

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

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

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

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	344,000			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	344,000	0			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	96,554			77,243
	14 Other employee salaries and wages	149,144			135,419
	15 Pension plans, employee benefits	8,855			
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	20,980			12,031
	19 Depreciation (attach schedule) and depletion	127			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	145,230			30,000
	24 Total operating and administrative expenses. Add lines 13 through 23	420,890	0		254,693
	25 Contributions, gifts, grants paid	128,400			128,400
26 Total expenses and disbursements. Add lines 24 and 25	549,290	0		383,093	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-205,290				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	521,253	316,092	
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ 25,119 Less accumulated depreciation (attach schedule) ▶ 25,119	127		
15 Other assets (describe ▶ _____)	2			
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	521,382	316,092	0	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds	521,382	316,092		
30 Total net assets or fund balances (see instructions)	521,382	316,092		
31 Total liabilities and net assets/fund balances (see instructions) .	521,382	316,092		

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	521,382
2 Enter amount from Part I, line 27a	2	-205,290
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	316,092
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	316,092

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017			
2016			
2015			
2014			
2013			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

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

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

Table with 11 rows for excise tax calculations. Includes questions about exempt foundations, tax under section 511, and tax due/overpayment. Includes sub-tables 6a-6d for credits.

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

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

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

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

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 UCLA High School Dance Theater Intensive -----In 2018, the Flourish Foundation awarded the UC Regents a total of \$46,566 00 in the form of student scholarship support 1) The UCLA High School Dance Theater Intensive program throughout the winter & spring months of 2018, Jackie recruited local youth from area high schools and events to attend the 2015 UCLA Summer Dance Theater Intensive Program Flourish provided scholarships to attend the 2018 program that took place at the UCLA Campus	46,566
2 FLOURISH TEACHING ARTISTS-----The Flourish Foundation awarded \$80,648 to support the music and dance programs at 9 schools/ programs with 9 teaching artists 1) Patty Castorena at Abraham Lincoln High School 2) Joey Velasquez at Abraham Lincoln High School 3) Anthony Berry at Eagle Rock High School and Reseda High School 4) Alli Gray at East Los Angeles Performing Arts Academy 5) Alex Almaraz at East Los Angeles Performing Arts Academy 6) Brandon Juezan-Williams at Hawkins High School 7) Jaimar Viray at John Marshal, High School 8) Ernesto Galarza at Pacoima Middle School and Glen Alta Middl School 9) Sandy Vasquez at MLK Elementary School	80,648
3 FLOURISH ACADEMIC MENTORS-----The Flourish Foundation awarded \$2,819 to support Flourish-affiliated students with ongoing academic advisement, mentorship, and tutoring These Flourish mentors are 1) Jackie Oka 2) Leanne Iacovetta 3) Ernesto Galarza 4) Talie Aires 5) Harry Weston 6) Olivia Schafer 7) Assata Madison 8) Jojo Flores	2,819
4 Flourish Applying to College Workshop-----The Flourish Foundation awarded \$2,775 to support the Applying to College Workshop Program The program offers personalized tutelage and guidance to access higher education Over four workshops, for four hours at a time, the foundation pairs 8-14 prospective college attendees with a facilitator and 3-4 college undergraduates and graduates, assisting students with items such as their personal statements, letters of recommendation, transcript orders, and other supplementary materials such as interviews and auditions This individualized mentorship helps students choose the appropriate college and major to help guide the student to their chosen career path The staff members involved in the workshop are 1) Harry Weston 2) Leanna Iacovetta 3) Carolina San Juan 4) Ernesto Galarza 5) Olivia Schafer 6) Bianette Linares	2,775

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 _____	

2 _____	

All other program-related investments See instructions	
3 _____	

Total. Add lines 1 through 3	▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	221,600
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	221,600
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	221,600
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,324
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	218,276
6	Minimum investment return. Enter 5% of line 5.	6	10,914

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	10,914
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (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	10,914
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	10,914
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	10,914

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	383,093
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	383,093
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	383,093

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				10,914
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.	277,922			
b From 2014.	250,209			
c From 2015.	205,483			
d From 2016.	265,128			
e From 2017.	330,808			
f Total of lines 3a through e.	1,329,550			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>383,093</u>				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				10,914
e Remaining amount distributed out of corpus	372,179			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,701,729			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	277,922			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	1,423,807			
10 Analysis of line 9				
a Excess from 2014.	250,209			
b Excess from 2015.	205,483			
c Excess from 2016.	265,128			
d Excess from 2017.	330,808			
e Excess from 2018.	372,179			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
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)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the 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 Additional Data Table

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
Flourish Foundation
21650 OXNARD ST 350
WOODLAND HILLS, CA 91367
(818) 981-3115

b The form in which applications should be submitted and information and materials they should include
The foundation will consider scholarship and emergency tuition payments to students who submit their request through an application process that asks the applicant to offer a personal statement that describes their current academic progress and goals, as well as their personal financial situation that prompts them to request financial assistance

c Any submission deadlines
Contact JACKELYN LOPEZ

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

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

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

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

Monica Rosenthal

Phil Rosenthal

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Marshall Drama Trust 3939 Tracy Street Los Angeles, CA 90027	None	501c3	to support teacher salary	5,000
LACER 1277 N WILCOX AVE SUITE 2 HOLLYWOOD, CA 90038	None	501c3	To support funding of instructors, project coordinator, and supplies such as sheet music, culminating performance etc	5,000
Carson High School 22328 S Main St CARSON, CA 90745	None	501(c)(3)	TO PROVIDE SUPPORT TO THE PERFORMING ARTS DEPARTMENT BY COVERING EXPENSES RELATED TO VARIOUS EVENTS	5,000
Total ▶ 3a				128,400

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
El Rancho High School 6501 Passons Blvd PICO RIVERA, CA 90660	None	501(c)(3)	TO PROVIDE ASSISTANCE TO AN EDUCATION PROGRAM BY COVERING EXPENSES OF VARIOUS EDUCATIVE WORKSHOPS	5,000
Los Angeles High School 4650 W Olympic Blvd LOS ANGELES, CA 90019	None	501(c)(3)	TO PROVIDE SUPPORT TO THE DANCE DEPARTMENT BY COVERING EXPENSES RELATED TO VARIOUS EVENTS	2,500
PUEBLO DE LOS ANGELES HIGH SCHOOL 2506 ALTA ST LOS ANGELES, CA 90031	None	501c3	TO PROVIDE GENERAL SUPPORT FOR THE POETRY-FOCUSED RESIDENCY PROGRAM	5,000
Total				128,400

▶ 3a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAIRFAX HIGH SCHOOL 7850 MELROSE AVE LOS ANGELES, CA 90046	None	501c3	TO PROVIDE GENERAL SUPPORT FOR THE VARIOUS LANGUAGE OF THE ARTS PROGRAMS	5,000
WRIGHT MIDDLE SCHOOL STEAM MAGNET 6550 W 80th STREET LOS ANGELES, CA 90045	None	501c3	TO PROVIDE GENERAL FUNDING FOR THE ARTS PROGRAM	5,000
SAN FERNANDO HIGH VAUGHN NEXT CENTU 13330 VAUGHN ST SAN FERNANDO, CA 91340	None	501c3	TO PROVIDE GENERAL SUPPORT FOR THE PLAY-WRITING PROGRAM	5,000
Total ▶ 3a				128,400

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROBERT FROST MIDDLE SCHOOL 12314 BRADFORD PL GRANADA HILLS, CA 91344	None	501c3	TO PROVIDE GENERAL SUPPORT FOR THE MUSICAL AFTER-SCHOOL PROGRAM	5,000
UNIVERSITY PREP VALUE HIGH SCHOOL 1921 W PICO BLVD LOS ANGELES, CA 90006	None	501c3	TO PROVIDE GENERAL SUPPORT FOR THE PERFORMING ARTS AFTER SCHOOL PROGRAM	5,000
ST BERNARDS CATHOLIC SCHOOL 3254 VERDUGO RD LOS ANGELES, CA 90065	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT NEEDED TO FUND THE AFTERSCHOOL PROGRAM, SOUND ART	5,000
Total ▶ 3a				128,400

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES VALLEY COLLEGE Unnamed Road SHERMAN OAKS, CA 91401	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT NEEDED TO FUND THE SPRING DANCE CONCERT	5,000
KAYNE ERAS SCHOOL 5350 MACHADO RD CULVER CITY, CA 90230	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT NEEDED TO SUPPORT THE INVERTIGO'S DANCE AND THEATER RESIDENCY, DANCING THROUGH THE CHALLENGES	3,900
WILLIAM TELL AGGELER OPPORTUNITY HI 21050 PLUMMER ST CHATSWORTH, CA 91311	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT NEEDED TO FUND THE ANTAEAS ODYSSEY ARTISTS' WORKSHOP	5,000
Total ▶ 3a				128,400

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Carlos Santana Arts Academy 9301 Columbus Ave NORTH HILLS, CA 91343	None	501(c)(3)	TO PROVIDE GENERAL SUPPORT NEEDED TO FUND A SPOKEN WORD AND HIP-HOP PROGRAM FOR THE 5TH GRADE STUDENTS	5,000
SAN FERNANDO HIGH SCHOOL 111333 OMELVENY AVE SAN FERNANDO, CA 91340	None	501C3	TO PROVIDE GENERAL SUPPORT FOR THE AFTERSCHOOL DJ AND DANCE CLUB	2,500
LOS ANGELES HIGH SCHOOL 4650 W Olympic Blvd LOS ANGELES, CA 90019	None	501C3	TO PROVIDE SUPPORT TO THE CENTRAL PERFORMING ARTS FESTIVAL	10,500
Total ▶ 3a				128,400

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANCE USA LOS ANGELES CONFERENCE 1029 VERMONT AVE NW STE 400 WASHINGTON, DC 20005	None	501C3	TO PROVIDE GENERAL SUPPORT	6,500
PALM SPRINGS DANCE FESTIVAL 303 N INDIAN CANYON DR PALM SPRINGS, CA 92262	None	501C3	TO PROVIDE GENERAL SUPPORT TO THE YOUTH WITH SCHOLARSHIPS TO ATTEND THE PERFORMING ARTS EVENTS	10,000
LATINO PRODUCERS ACTION NETWORK 451 S MAIN ST LOS ANGELES, CA 90013	None	501C3	TO PROVIDE GENERAL SUPPORT TO THE ART WORKSHIPS	10,000
Total ▶ 3a				128,400

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
4C ARTS LAB21650 OXNARD ST 350 WOODLAND HILLS, CA 91367	None	501C3	TO PROVIDE GENERAL SUPPORT	5,000
PALMS MIDDLE SCHOOL 10860 WOODBINE ST LOS ANGELES, CA 90034	None	501C3	TO PROVIDE SUPPORT TO THE AFTERSCHOOL THEATER ARTS RESIDENCY PROGRAM	2,500
FOSHAY LEARNING CENTER 3751 S HARVARD BLVD LOS ANGELES, CA 90018	None	501C3	TO PROVIDE GENERAL SUPPORT TO THE LEARNING CENTER	5,000
Total				128,400

▶ **3a**

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

TY 2018 Depreciation Schedule

Name: FLOURISH FOUNDATION

EIN: 20-1668273

Software ID: 18007218

Software Version: 2018v3.1

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Office Equipment	2013-01-01	2,227	2,100	200DB	5.76 %	127			

**TY 2018 Land, Etc.
Schedule****Name:** FLOURISH FOUNDATION**EIN:** 20-1668273**Software ID:** 18007218**Software Version:** 2018v3.1

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

TY 2018 Other Expenses Schedule**Name:** FLOURISH FOUNDATION**EIN:** 20-1668273**Software ID:** 18007218**Software Version:** 2018v3.1**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Charges	43			
Computer Expenses	2,492			
DUES & SUBSCRIPTIONS	50			
Employee Medical Insurance	15,398			
GRANT EVALUATION	242			
Insurance	4,166			
MEETINGS & SEMINARS	3,430			
OFFICE EXPENSE	207			
OFFICE SUPPLIES	1,618			
Outside Services - 1099	29,737			

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OUTSIDE SERVICES - UCLA DANCE	46,566			
PARKING	737			
Payroll Processing Fees	3,575			
POSTAGE	371			
PROGRAM EXPENSES	1,703			
scholarships	30,000			30,000
Telephone	1,050			
WORKERS COMP INSURANCE	3,845			

TY 2018 Taxes Schedule**Name:** FLOURISH FOUNDATION**EIN:** 20-1668273**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSES	75			
Payroll Taxes	20,895			12,031
State Taxes	10			