

Return of Private Foundation

Form Department of the Treasury Internal Revenue Service

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.

For calendar year 2019, or tax year beginning 12-01-2019, and ending 11-30-2020

Name of foundation FLORA L THORNTON FOUNDATION		A Employer identification number 95-3855595
Number and street (or P.O. box number if mail is not delivered to street address) 633 BATTERY STREET NO 100	Room/suite	B Telephone number (see instructions) (415) 914-7142
City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94111		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		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) \$ 51,699,247	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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
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	571,609	571,609		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	1,368,942			
b	Gross sales price for all assets on line 6a	9,401,410			
7	Capital gain net income (from Part IV, line 2)		1,368,942		
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)	45,597	45,597		
12	Total. Add lines 1 through 11	1,986,148	1,986,148		
13	Compensation of officers, directors, trustees, etc.	4,488	942		3,546
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)	3,418	0		0
b	Accounting fees (attach schedule)	104,580	0		0
c	Other professional fees (attach schedule)	386,240	236,824		149,416
17	Interest				
18	Taxes (attach schedule) (see instructions)	24,321	4,919		5,242
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	1,882	0		1,882
22	Printing and publications				
23	Other expenses (attach schedule)	32,974	6,372		2,800
24	Total operating and administrative expenses.				
	Add lines 13 through 23	557,903	249,057		162,886
25	Contributions, gifts, grants paid	2,379,790			2,379,790
26	Total expenses and disbursements. Add lines 24 and 25	2,937,693	249,057		2,542,676
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-951,545			
b	Net investment income (if negative, enter -0-)		1,737,091		
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			
	2 Savings and temporary cash investments	715,417	125,972	125,972
	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)	2,107,064	2,017,074	2,122,312
	b Investments—corporate stock (attach schedule)	4,383,898	4,870,955	10,450,961
	c Investments—corporate bonds (attach schedule)	1,374,472	2,147,657	2,205,126
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	28,753,988	26,936,319	36,509,559
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	482	285,317	285,317	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	37,335,321	36,383,294	51,699,247	
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	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	4,236,839	4,236,839	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	33,098,482	32,146,455	
29 Total net assets or fund balances (see instructions)	37,335,321	36,383,294		
30 Total liabilities and net assets/fund balances (see instructions)	37,335,321	36,383,294		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	37,335,321
2 Enter amount from Part I, line 27a	2	-951,545
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	36,383,776
5 Decreases not included in line 2 (itemize) ▶ _____	5	482
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	36,383,294

Part IV Capital Gains and Losses for Tax on Investment Income

Table with 4 columns: (a) List and describe the kind(s) of property sold, (b) How acquired, (c) Date acquired, (d) Date sold. Rows include MORGAN STANLEY A/C-1001 NLTCG DETAIL, MORGAN STANLEY A/C-1001 NSTCG DETAIL, etc.

Table with 4 columns: (e) Gross sales price, (f) Depreciation allowed, (g) Cost or other basis plus expense of sale, (h) Gain or (loss). Rows include values like 577,588, 579,932, -2,344, etc.

Table with 4 columns: (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), (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses. Rows include values like -2,344, -3,901, etc.

Summary rows for capital gain net income or (net capital loss) and net short-term capital gain or (loss) as defined in sections 1222(5) and (6).

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? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

Table with 4 columns: (a) Base period years Calendar year, (b) Adjusted qualifying distributions, (c) Net value of noncharitable-use assets, (d) Distribution ratio. Includes Total of line 1, Average distribution ratio, and other calculations.

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 calculation. Includes sub-rows 1a, 2, 3, 4, 5, 6a-c, 7, 8, 9, 10, 11. Values include 17,371, 0, 35,553, 4,500, 40,053, 22,682.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions 1a through 10. Columns for Yes/No. Values include CA, Yes, 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.				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				No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	Yes			
14	The books are in care of ▶ <u>RICHARD GALOFARO TRUSTEE</u> Telephone no. ▶ <u>(213) 629-7600</u> Located at ▶ <u>624 SOUTH GRAND AVENUE SUITE 2000 LOS ANGELES CA 90017</u> ZIP+4 ▶ _____				
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 15				
16	At any time during calendar year 2019, 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		Yes	No	No
		16			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.

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 2019?	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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <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 2019 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 2019.)	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 2019?	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:

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

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

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

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

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

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions **5b**

Organizations relying on a current notice regarding disaster assistance check here.

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

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

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

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

If "Yes" to 6b, file Form 8870.

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

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

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? Yes 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
LANEY THORNTON 1918 TAMARIND AVE LOS ANGELES, CA 90068	TRUSTEE 5.00	0	0	0
EDWARD A LANDRY DEC'D 08312020 1918 TAMARIND AVE LOS ANGELES, CA 90068	TRUSTEE EMERITUS 5.00	0	0	0
ELIZABETH THORNTON TROY 1918 TAMARIND AVE LOS ANGELES, CA 90068	TRUSTEE 5.00	0	0	0
ERIC SMALL 1918 TAMARIND AVE LOS ANGELES, CA 90068	TRUSTEE 5.00	0	0	0
JENNIFER THORNTON WIELAND 1918 TAMARIND AVE LOS ANGELES, CA 90068	TRUSTEE 5.00	0	0	0
CHARLES THORNTON III 1918 TAMARIND AVE LOS ANGELES, CA 90068	TRUSTEE 5.00	0	0	0
KAY TORNBORG 1918 TAMARIND AVE LOS ANGELES, CA 90068	EXECUTIVE DIRECTOR 40.00	0	0	0
RICHARD GALOFARO 1918 TAMARIND AVE LOS ANGELES, CA 90068	TRUSTEE 5.00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(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	
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	
3 All other program-related investments. See instructions.	

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	47,310,610
b	Average of monthly cash balances.	1b	1,920,377
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	49,230,987
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	49,230,987
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	738,465
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	48,492,522
6	Minimum investment return. Enter 5% of line 5.	6	2,424,626

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	2,424,626
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	17,371
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	17,371
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,407,255
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,407,255
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	2,407,255

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	2,542,676
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	2,542,676
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	17,371
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,525,305

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				2,407,255
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.			32,770	
e From 2018.			63,426	
f Total of lines 3a through e.	96,196			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ <u>2,542,676</u>				
a Applied to 2018, 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 2019 distributable amount				2,407,255
e Remaining amount distributed out of corpus	135,421			
5 Excess distributions carryover applied to 2019. (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	231,617			
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				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 2014 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	231,617			
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017.			32,770	
d Excess from 2018			63,426	
e Excess from 2019				135,421

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVE SE STE 900 WASHINGTON, DC 20003	NONE	501(C)(3)	GENERAL SUPPORT	15,000
AFTER-SCHOOL ALL-STARS LOS ANGELES 3450 WILSHIRE BLVD LOS ANGELES, CA 90010	NONE	501(C)(3)	GENERAL SUPPORT	4,000
AMERICAN YOUTH SYMPHONY 3424 WILSHIRE BLVD 830 LOS ANGELES, CA 90010	NONE	501(C)(3)	GENERAL SUPPORT	25,000
ANTI-RECIDIVISM COALITION 787 S ALAMEDA ST LOS ANGELES, CA 90021	NONE	501(C)(3)	GENERAL SUPPORT	26,250
AS YOU SOW 1611 TELEGRAPH AVENUE STE 1450 OAKLAND, CA 94612	NONE	501(C)(3)	GENERAL SUPPORT	40,000
AUTRY MUSEUM OF THE AMERICAN WEST 4700 WESTERN HERITAGE WAY LOS ANGELES, CA 90027	NONE	501(C)(3)	GENERAL SUPPORT	20,000
BRIDGING TECH CHARITABLE FUND 1927 TICONDEROGA DRIVE SAN MATEO, CA 94402	NONE	501(C)(3)	GENERAL SUPPORT	5,000
CALIFORNIA SCIENCE CENTER 700 EXPOSITION PARK DR LOS ANGELES, CA 90037	NONE	501(C)(3)	GENERAL SUPPORT	20,000
CATHOLIC CHARITIES OF LOS ANGELES 1531 JAMES M WOOD BLVD LOS ANGELES, CA 90015	NONE	501(C)(3)	GENERAL SUPPORT	10,000
CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY 302 OAKLAND, CA 94612	NONE	501(C)(3)	GENERAL SUPPORT	50,000
CENTER FOR SCIENCE IN THE PUBLIC INTEREST 1220 L STREET NW STE 300 WASHINGTON, DC 20005	NONE	501(C)(3)	GENERAL SUPPORT	10,000
CHILDREN OF CONSERVATION PO BOX 412470 LOS ANGELES, CA 90041	NONE	501(C)(3)	GENERAL SUPPORT	20,000
COMMONWEALTH CLUB 1100 THE EMBARCADERO SAN FRANCISCO, CA 94105	NONE	501(C)(3)	GENERAL SUPPORT	10,000
CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE	501(C)(3)	GENERAL SUPPORT	50,000
CROHN'S & COLITIS FOUNDATION OF AMERICA 10350 SANTA MONICA BLVD STE 120 LOS ANGELES, CA 90025	NONE	501(C)(3)	GENERAL SUPPORT	60,000
DR SUSAN LOVE RESEARCH FOUNDATION 2811 WILSHIRE BLVD 500 SANTA MONICA, CA 90403	NONE	501(C)(3)	GENERAL SUPPORT	5,000
ENGENDER HEALTH 440 NINTH AVENUE NEW YORK, NY 10001	NONE	501(C)(3)	GENERAL SUPPORT	10,000
ENVIRONMENTAL DEFENSE FUND 123 MISSION ST 28TH FLOOR SAN FRANCISCO, CA 94105	NONE	501(C)(3)	GENERAL SUPPORT	50,000
EPIC 1718 CONNECTICUT AVE NW SUITE 200 WASHINGTON, DC 20009	NONE	501(C)(3)	GENERAL SUPPORT	10,000
EXPERIMENTAL FARM NETWORK 5447 MORRIS ST PHILADELPHIA, PA 19107	NONE	501(C)(3)	GENERAL SUPPORT	10,000
FLINTRIDGE PREPARATORY SCHOOL 4543 CROWN AVE LA CANADA FLINTRIDGE, CA 91011	NONE	501(C)(3)	GENERAL SUPPORT	3,000
FRIENDS OF THE URBAN FOREST PRESIDIO OF SAN FRANCISCO-1007 GEN KENNEDY AVE STE 1 SAN FRANCISCO, CA 941291405	NONE	501(C)(3)	GENERAL SUPPORT	5,000

GAMMA PHI BETA FOUNDATION 12737 E EUCLID DR CENTENNIAL,CO 80111	NONE	501(C)(3)	GENERAL SUPPORT	2,000
GREAT PUBLIC SCHOOLS NOW 1150 S OLIVE ST LOS ANGELES,CA 90015	NONE	501(C)(3)	GENERAL SUPPORT	20,000
GREATER LOS ANGELES ZOO ASSOCIATION 5333 ZOO DRIVE LOS ANGELES,CA 90027	NONE	501(C)(3)	GENERAL SUPPORT	70,000
GREENBELT ALLIANCE 312 SUTTER STREET STE 510 SAN FRANCISCO,CA 94108	NONE	501(C)(3)	GENERAL SUPPORT	135,000
HARVARD BUSINESS SCHOOL ALUMNI DEVELOPMENT SVCS-124 MOUNT AUBURN ST CAMBRIDGE,MA 02138	NONE	501(C)(3)	GENERAL SUPPORT	10,000
HARVARD UNIVERSITY CENTER FOR ENVIRONMENT 26 OXFORD ST CAMBRIDGE,MA 02138	NONE	501(C)(3)	GENERAL SUPPORT	5,000
HEART OF LOS ANGELES 2701 WILSHIRE BLVD STE 100 LOS ANGELES,CA 90057	NONE	501(C)(3)	GENERAL SUPPORT	20,000
INTERNATIONAL PLANNED PARENTHOOD FEDERATION WESTERN HEMISPHERE REGION 125 MAIDEN LANE FLOOR 9 NEW YORK,NY 10038	NONE	501(C)(3)	GENERAL SUPPORT	5,000
KCRW FOUNDATION 1900 PICO BLVD SANTA MONICA,CA 90405	NONE	501(C)(3)	GENERAL SUPPORT	15,000
KUSCORP 1149 S HILL ST STE H100 LOS ANGELES,CA 90015	NONE	501(C)(3)	GENERAL SUPPORT	20,000
LIBRARY FOUNDATION OF LOS ANGELES 630 W 5TH STREET LOS ANGELES,CA 90071	NONE	501(C)(3)	GENERAL SUPPORT	60,000
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD STE 700 LOS ANGELES,CA 90048	NONE	501(C)(3)	GENERAL SUPPORT	51,250
LOS ANGELES CONSERVANCY 523 W 6TH ST 826 LOS ANGELES,CA 90014	NONE	501(C)(3)	GENERAL SUPPORT	25,000
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BLVD LOS ANGELES,CA 90036	NONE	501(C)(3)	GENERAL SUPPORT	30,000
MAMBA & MAMBACITA SPORTS FOUNDATION 1011 RANCHO CONEJO BLVD NEWBURY PARK,CA 91320	NONE	501(C)(3)	GENERAL SUPPORT	5,000
MORGAN STANLEY GLOBAL IMPACT FUNDING TRUST (DAF) #9464 555 CALIFORNIA ST 14TH FL SAN FRANCISCO,CA 94104	NONE	501(C)(3)	GENERAL SUPPORT	300,000
MUSE-IQUE 300 E GREEN ST 3RD PASADENA,CA 91101	NONE	501(C)(3)	GENERAL SUPPORT	25,000
NATURAL HISTORY MUSEUM OF LOS ANGELES 900 EXPOSITION BLVD LOS ANGELES,CA 90007	NONE	501(C)(3)	GENERAL SUPPORT	60,000
NATURAL RESOURCES DEFENSE COUNCIL 111 SUTTER ST 21ST FLOOR SAN FRANCISCO,CA 94104	NONE	501(C)(3)	GENERAL SUPPORT	30,000
NATURE CONSERVANCY CALIFORNIA 4245 N FAIRFAX DRIVE ARLINGTON,V A 222031606	NONE	501(C)(3)	GENERAL SUPPORT	95,000
O STREET MUSEUM FOUNDATION 2016 O ST NW WASHINGTON,DC 20036	NONE	501(C)(3)	GENERAL SUPPORT	5,000
OAKWOOD SCHOOL 11230 MOORPARK ST NORTH HOLLYWOOD,CA 91602	NONE	501(C)(3)	GENERAL SUPPORT	20,000
OPERA LEAGUE OF LOS ANGELES 135 N GRAND AVE 327 LOS ANGELES,CA 90012	NONE	501(C)(3)	GENERAL SUPPORT	20,000
PARISH OF ST MATTHEW 1031 BIENVENEDA AVE PACIFIC PALISADES,CA 90272	NONE	501(C)(3)	GENERAL SUPPORT	50,000
PASADENA HUMANE SOCIETY 361 S RAYMOND AVE	NONE	501(C)(3)	GENERAL SUPPORT	30,000

PASADENA,CA 91105	NONE	501(C)(3)	GENERAL SUPPORT	50,000
PEPPERWOOD FOUNDATION 2130 PEPPERWOOD PRESERVE ROAD SANTA ROSA,CA 95404	NONE	501(C)(3)	GENERAL SUPPORT	50,000
POPULATION MEDIA CENTER 30 KIMBALL AVE 302 SOUTH BURLINGTON,VT 05403	NONE	501(C)(3)	GENERAL SUPPORT	60,000
RAINFOREST ALLIANCE 223 BROADWAY 28TH FLOOR NEW YORK,NY 10279	NONE	501(C)(3)	GENERAL SUPPORT	50,000
RARE 1310 NO COURTHOUSE RD STE 110 ARLINGTON,VA 22201	NONE	501(C)(3)	GENERAL SUPPORT	50,000
ROCKY MOUNTAIN INSTITUTE 1820 FOLSOM ST BOULDER,CO 80302	NONE	501(C)(3)	GENERAL SUPPORT	4,790
SAN FRANCISCO FILM SOCIETY 39 MESA STREET STE 110 THE PRESIDIO SAN FRANCISCO,CA 94129	NONE	501(C)(3)	GENERAL SUPPORT	5,000
SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVE SAN FRANCISCO,CA 94102	NONE	501(C)(3)	GENERAL SUPPORT	15,000
SAN FRANCISCO PARKS ALLIANCE 1074 FOLSOM ST SAN FRANCISCO,CA 94103	NONE	501(C)(3)	GENERAL SUPPORT	5,000
SAN FRANCISCO SYMPHONY 201 VAN NESS AVE SAN FRANCISCO,CA 94102	NONE	501(C)(3)	GENERAL SUPPORT	40,000
SAVE THE REDWOODS LEAGUE 111 SUTTER ST 28TH FLOOR SAN FRANCISCO,CA 94104	NONE	501(C)(3)	GENERAL SUPPORT	20,000
SKIRBALL CULTURAL CENTER 2701 N SEPULVDA BLVD LOS ANGELES,CA 90049	NONE	501(C)(3)	GENERAL SUPPORT	15,000
SOUTHERN ENVIRONMENTAL LAW CENTER 201 WEST MAIN STREET STE 14 CHARLOTTESVILLE,VA 22902	NONE	501(C)(3)	GENERAL SUPPORT	10,000
STUDENTS RUN LA 5252 CREBS AVE TARZANA,CA 91356	NONE	501(C)(3)	GENERAL SUPPORT	50,000
SUSTAINABLE CONSERVATION 98 BATTERY ST STE 302 SAN FRANCISCO,CA 94111	NONE	501(C)(3)	GENERAL SUPPORT	17,500
THE CLIMATE CENTER 1275 4TH ST 191 SANTA ROSA,CA 95404	NONE	501(C)(3)	GENERAL SUPPORT	60,000
THE GREATER LA EDUCATION FOUNDATION 9300 IMPERIAL HIGHWAY EC 106 DOWNEY,CA 90242	NONE	501(C)(3)	GENERAL SUPPORT	1,000
THE KERULOS CENTER PO BOX 1446 JACKSONVILLE,OR 97530	NONE	501(C)(3)	GENERAL SUPPORT	10,000
THE TRUST FOR PUBLIC LAND PO BOX 399336 SAN FRANCISCO,CA 94139	NONE	501(C)(3)	GENERAL SUPPORT	50,000
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO,CA 92110	NONE	501(C)(3)	GENERAL SUPPORT	100,000
USC THORNTON SCHOOL OF MUSIC 840 W 34TH STREET LOS ANGELES,CA 90089	NONE	501(C)(3)	GENERAL SUPPORT	10,000
VERRA ONE THOMAS CIRCLE NW STE 1050 WASHINGTON,DC 20005	NONE	501(C)(3)	GENERAL SUPPORT	50,000
WESTSIDE FOOD BANK 1710 22ND ST SANTA MONICA,CA 90404	NONE	501(C)(3)	GENERAL SUPPORT	40,000
WILD AID 233 BROADWAY 2705 NEW YORK,NY 10279	NONE	501(C)(3)	GENERAL SUPPORT	20,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX,NY 10460	NONE	501(C)(3)	GENERAL SUPPORT	30,000
YOSEMITE CONSERVANCY 101 MONTGOMERY ST 1700 SAN FRANCISCO,CA 94104	NONE	501(C)(3)	GENERAL SUPPORT	
Total			3a	2,379,790
b <i>Approved for future payment</i>				
Total			3b	0

Additional Data

[Return to Form](#)

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2019 IRS 990 e-File Render

Name: FLORA L THORNTON FOUNDATION

EIN: 95-3855595

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	104,580	0		0

TY 2019 IRS 990 e-File Render

Name: FLORA L THORNTON FOUNDATION

EIN: 95-3855595

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MARKETABLE SECURITIES-CORP BONDS	2,147,657	2,205,126

TY 2019 IRS 990 e-File Render

Name: FLORA L THORNTON FOUNDATION

EIN: 95-3855595

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MARKETABLE SECURITIES-STOCKS	4,870,955	10,450,961

TY 2019 IRS 990 e-File Render

Name: FLORA L THORNTON FOUNDATION

EIN: 95-3855595

**US Government Securities - End of
Year Book Value:**

2,017,074

**US Government Securities - End of
Year Fair Market Value:**

2,122,312

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2019 IRS 990 e-File Render**Name:** FLORA L THORNTON FOUNDATION**EIN:** 95-3855595

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	AT COST	8,956,583	8,901,612
OTHER INVESTMENTS	AT COST	10,746,556	18,935,322
EXCHANGE TRADED FUNDS	AT COST	7,233,180	8,672,625

TY 2019 IRS 990 e-File Render

Name: FLORA L THORNTON FOUNDATION

EIN: 95-3855595

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	3,418	0		0

TY 2019 IRS 990 e-File Render

Name: FLORA L THORNTON FOUNDATION

EIN: 95-3855595

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DUE TO/FR BROKER UNSETTLED PURCHASED	482	315,579	285,317
TRANSFER IN(OUT)		-30,262	0

TY 2019 IRS 990 e-File Render

Name: FLORA L THORNTON FOUNDATION

EIN: 95-3855595

Description	Amount
TO ADJUST TRUST PRINCIPAL	482

TY 2019 IRS 990 e-File Render**Name:** FLORA L THORNTON FOUNDATION**EIN:** 95-3855595

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	1,106	0		0
MISCELLANEOUS	14,809	0		0
TELEPHONE	1,203	0		0
INSURANCE	6,530	0		0
BANK CHARGES	3	0		0
EQUIPMENT EXPENSE	100	0		0
PORTFOLIO DEDUCTIONS	1,510	1,510		0
OTHER DEDUCTIONS	4,853	4,853		0
OTHER PASS THRU EXPENSES	51	0		0
INTEREST EXPENSE - CAROLWOOD PARTNERS	9	9		0
MEMBERSHIP DUES	2,800	0		2,800

TY 2019 IRS 990 e-File Render**Name:** FLORA L THORNTON FOUNDATION**EIN:** 95-3855595

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME FROM MORGAN STANLEY A/C #1001,0574,9774	20,804	20,804	20,804
CAROLWOOD PARTNERS - OTHER PORTFOLIO INCOME	4,193	4,193	4,193
SECTION 1231 GAIN-CAROLWOOD PARTNERS	20,379	20,379	20,379
OTHER INCOME - CAROLWOOD PARTNERS	3,937	3,937	3,937
OTHER TAX-EXEMPT - CAROLWOOD PARTNERS	-4,099	-4,099	-4,099
OTHER INCOME	383	383	383

TY 2019 IRS 990 e-File Render

Name: FLORA L THORNTON FOUNDATION

EIN: 95-3855595

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT	219,904	219,904		0
CONSULTANTS	166,336	16,920		149,416

TY 2019 IRS 990 e-File Render**Name:** FLORA L THORNTON FOUNDATION**EIN:** 95-3855595

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	6,636	1,394		5,242
FOREIGN TAXES WITHHELD	3,525	3,525		0
CA REGISTRY OF CHARITABLE TRUSTS	150	0		0
FRANCHISE TAX BOARD	10	0		0
FEDERAL EXCISE TAXES	14,000	0		0