 19106	ART	501c3	THEATRE PRODUCTION	40,000
<b>Total</b> . . . . . 				2,941,550
<b>3a</b>				

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PULMONARY FIBROSIS FOUNDATION 230 EAST CHINO ST STE 500 CHICAGO, IL 60611	None	501c3	TO PROVIDE ASSISTANCE IN DEVELOPING ESSENTIAL PROGRAMS TO THOSE LIVING AND WORKING WITH PULMONARY FIBROSIS	5,000
LOS ANGELES PHILHARMONIC - YOLA PO BOX 1951 LOS ANGELES, CA 90078	None	501c3	TO PROVIDE FUNDS NEEDED TO COVER COSTS RELATED TO CONCERTS AND MUSICAL EVENTS FOR THE COMMUNITY	100,000
REPRESENTUS EDUCATION FUND PO BOX 60008 FLORENCE, MA 01062	NONC	501c3	TO PROVIDE GENERAL FUNDING NEEDED TO EMPLOY NEW AND CREATIVE SOLUTIONS TO IMPROVE AMERICAN DEMOCRACY	25,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,941,550

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A PLACE CALLED HOME 2830 S CENTRAL AVE LOS ANGELES, CA 90011	None	501c3	TO PROVIDED GENERAL SUPPORT NEEDED TO PROVIDE a safe, nurturing environment with proven programs in arts, education and wellness for the young people in South Central Los Angeles to help them improve their economic conditions and develop healthy, fulfilling and purposeful lives	50,000
UNSTOPPABLE FOUNDATION PO BOX 877 AGOURA HILLS, CA 91376	None	501(c)(3)	To provide resources needed to bringsustainable education to children and communities in developing countries, therebycreating a safer and more just world for everyone	2,500
CAREERS THROUGH CULINARY ARTS PROGR 505 EIGHT AVE STE 1400 NEW YORK, NY 10018	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT NEEDED TO EDUCATE AND GUIDE UNDERSERVED HIGH SCHOOL STUDENTS	2,500
<b>Total . . . . .</b> <b>3a</b>				2,941,550

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WRITERS GUILD FOUNDATION 7000 WEST 3RD STREET LOS ANGELES, CA 90048	None	501(c)(3)	To provide general support needed to promote and preserve the craft, history, and voices of screen storytelling	30,000
ANTI-DEFAMATION LEAGUE 22622 VANOWEN ST WEST HILLS, CA 91307	None	501(c)(3)	To provide resources needed to stop the defamation of the Jewish people, and to secure justice and fair treatment to all	1,000
GEFFEN PLAYHOUSE THEATRE 10886 LE CONTE AVE LOS ANGELES, CA 90024	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT	10,000
<b>Total . . . . .</b> 				2,941,550
<b>3a</b>				



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SAVE A CHILDS HEART FOUNDATION 1491 Yonge Street Suite 403 Toronto, ONTARIO M4T 1Z4 CA	None	501(c)(3)	TO PROVIDE RESOIURCES NEEDED TO PERFORM HEART OPPERATIONS	5,000
KEEN USA1900 K STREET NW WASHINGTON, DC 20006	None	501(c)(3)	To provided resourced needed to empower youth with disabilities by providing free, non-competitive one-to-one programs of exercise, fitness and fun, led by volunteer coaches	5,000
JANE GOODALL INSTITUTE 1595 Spring Hill Rd VIENNA, VA 22182	NONC	501(c)(3)	TO PROVIDE GENERAL SUPPORT OF ROOTS AND SHOOTS PROGRAM	2,500
<b>Total . . . . . ►</b> <b>3a</b>				2,941,550

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WORLD FOOD PROGRAM Via Cesare Giulio Viola 68 ROME, Parco dei Medici 00148 IT	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT	2,000
FRIENDS OF LEKET ISRAELPO BOX 2090 TEANECK, NJ 07666	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT NEEDED TO lead the safe, effective and efficient collection and distribution of surplus nutritious food in Israel, to those who need it	2,000
THE ROOTS OF MUSIC2624 Burgundy St NEW ORLEANS, LA 70117	None	501(c)(3)	To provided resources needed to operate an after-school program which provides academic tutoring and music mentoring for at-risk middle school students ages 9-14	2,500
<b>Total . . . . . ▶</b> <b>3a</b>				2,941,550

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Second Harvest Food Bank of Greater 700 Edwards Ave NEW ORLEANS, LA 70123	None	501(c)(3)	TO PROVIDED RESOUCES NEEDED TO FEED THE POOR IN AMERICA	2,500
ARTS CONNECTION536 W 11th Street San Bernardino, CA 92410	None	501(c)(3)	TO PROVIDED GENERAL SUPPORT NEEDED TO stimulate creative and economic vitality and enrich lives throughout the communities they serve by providing support, promotion, education, and advocacy for the arts	25,000
DEMOS80 Broad Street 4th Flr NEW YORK, NY 10004	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,941,550

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LOS ANGELES ALLIANCE FOR A NEW ECON 464 Lucas Ave Suite 202 LOS ANGELES, CA 90017	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT FOR CAPITAL AND MAIN	15,000
PASADENA ARTS COUNCIL 1028 North Lake Avenue Suite 104 PASADENA, CA 91104	None	501(c)(3)	FOR GENERAL SUPPORT NEEDED TO PROVIDE resources, programs and services to artists, arts and cultural organizations, audiences, young people and visitors to Pasadena	130,000
TURNAROUND ARTS CALIFORNIA 12541 Beatrice Street LOS ANGELES, CA 90066	NONA	501(c)(3)	General support needed to provide arts education services and resources designed to increase opportunities for success, build an extended community, and raise the visibility of achievements, including art supplies, musical education materials, licensing rights and kits for school musicals, instructional resources, professional learning facilitated by leaders in the field, and high-profile Turnaround Artists who work with students and teachers	100,000
<b>Total</b> . . . . . <b>3a</b>				2,941,550

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SHARE OUR STRENGTH 1030 15th Street NW Suite 1100 W Washington, DC 20005	None	501(c)(3)	TO PROVIDE RESOURCES NEEDED to end hunger and poverty in the U S and abroad	1,000
PASADENA PLAYHOUSE 39 S El Molino Avenue PASADENA, CA 91101	None	501(c)(3)	To provide resources needed to enrich peoples lives through theater, community programs and learning	2,000
CENTER FOR AMERICAN PROGRESS 1333 H Street NW 10th Floor WASHINGTON, DC 20005	None	501(c)(3)	To provide resources needed to mprove the lives of all Americans, through bold, progressive ideas, as well as strong leadership and concerted action	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,941,550

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PUBLIC CITIZEN FOUNDATION 1600 20th Street NW WASHINGTON, DC 20003	None	501(c)(3)	To provide resources needed to fight for the public interest and against corporate interests	5,000
OCEAN PARK COMMUNITY CENTER 2116 Arlington Ave Suite 100 LOS ANGELES, CA 90018	None	501(c)(3)	TO PROVIDED GENERAL SUPPORT NEEDED TO END HUMAN SUFFERING	1,000
JAZZ REACH45 Main Street BROOKLYN, NY 11201	None	501(c)(3)	FOR GENERAL SUPPORT NEEDED FOR THE Promotion, performance, creation and teaching of jazz music	10,000
<b>Total . . . . .</b> ► <b>3a</b>				2,941,550

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<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<b>a</b> <i>Paid during the year</i>				
SAVE VENICE 133 East 58th Street Suite 501 NEW YORK, NY 10022	None	501(c)(3)	TO PROVIDED RESOURCES NEEDED TO PRESERVE THE THE ARTISTIC HERITAGE OF VENICE, ITALY	2,000
THE GLOBAL HUNGER PROJECT 110 West 30th Street 6th Floor NEW YORK, NY 10001	None	501(c)(3)	TO PROVIDED RESOURCES NEEDED To end hunger and poverty by pioneering sustainable, grassroots, women- centered strategies and advocating for their widespread adoption in countries throughout the worl	2,000
RWJ University Hospital Foundation 10 Plum St 910 New Brunswick, NJ 08901	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,941,550

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SHARSHERET INC 1086 Teaneck Road Suite 2G TEANECK, NJ 07666	None	501(c)(3)	TO PROVIDE GENERAL RESOURCES NEEDED TO FIGHT BREAST CANCER	3,600
THE IRELAND FUNDS 345 Park Ave 1705 NEW YORK, NY 10154	None	501(c)(3)	To provide general support needed to promote and support peace, culture, education and community development throughout the island of Ireland, and Irish-related causes around the world	2,000
826NYC 372 5th Ave BROOKLYN, NY 11215	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT TO ENCOURAGE THE EXPLORATION OF ENDLESS POSSIBILITY THROUGH THE POWER OF WRITING	5,000
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WORLD VISIONP0 Box 9716 FEDERAL WAY, WA 98063	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT NEEDED TO help children, families, and their communities overcome poverty and injustice	5,000
THE JESTER PHARLEY PHUND P O Box 817 Palos Verdes Estates, CA 90274	None	501(c)(3)	To provide support needed to empower children facing serious challengesboth educational and medicalby sharing the universal message of hope, joy and perseverance	5,000
MY FRINEDS PLACE 5850 HOLLYWOOD BLVD LOS ANGELES, CA 90028	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT NEEDED TO Assist and inspire homeless youth to build self- sufficient lives	5,000
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<b>3a</b>				

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NATIONAL COUNCIL OF JEWISH WOMEN 2055 L St NW Suite 650 WASHINGTON, DC 20036	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT	2,500
LA KITCHEN230 W AVE 26 LOS ANGELES, CA 90031	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT	5,000
PUBLIC COUNSEL 610 South Ardmore Avenue LOS ANGELES, CA 90005	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT FOR THE IMMIGRATION RIGHTS PROJECT	25,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,941,550

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<b>a</b> <i>Paid during the year</i>				
THE BARACK OBAMA FOUNDATION 107 S WEST ST 401 ALEXANDRIA, VA 22314	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT OF CAPITAL CAMPAIGN TO BUILD LIBRARY AND PROGRAMIC SUPPORT OF NEXT GENERATION OF CIVICALLY ENGAGED LEADERS	500,000
<b>Total . . . . . ▶</b> <b>3a</b>				2,941,550

**TY 2017 Accounting Fees Schedule****Name:** ROSENTHAL FAMILY FOUNDATION**EIN:** 26-2982710**Software ID:** 17005038**Software Version:** 2017v2.2**Accounting Fees Schedule**

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
AUDIT FEE	16,350	0	0	0

**TY 2017 Other Expenses Schedule****Name:** ROSENTHAL FAMILY FOUNDATION**EIN:** 26-2982710**Software ID:** 17005038**Software Version:** 2017v2.2**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Delivery	543			
Meetings and seminars	1,059			
Parking	91			
Travel	1,352			

**TY 2017 Other Increases Schedule****Name:** ROSENTHAL FAMILY FOUNDATION**EIN:** 26-2982710**Software ID:** 17005038**Software Version:** 2017v2.2

Description	Amount
PRIOR PERIOD ADJUSTMENT	13,554

**TY 2017 Other Professional Fees Schedule****Name:** ROSENTHAL FAMILY FOUNDATION**EIN:** 26-2982710**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
consulting fees	273,750	0	0	0

**TY 2017 Taxes Schedule****Name:** ROSENTHAL FAMILY FOUNDATION**EIN:** 26-2982710**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT INCOME TAX	11,766			
STATE TAX	160			