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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
ARBONNE CHARITABLE FOUNDATION

A Employer identification number
45-5136989

Number and street (or P O box number if mail is not delivered to street address)
9400 JERONIMO ROAD

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
IRVINE, CA 92618

C If exemption application is pending, check here

☐

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

D 1. Foreign organizations, check here

☐

2 Foreign organizations meeting the 85% test, check here and attach computation

☐

E If private foundation status was terminated under section 507(b)(1)(A), check here

☐

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 223,288

J Accounting method

☐ Cash

☒ Accrual

☐ Other (specify)

(Part I, column (d) must be on cash basis)

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

Revenue

1 Contributions, gifts, grants, etc , received (attach schedule)

694,965

2 Check ☐ 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)

0

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

694,965

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc

0

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

270,461

24 Total operating and administrative expenses.

Add lines 13 through 23

270,461

25 Contributions, gifts, grants paid

399,969

26 Total expenses and disbursements. Add lines 24 and 25

670,430

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

24,535

b Net investment income (if negative, enter -0-)

0

c Adjusted net income (if negative, enter -0-)

0

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

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	87,185	213,093	213,093		
	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		8,518	8,518		
	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 ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)	16,397	1,677	1,677			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	103,582	223,288	223,288			
Liabilities	17	Accounts payable and accrued expenses	3,497				
	18	Grants payable	2,037	100,705			
	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)	5,534	100,705			
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	0	0			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0			
	29	Retained earnings, accumulated income, endowment, or other funds	98,048	122,583			
30	Total net assets or fund balances (see instructions)	98,048	122,583				
31	Total liabilities and net assets/fund balances (see instructions) .	103,582	223,288				

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	98,048
2	Enter amount from Part I, line 27a	2	24,535
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	122,583
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	122,583

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) <div style="float: right; font-size: small;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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))
2017	564,205	231,550	2 436644
2016	583,367	183,483	3 179406
2015	308,065	178,702	1 723903
2014	305,733	125,847	2 429402
2013	342,821	151,389	2 264504

2 Total of line 1, column (d)	2	12 033859
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	2 406772
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	197,000
5 Multiply line 4 by line 3	5	474,134
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	474,134
8 Enter qualifying distributions from Part XII, line 4	8	510,364

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ See Additional Data Table		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.ARBONNEFOUNDATION.ORG	13	Yes	
14	The books are in care of ASTRID VAN-RUYMBEKE Telephone no (949) 774-3196			

Located at **9400 JERONIMO ROAD IRVINE CA**ZIP+4 **92618**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15		
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input 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? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2018 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 2018).	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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 2018?	4b	No

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

5a	During the year did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	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		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	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		
(5)	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	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	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	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

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.		0

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 TO PROVIDE SUPPORT FOR PROGRAMS AND OPPORTUNITIES THAT PROMOTE THE DEVELOPMENT OF CONFIDENCE AND SELF-ESTEEM IN TEENAGE GIRLS AND BOYS THIS SUPPORT MAY BE IN THE NATURE OF PERSONAL CARE PRODUCT DONATIONS OR GRANTS TO TAX-EXEMPT ORGANIZATIONS CLASSIFIED AS PUBLIC CHARITIES, AND VOLUNTEER SERVICES	110,395
2	
3	
4	

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	0

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	200,000
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	200,000
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	200,000
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,000
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	197,000
6	Minimum investment return. Enter 5% of line 5.	6	9,850

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	9,850
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	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	9,850
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	9,850
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	9,850

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	510,364
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	510,364
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	510,364

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				9,850
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	335,252			
b From 2014.	299,441			
c From 2015.	299,130			
d From 2016.	574,193			
e From 2017.	552,627			
f Total of lines 3a through e.	2,060,643			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 510,364				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				9,850
e Remaining amount distributed out of corpus	500,514			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,561,157			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
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).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . .	335,252			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	2,225,905			
10 Analysis of line 9				
a Excess from 2014.	299,441			
b Excess from 2015.	299,130			
c Excess from 2016.	574,193			
d Excess from 2017.	552,627			
e Excess from 2018.	500,514			

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 ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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))

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

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

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	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities. . . .					
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). . .		0		0	0
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		0

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

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	Yes	No
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--	--	--

1a(1)		No
1a(2)		No

--	--	--

1b(1)	No
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1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
-----------	--	-----------

value
ue

[illegible]

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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.

(see instr)? ☒ Yes ☐ No

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name JAMES A BERMUDEZ	Preparer's Signature	Date 2019-11-04	Check if self-employed <input type="checkbox"/>	PTIN P00099878
Firm's name ► ALMICH & ASSOCIATES				Firm's EIN ► 33-0526284
Firm's address ► 26463 RANCHO PARKWAY SOUTH LAKE FOREST, CA 92630				Phone no (949) 600-7550

Form 990PF Part VII-A Line 8a

Enter the states to which the foundation reports or with which it is registered	AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY
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Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
KAY NAPIER	PRESIDENT 1 00	0	0	0
9400 JERONIMO RD IRVINE, CA 92618				
JEAN-DAVID SCHWARTZ	DIRECTOR 1 00	0	0	0
9400 JERONIMO RD IRVINE, CA 92618				
ASHLEY GOOD	DIRECTOR, ACTING CHAIR 1 00	0	0	0
9400 JERONIMO RD IRVINE, CA 92618				
CARY OKAWA	DIRECTOR, TREASURER 1 00	0	0	0
9400 JERONIMO RD IRVINE, CA 92618				
MICHAEL DARMINIO	DIRECTOR 1 00	0	0	0
9400 JERONIMO RD IRVINE, CA 92618				
BERNADETTE CHALA	DIRECTOR, SECRETARY 1 00	0	0	0
9400 JERONIMO RD IRVINE, CA 92618				
STIAN MORCK	DIRECTOR 1 00	0	0	0
9400 JERONIMO RD IRVINE, CA 92618				
COURTNEY JANES	EXECUTIVE DIRECTOR 40 00	0	0	0
9400 JERONIMO RD IRVINE, CA 92618				
JULIA SMART	FOUNDATION DEVELOPMENT COORDINATOR 40 00	0	0	0
9400 JERONIMO RD IRVINE, CA 92618				
NALLELY PRATZ	FOUNDATION ADMINISTRATOR 40 00	0	0	0
9400 JERONIMO RD IRVINE, CA 92618				
KAELI BENVENUTO CARRERA	FUNDRAISING & DEVELOPMENT MANAGER 40 00	0	0	0
9400 JERONIMO RD IRVINE, CA 92618				

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>				
KIDS IN CRISIS INTERVENTION 592 IRONWOOD DR FRANKLIN, IN 46131			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,037
VALLEY HUMANE SOCIETY INC 3670 NEVADA STREET PLEASANTON, CA 94566			EMPOWERING TEENS AND BUILDING CONFIDENCE	1,500
CHOC CHILDREN'S FOUNDATION 1201 WEST LA VETA AVENUE ORANGE, CA 92868			EMPOWERING TEENS AND BUILDING CONFIDENCE	4,000
Total ▶ 3a				397,006

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>				
VANGUARD GLOBAL CENTER FOR WOMEN AND JUSTICE 55 FAIR DRIVE COSTA MESA, CA 92626			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
MAUI YOUTH AND FAMILY SERIVES 200 IKE DRIVE MAKAWAO, HI 96768			EMPOWERING TEENS AND BUILDING CONFIDENCE	12,300
YOU CAN FREE US FOUNDATION P O BOX 271596 FLOWER MOUND, TX 75028			EMPOWERING TEENS AND BUILDING CONFIDENCE	1,520
Total ▶ 3a				397,006

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>				
YOUTH MENTORING CONNECTION 1818 S WESTERN AVE 505 LOS ANGELES, CA 90006			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
YOUTH PASSAGEWAYS 1840 WASHINGTON ST KANSAS CITY, MO 64108			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
YWCA TRI-COUNTY AREA 315 KING STREET POTTSTOWN, PA 19464			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ▶ 3a				397,006

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>				
1736 FAMILY CRISIS CENTER 2116 ARLINGTON AVENUE SUITE 200 LOS ANGELES, CA 90018			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
A PLACE CALLED HOME 2830 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
AWAKENPO BOX 40635 RENO, NV 89504			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ▶ 3a				397,006

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>				
BARABOO RIVER EQUINE-ASSISTED THERAPIES INC E12570 COUNTY RD W BARABOO, WI 53913			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
BE CANTO CHILDREN'S CHORUS OF THE BACH CHOIR OF BETHLEHEM 440 HECKEWELDER PL BETHLEHEM, PA 18018			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,000
BIG BROTHERS BIG SISTERS OF GREATER PITTSBURGH 5989 CENTRE AVE PITTSBURGH, PA 15206			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
Total			▶ 3a	397,006

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>				
BIG BROTHERS BIG SISTERS OF THE CAPITAL REGION 1698 CENTRAL AVE ALBANY, NY 12205			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
BIG BROTHERS BIG SISTERS OF VENTURA COUNTY 4001 MISSION OAKS BLVD STE J CAMARILLO, CA 93012			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
BOYS AND GIRLS CLUB OF OTTAWA COUNTY 830 D STREET SE MIAMI, OK 74354			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,000
Total ▶ 3a				397,006

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>				
CA DERBY DOLLSCO BOX 32087 LOS ANGELES, CA 32087			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
CAMP CHALLENGE INC 510 DONALDSON DRIVE DEBARY, FL 32713			EMPOWERING TEENS AND BUILDING CONFIDENCE	4,000
CAMP FIRE CENTRAL COAST OF CALIFORNIA 340 POMEROY AVE PISMO BEACH, CA 93449			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
Total ▶ 3a				397,006

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>				
CAPTAIN COMMUNITY HUMAN SERVICES 5 MUNICIPAL COURT SUITE 3 CLIFTON PARK, NY 12065			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,000
CAREERS THROUGH CULINARY ARTS PROGRAM 505 EIGHTH AVENUE SUITE 1400 NEW YORK, NY 10018			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
CASA DE LA FAMILIA 1650 E 4TH ST SUITE 100 SANTA ANA, CA 92701			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ▶ 3a				397,006

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>				
CASA OF ORANGE COUNTY 1505 E 17TH STREET SUITE 214 SANTA ANA, CA 92705			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,750
CHILDREN'S HOME SOCIETY OF NORTH CAROLINA INC PO BOX 14608 GREENSBORO, NC 27405			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
DAY ONE525 MAIN STREET LOS ANGELES, ME 90012			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ► 3a				397,006

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>				
FLORENCE CRITTENTON SERVICES 715 W MARIPOSA ST PHOENIX, AZ 85013			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
FOSTERING DREAMS PROJECT 11321 CANTON DRIVE STUDIO CITY, CA 91604			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
GAY AND LESBIAN COMMUNITY SERVICES CENTER OF ORANGE COUNTY (LGBT CENTER OC) 1605 N SPURGEON STREET SANTA ANA, CA 92701			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
Total ▶ 3a				397,006

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>				
GLOBAL GLOW1202 N BROADWAY SANTA ANA, CA 92701			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
HUMAN OPTIONSP.O. BOX 53745 IRVINE, CA 92619			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
I HAVE A DREAM FOUNDATION - LOS ANGELES 3580 WILSHIRE BLVD SUITE 720 LOS ANGELES, CA 90010			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ▶ 3a				397,006

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>				
IEMPATHIZE451 SAN VICENTE BLVD SANTA MONICA, CA 90402			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
JEWISH BIG BROTHERS BIG SISTERS OF LOS ANGELES 6505 WILSHIRE BOULEVARD SIXTH FLOOR LOS ANGELES, CA 90048			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
KIDSAVE 100 CORPORATE POINTE SUITE 380 CULVER CITY, CA 90230			EMPOWERING TEENS AND BUILDING CONFIDENCE	7,500
Total ▶ 3a				397,006

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>				
KIDWORKS COMMUNITY DEVELOPEMENT CORPORATION 1902 W CHESTNUT AVENUE SANTA ANA, CA 92703			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
LAURA'S HOUSE 999 CORPORATE DRIVE SUITE 225 LADERA RANCH, CA 92694			EMPOWERING TEENS AND BUILDING CONFIDENCE	3,500
LEMO FOUNDATION 2575 E BAYSHORE RD REDWOOD CITY, CA 94063			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,000
Total ▶ 3a				397,006

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>				
LOOKING GLASS COMMUNITY SERVICES 1790 W 11TH AVENUE SUITE 200 EUGENE, OR 97402			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,819
LOS ANARCHISTS JUNIOR DERBY 8990 CLAYBECK AVENUE SUN VALLEY, CA 91352			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
MASK (MOTHERS AWARENESS ON SCHOOL-AGE KIDS) 8937 E BELL ROAD SUITE 202 SCOTTSDALE, AZ 85260			EMPOWERING TEENS AND BUILDING CONFIDENCE	3,500
Total ▶ 3a				397,006

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>				
MILL CREEK HIGH SCHOOL MOUNTAIN BIKE TEAM DBA PRIMA TAPPA ATHLETIC CLUB IN 4140 FALLING WATER COURT FLOWERY BRANCH, GA 30542			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
NET GIVER FOUNDATION 1801 SW NEW ORLEANS AVENUE LEES SUMMIT, MO 64081			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
NEW YORK SKI EDUCATIONAL PO BOX 300 WILMINGTON, NY 12997			EMPOWERING TEENS AND BUILDING CONFIDENCE	4,000
Total ▶ 3a				397,006

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>				
NEWBERG EDUCATION FOUNDATION PO BOX 565 NEWBERG, OR 97132			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
ORPHEUS CHAMBER ORCHESTRA 490 RIVERSIDE DRIVE 11TH FLOOR NEW YORK, NY 10027			EMPOWERING TEENS AND BUILDING CONFIDENCE	3,000
PACE CENTER FOR GIRLS INC 6745 PHILIPS INDUSTRIAL BOULEVARD JACKSONVILLE, FL 32256			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,985
Total ▶ 3a				397,006

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 Paid during the year				
PACER CENTER 8161 NORMANDALE BOULEVARD MINNEAPOLIS, MN 55437			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
PATHWAY CARING FOR CHILDREN 4895 DRESSLER RD NW SUITE A CANTON, OH 44718			EMPOWERING TEENS AND BUILDING CONFIDENCE	4,994
PREVENTION EDUCATION INC 231 LAWRENCE ROAD LAWRENCEVILLE, NJ 08648			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
Total ► 3a				397,006

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>				
RAD CAMP INC 17921 SKY PARK CIRCLE STE G IRVINE, CA 92614			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
RECREATE 8417 WASHINGTON BLVD 135 ROSEVILLE, CA 95678			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DRIVE COSTA MESA, CA 92626			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ► 3a				397,006

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>				
SPECIAL OLYMPICS SOUTHERN CALIFORNIA 1600 FORBES WAY SUITE 200 LONG BEACH, CA 90810			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
ST JOSEPH'S VILLA8000 BROOK ROAD RICHMOND, VA 23227			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
STAND WITH TRANS 36520 SAXONY RD ADDRESS 2 FARMINGTON, MI 48353			EMPOWERING TEENS AND BUILDING CONFIDENCE	3,516
Total ▶ 3a				397,006

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>				
STEP UP510 S HEWITT ST 111 LOS ANGELES, CA 90013			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
STORYCATCHERS THEATRE 544 W OAK STREET SUITE 1005 CHICAGO, IL 60610			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
SUNNY SHORES SEA CAMP 12525 79TH STREET FELLSMERE, FL 32948			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ▶ 3a				397,006

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>				
TEEN ESTEEMPO BOX 966 DANVILLE, CA 94526			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
THE ACADEMY PROJECT 8569 APPIAN WAY LOS ANGELES, CA 90046			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
THE EMMA ALYSON AND KATE HANCE FAMILY FOUNDATION 165 PLAINFIELD AVENUE ELMONT, NY 11003			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ▶ 3a				397,006

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>				
THE GARAGE COMMUNITY AND YOUTH CENTER 115 S UNION STREET KENNETT SQUARE, PA 19348			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
TRIPS FOR KIDS METRO NEW YORK 315 W 106TH ST APT 5C NEW YORK, NY 10025			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
TURNER SYNDROME SOCIETY OF THE US 11250 WEST ROAD SUITE G HOUSTON, TX 77065			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ▶ 3a				397,006

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>				
WINGS FOR SUCCESS 490 LANCASTER AVENUE FRAZER, PA 19355			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
WORKING WARDROBES FOR A NEW START 1851 KETTERING STREET IRVINE, CA 92614			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
YMCA OF FLORIDA'S FIRST COAST 40 EAST ADAMS STREET SUITE 210 JACKSONVILLE, FL 32202			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ▶ 3a				397,006

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>				
DIAMOND IN THE RAW 5315 S CHARITON AVE LOS ANGELES, CA 90056			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,000
COLLIER CHILD CARE RESOURCES 2335 TAMIAMI TRAIL N SUITE 504 NAPLES, FL 34103			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
GIRLS ON THE RUN OF THE ROCKIES 15101 E ILIFF AVE SUITE 200 AURORA, CO 80014			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ▶ 3a				397,006

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>				
ORANGE COUNTY CHILD ABUSE PREVENTION CENTER 2390 E ORANGEWOOD AVE STE 300 ANAHEIM, CA 92806			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
WOMEN EMPOWERING NATIONS PO BOX 3021 TULSA, OK 74101			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
THREE AND A HALF ACRES YOGA FOUNDATION INC 301 WEST 110TH STREET APT 4N NEW YORK, NY 10026			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ▶ 3a				397,006

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 Paid during the year				
TOGETHER WE RISE 580 W LAMBERT RD SUITE A BREA, CA 92821			EMPOWERING TEENS AND BUILDING CONFIDENCE	1,870
JUNIOR ACHIEVEMENT OF ORANGE COUNTY 301 E 17TH STREET SUITE 202 COSTA MESA, CA 92627			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
MIDTOWN EDUCATIONAL FOUNDATION 718 S LOOMIS ST CHICAGO, IL 60607			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ▶ 3a				397,006

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>				
NORTHRIDGE HOSPITAL FOUNDATION (NHF) 18300 ROSCOE BLVD NORTHRIDGE, CA 91325			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
TEACH ONE TO LEAD ONEPO BOX 790 VANCOUVER, WA 98648			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
BAY AREA WILDERNESS TRAINING 1050 E 8TH STREET OAKLAND, CA 94606			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
Total ▶ 3a				397,006

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>				
BOYS & GIRLS CLUB OF CAMARILLO 1500 TEMPLE AVENUE CAMARILLO, CA 93010			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,000
FREDERICK DOUGLASS FAMILY INITIATIVES PO BOX 4212211 ATLANTA, GA 30342			EMPOWERING TEENS AND BUILDING CONFIDENCE	4,000
GIRL SCOUTS OF ALASKA 3911 TURNAGAIN BLVD E ANCHORAGE, AK 99517			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
Total ▶ 3a				397,006

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>				
GLAMOUR GALS FOUNDATION INC 402 9TH STREET E2F HOBOKEN NJ HOBOKEN, NJ 07030			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
KIDSAVE 100 CORPORATE POINTE SUITE 380 CULVER CITY, CA 90230			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,636
TOGETHER WE RISE 580 W LAMBERT RD SUITE A BREA, CA 92821			EMPOWERING TEENS AND BUILDING CONFIDENCE	400
Total ► 3a				397,006

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>				
JESSIE REES FOUNDATION 9701 RESEARCH DRIVE SUITE 150 IRVINE, CA 92618			EMPOWERING TEENS AND BUILDING CONFIDENCE	1,000
DREAM JAMAICAPO BOX 24332 SEATTLE, WA 98124			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
COURT APPOINTED SPECIAL ADVOCATES - ORANGE COUNTY 1505 17TH ST 214 SANTA ANA, CA 92705			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,974
Total ► 3a				397,006

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>				
ANGEL CITY DERBY1519 W 139TH ST LOS ANGELES, CA 90249			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,800
BIG BROTHERS BIG SISTERS OF DANE 2059 ATWOOD AVE 2 MADISON, WI 53704			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
BOYS & GIRLS CLUB OF SIMI VALLEY 2850 LEMON DR SIMI VALLEY, CA 93063			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ▶ 3a				397,006

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>				
ETERNAL HEIRS ETERNAL HEIRESS 2371 BROADWAY ST NOLENSVILLE, TN 37135			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
EXPOSURE SKATEPO BOX 1315 VISTA, CA 92083			EMPOWERING TEENS AND BUILDING CONFIDENCE	1,550
BBBS OF MONMOUTH & MIDDLESEX COUNTIES 305 BOND STREET ASBURY PARK, NJ 07712			EMPOWERING TEENS AND BUILDING CONFIDENCE	3,000
Total ▶ 3a				397,006

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>				
BOYS & GIRLS AID 018 SW BOUNDARY COURT PORTLAND, OR 97239			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
BOYS & GIRLS CLUB OF BUENA PARK 7758 S KNOTT AVE BUENA PARK, CA 90620			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY 2244 N BUENA VISTA ST BURBANK, CA 91504			EMPOWERING TEENS AND BUILDING CONFIDENCE	3,500
Total ▶ 3a				397,006

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>				
BROWNSBORO ALLIANCEPO BOX 516 CRESTWOOD, KY 40014			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
CAMP FIRE NEW JERSEY 535 E FRANKLIN STREET TRENTON, NJ 08610			EMPOWERING TEENS AND BUILDING CONFIDENCE	1,700
CAMP TLC (TOGETHER LIVING A CHALLENGE) 300 WEST OCEAN BLVD LONG BEACH, CA 90802			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
Total ▶ 3a				397,006

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>				
CANCER SUPPORT COMMUNITY ARIZONA 360 EAST PALM LANE PHOENIX, AZ 85004			EMPOWERING TEENS AND BUILDING CONFIDENCE	1,200
FITGIRL INC 4611 SOUTH 96TH STREET SUITE 135 OMAHA, NE 68127			EMPOWERING TEENS AND BUILDING CONFIDENCE	4,400
GIRLS ON THE RUN OF CINCINNATI INC 3330 ERIE AVE SUITE 8 CINCINNATI, OH 45208			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ▶ 3a				397,006

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>				
JOURNEY TO DREAM 250 N MILL STREET 2 LEWISVILLE, TX 75057			EMPOWERING TEENS AND BUILDING CONFIDENCE	4,500
JUVENILE ARTHRITIS ASSOCIATION 8549 WILSHIRE BLVD SUITE 103 BEVERLY HILLS, CA 90211			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,100
OASIS - A HAVEN FOR WOMEN AND CHILDREN 59 MILL STREET PATERSON, NJ 07501			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ▶ 3a				397,006

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>				
GRAHAM WINDHAM540 ATLANTIC AVE BROOKLYN, NY 11217			EMPOWERING TEENS AND BUILDING CONFIDENCE	3,000
SIMON SAYS GIVEPO BOX 211172 EAGAN, MN 55121			EMPOWERING TEENS AND BUILDING CONFIDENCE	3,000
CRYSTAL LAKE TEEN CENTER PO BOX 192 CRYSTAL LAKE, IL 60039			EMPOWERING TEENS AND BUILDING CONFIDENCE	3,110
Total ▶ 3a				397,006

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>				
THE EMILY SHANE FOUNDATION 2893 SEARIDGE ST MALIBU, CA 90265			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
THE LOPPET FOUNDATION 1301 THEODORE WIRTH PKWY GOLDEN VALLEY, MN 55422			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
THE PEACE CENTER 102 W MAPLE AVENUE LANGHORNE, PA 19047			EMPOWERING TEENS AND BUILDING CONFIDENCE	3,795
Total ▶ 3a				397,006

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>				
VISTA MARIA20651 W WARREN AVE DEARBORN HEIGHTS, MI 48127			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
YOUTH FUTURES2760 ADAMS AVE OGDEN, UT 84403			EMPOWERING TEENS AND BUILDING CONFIDENCE	5,000
YWCA OF MISSOULA 1130 W BROADWAY ST MISSOULA, MT 59802			EMPOWERING TEENS AND BUILDING CONFIDENCE	1,800
Total ▶ 3a				397,006

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>				
GIRLS INC OF MEMPHIS 910 VANCE AVENUE MEMPHIS, TN 38126			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
GIRLS ON THE RUN PHILADELPHIA 40 W EVERGREEN AVE PHILADELPHIA, PA 19118			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,000
NORTH STAR YOUTH PARTNERSHIP A PROGRAM OF CATHOLIC CHARITIES 434 W GURLEY STREET PRESCOTT, AZ 86301			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,100
Total ▶ 3a				397,006

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>				
PHOENIX SOCIETY FOR BURN SURVIVORS 525 OTTAWA AVE NW GRAND RAPIDS, MI 49503			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
REFUGE FOR DMSTPO BOX 90804 AUSTIN, TX 78709			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,400
SAVING THE WEST FOUNDATION 3029 WILSHIRE BLVD NO 200 SANTA MONICA, CA 90403			EMPOWERING TEENS AND BUILDING CONFIDENCE	2,500
Total ▶ 3a				397,006

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>				
THE RESTORE NETWORK 3993 FOSTERBURG ROAD ALTON, IL 62002			EMPOWERING TEENS AND BUILDING CONFIDENCE	1,500
UNDER ONE SKY VILLAGEPO BOX 18526 ASHEVILLE, NC 28814			EMPOWERING TEENS AND BUILDING CONFIDENCE	3,250
Total ▶ 3a				397,006

TY 2018 Other Assets Schedule

Name: ARBONNE CHARITABLE FOUNDATION

EIN: 45-5136989

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE FROM AFFILIATES	16,397	1,677	1,677

TY 2018 Other Expenses Schedule**Name:** ARBONNE CHARITABLE FOUNDATION**EIN:** 45-5136989**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FUNDRAISING EXPENSE	110,395	0	0	110,395
PURCHASED SERVICES	160,066	0	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
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Name of the organization ARBONNE CHARITABLE FOUNDATION	Employer identification number 45-5136989
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

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

Name of organization ARBONNE CHARITABLE FOUNDATION	Employer identification number 45-5136989
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KENDRA SCOTT LLC 3800 N LAMAR BLVD STE 400 AUSTIN, TX 78756	\$ 5,640	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

45-5136989

Part II	Noncash Property
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(a) No. from Part I	(b) Description of noncash property given <small>(See instructions) Use duplicate copies of Part II if additional space is needed.</small>	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization ARBONNE CHARITABLE FOUNDATION	Employer identification number 45-5136989
--------------------------------------------------------------	-----------------------------------------------------

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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