

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Open to Public Inspection

For calendar year 2021, or tax year beginning 12-01-2021 , and ending 11-30-2022

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 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) \$ 47,213,564	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	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 <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>		(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	564,241	564,241		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	1,643,381			
b	Gross sales price for all assets on line 6a 8,256,680				
7	Capital gain net income (from Part IV, line 2)		1,643,381		
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)	4	4		
12	Total. Add lines 1 through 11	2,207,626	2,207,626		
13	Compensation of officers, directors, trustees, etc.	77,241	16,220		61,021
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)	7,451	0		0
b	Accounting fees (attach schedule)	30,395	0		0
c	Other professional fees (attach schedule)	230,003	225,398		4,605
17	Interest				
18	Taxes (attach schedule) (see instructions)	104,406	1,456		0
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	1,961,303	0		2,950
24	Total operating and administrative expenses. Add lines 13 through 23	2,410,799	243,074		68,576
25	Contributions, gifts, grants paid	2,478,500			2,478,500
26	Total expenses and disbursements. Add lines 24 and 25	4,889,299	243,074		2,547,076
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-2,681,673			
b	Net investment income (if negative, enter -0-)		1,964,552		
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	3,587,189	926,146	926,146
	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)	2,650,583	3,370,834	2,985,392
	b Investments—corporate stock (attach schedule)	4,734,303	6,006,977	7,184,415
	c Investments—corporate bonds (attach schedule)	2,055,589	2,238,868	1,822,662
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	25,651,792	23,444,114	34,450,124
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	-165,411	-155,175	-155,175	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	38,514,045	35,831,764	47,213,564	
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	34,277,206	31,594,925	
29 Total net assets or fund balances (see instructions)	38,514,045	35,831,764		
30 Total liabilities and net assets/fund balances (see instructions)	38,514,045	35,831,764		

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	38,514,045
2 Enter amount from Part I, line 27a	2	-2,681,673
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	35,832,372
5 Decreases not included in line 2 (itemize) ▶ _____	5	608
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	35,831,764

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.)
1 a MORGAN STANLEY #0574	P	2022-01-01	2022-09-09
b MORGAN STANLEY #0574	P	2021-01-01	2022-09-09
c MORGAN STANLEY #3150	P	2022-01-01	2022-09-09
d MORGAN STANLEY #3150	P	2021-01-01	2022-09-09
e MORGAN STANLEY #3279	P	2022-01-01	2022-09-09
MORGAN STANLEY #3279	P	2021-01-01	2022-09-09
MORGAN STANLEY #5804	P	2021-01-01	2022-09-09
MORGAN STANLEY #5802	P	2021-01-01	2022-09-09
MORGAN STANLEY #5802	P	2022-01-01	2022-09-09
MORGAN STANLEY #5803	P	2021-01-01	2022-09-09
MORGAN STANLEY #5803	P	2022-01-01	2022-09-09
MORGAN STANLEY #5805	P	2022-01-01	2022-09-09
MORGAN STANLEY #5805	P	2021-01-01	2022-09-09
MORGAN STANLEY #5806	P	2022-01-01	2022-09-09
MORGAN STANLEY #5806	P	2021-01-01	2022-09-09
MORGAN STANLEY #0992	P	2020-01-01	2022-09-09
CAROLWOOD PARTNERS SEC 1231 (LOSS)	P	2020-01-01	2022-11-30
CAPITAL GAINS DIVIDENDS	P		

(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 52,258		44,716	7,542
b 302,352		172,840	129,512
c 591,566		593,352	-1,786
d 707,771		708,403	-632
e 29,890		68,413	-38,523
389,516		99,710	289,806
500,383		314,827	185,556
673,017		722,452	-49,435
1,766,187		1,777,599	-11,412
695,742		765,739	-69,997
33,405		89,048	-55,643
118,780		118,332	448
240,785		176,137	64,648
80,726		114,273	-33,547
654,933		846,472	-191,539
1,266,624			1,266,624
		986	-986
152,745			152,745

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			7,542
b			129,512
c			-1,786
d			-632
e			-38,523
			289,806
			185,556
			-49,435
			-11,412
			-69,997
			-55,643
			448
			64,648
			-33,547
			-191,539
			1,266,624
			-986
			152,745

Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,643,381
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 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Exempt operating foundations described in section 4940(d)(2), check here [] and enter [] Bracket for line 1a "N/A" on line 1.
1a Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)
b 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 27,307
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 27,307
6 Credits/Payments:
6a 2021 estimated tax payments and 2020 overpayment credited to 2021 6a 63,277
6b Exempt foreign organizations—tax withheld at source 6b 0
6c Tax paid with application for extension of time to file (Form 8868) 6c 0
6d Backup withholding erroneously withheld 6d 0
7 Total credits and payments. Add lines 6a through 6d 7 63,277
8 Enter any penalty for underpayment of estimated tax. Check here [x] 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
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 10 35,970
11 Enter the amount of line 10 to be: Credited to 2022 estimated tax Refunded 11 0

Part VI-A Statements Regarding Activities

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? Yes No
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. Yes No
1c 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. Yes No
2 Did the foundation file Form 1120-POL for this year? Yes No
3 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
4 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0
5 Has the foundation engaged in any activities that have not previously been reported to the IRS? Yes No
6 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 Yes No
7a Did the foundation have unrelated business gross income of \$1,000 or more during the year? Yes No
7b If "Yes," has it filed a tax return on Form 990-T for this year? Yes No
8 Was there a liquidation, termination, dissolution, or substantial contraction during the year? Yes No
9 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? Yes No
10 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 XIV. Yes No
11 Enter the states to which the foundation reports or with which it is registered (see instructions) CA
12 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 Yes No
13 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 2021 or the taxable year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII Yes No
14 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. Yes No

Part VI-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.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of RICHARD GALOFARO TRUSTEE Telephone no. (213) 629-7600
Located at 333 S HOPE STREET SUITE 2900 LOS ANGELES CA 90071 ZIP+4
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -check here
16 At any time during calendar year 2021, 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?

Part VI-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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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.)
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
c Organizations relying on a current notice regarding disaster assistance check here.
d 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 2021?
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 2021, did the foundation have any undistributed income (lines 6d and 6e, Part XII) for tax year(s) beginning before 2021? 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.)
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?
b If "Yes," did it have excess business holdings in 2021 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 2021.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2021?

Part VI-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))?	5a(1)		No
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)		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?	5a(5)		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		
c	Organizations relying on a current notice regarding disaster assistance check here			
d	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).	5d		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		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.	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
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?	8		No

Part VII 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 633 BATTERY ST STE 100 SAN FRANCISCO, CA 94111	TRUSTEE 1.00	0	0	0
JANE THORNTON JONES 633 BATTERY ST STE 100 SAN FRANCISCO, CA 94111	TRUSTEE 1.00	0	0	0
ANNE CHAPMAN THORNTON 633 BATTERY ST STE 100 SAN FRANCISCO, CA 94111	TRUSTEE 1.00	0	0	0
JENNIFER THORNTON WIELAND 633 BATTERY ST STE 100 SAN FRANCISCO, CA 94111	TRUSTEE 1.00	0	0	0
CHARLES THORNTON III 633 BATTERY ST STE 100 SAN FRANCISCO, CA 94111	TRUSTEE 1.00	0	0	0
RUSSELL HAMILTON HIRED 212022 633 BATTERY ST STE 100 SAN FRANCISCO, CA 94111	CHIEF OF STAFF 25.00	21,545	0	0
RICHARD GALOFARO 333 S HOPE ST STE 2900 LOS ANGELES, CA 90071	TRUSTEE 1.00	0	0	0
KAY TORNBORG RETIRED 10312022 633 BATTERY ST STE 100 SAN FRANCISCO, CA 94111	EXECUTIVE DIRECTOR 40.00	55,696	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 VII 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 VIII- 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 VIII- 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 IX 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	49,338,313
b	Average of monthly cash balances.	1b	1,405,355
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	50,743,668
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	50,743,668
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	761,155
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.	5	49,982,513
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	2,499,126

Part X 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 IX, line 6.	1	2,499,126
2a	Tax on investment income for 2021 from Part V, line 5.	2a	27,307
b	Income tax for 2021. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	27,307
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,471,819
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,471,819
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 XII, line 1.	7	2,471,819

Part XI 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	
b	Program-related investments—total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.	4	

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				2,471,819
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only.			229,815	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2021:				
a From 2016.				
b From 2017.				
c From 2018.				
d From 2019.				
e From 2020.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ <u>2,547,076</u>				
a Applied to 2020, but not more than line 2a			229,815	
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 2021 distributable amount				2,317,261
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2021. (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	0			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				154,558
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 2016 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2017				
b Excess from 2018				
c Excess from 2019.				
d Excess from 2020				
e Excess from 2021				

Part XIII Private Operating Foundations (see instructions and Part VI-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 2021, enter the date of the ruling					
b. Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2021	(b) 2020	(c) 2019	(d) 2018	
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 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 e-mail address of the person to whom applications should be addressed:
RICHARD GALOFARO
333 S HOPE ST SUITE 2900
LOS ANGELES, CA 90071
(213) 629-7600
- b** The form in which applications should be submitted and information and materials they should include:
NO SPECIFIC FORM
- c** Any submission deadlines:
NONE
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
NONE

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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
AMERICAN CONSERVAORY THEATER (ACT) 415 GEARY ST SAN FRANCISCO,CA 94102	NONE	501(C)(3)	GENERAL SUPPORT	1,000
ANTI-RECIDIVISM COALITION 787 S ALAMEDA ST LOS ANGELES,CA 90021	NONE	501(C)(3)	GENERAL SUPPORT	15,000
AS YOU SOW 1611 TELEGRAPH AVENUE STE 1450 OAKLAND,CA 94612	NONE	501(C)(3)	GENERAL SUPPORT	70,000
AUTRY MUSEUM OF THE AMERICAN WEST 4700 WESTERN HERITAGE WAY LOS ANGELES,CA 90027	NONE	501(C)(3)	GENERAL SUPPORT	15,000
BAY AREA WARRIORS 3435 CESAR CHAVEZ ST PH SAN FRANCISCO,CA 94110	NONE	501(C)(3)	GENERAL SUPPORT	10,000
CALIFORNIA SCIENCE CENTER 700 EXPOSITION PARK DR LOS ANGELES,CA 90037	NONE	501(C)(3)	GENERAL SUPPORT	50,000
CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY 302 OAKLAND,CA 94612	NONE	501(C)(3)	GENERAL SUPPORT	70,000
CENTER FOR SCIENCE IN THE PUBLIC INTEREST 1220 L STREET NW STE 300 WASHINGTON,DC 20005	NONE	501(C)(3)	GENERAL SUPPORT	25,000
CHILDREN OF CONSERVATION PO BOX 412470 LOS ANGELES,CA 90041	NONE	501(C)(3)	GENERAL SUPPORT	30,000
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	40,000
CROHN'S & COLITIS FOUNDATION OF AMERICA 10350 SANTA MONICA BLVD STE 120 LOS ANGELES,CA 90025	NONE	501(C)(3)	GENERAL SUPPORT	50,000
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	100,000
ENVIRONMENTAL PROTECTION INFORMATION CTR 145 G ST A ARCATA,CA 95521	NONE	501(C)(3)	GENERAL SUPPORT	5,000
EXPERIMENTAL FARM NETWORK 5447 MORRIS ST PHILADELPHIA,PA 19107	NONE	501(C)(3)	GENERAL SUPPORT	10,000
FIRST BASE FOUNDATION 519 BROWNING ST MILL VALLEY,CA 94941	NONE	501(C)(3)	GENERAL SUPPORT	10,000
GREATER LOS ANGELES ZOO ASSOCIATION (GLAZA) 5333 ZOO DRIVE LOS ANGELES,CA 90027	NONE	501(C)(3)	GENERAL SUPPORT	85,000
GREENBELT ALLIANCE 312 SUTTER STREET STE 510 SAN FRANCISCO,CA 94108	NONE	501(C)(3)	GENERAL SUPPORT	140,000
HAMPSHIRE COLLEGE 893 WEST STREET AMHERST,MA 01002	NONE	501(C)(3)	GENERAL SUPPORT	10,000
HEART OF LOS ANGELES 2701 WILSHIRE BLVD STE 100 LOS ANGELES,CA 90057	NONE	501(C)(3)	GENERAL SUPPORT	15,000
INTERNATIONAL PLANNED PARENTHOOD FEDERATION WESTERN HEMISPHERE REGION	NONE	501(C)(3)	GENERAL SUPPORT	10,000

125 MAIDEN LANE FLOOR 9 NEW YORK, NY 10038				
JACK LONDON PARK PARTNERS 2400 LONDON RANCH ROAD GLEN ELLEN, CA 95442	NONE	501(C)(3)	GENERAL SUPPORT	1,000
KUSC CLASSICAL 1149 S HILL ST STE H100 LOS ANGELES, CA 90007	NONE	501(C)(3)	GENERAL SUPPORT	20,000
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD STE 700 LOS ANGELES, CA 90048	NONE	501(C)(3)	GENERAL SUPPORT	50,000
LIBRARY FOUNDATION OF LOS ANGELES 630 W 5TH STREET LOS ANGELES, CA 90071	NONE	501(C)(3)	GENERAL SUPPORT	50,000
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
MARINE MAMMAL CARE CENTER LA 555 W 5TH STREET 35TH FLOOR LOS ANGELES, CA 90013	NONE	501(C)(3)	GENERAL SUPPORT	5,000
MORGAN STANLEY GLOBAL IMPACT FUNDING TRUST (DAF) #9464X739 555 CALIFORNIA ST 14TH FL SAN FRANCISCO, CA 94104	NONE	501(C)(3)	GENERAL SUPPORT	260,000
MUSE-IQUE 300 E GREEN ST 3RD PASADENA, CA 91101	NONE	501(C)(3)	GENERAL SUPPORT	30,000
NATURAL HISTORY MUSEUM OF LOS ANGELES 900 EXPOSITION BLVD LOS ANGELES, CA 90007	NONE	501(C)(3)	GENERAL SUPPORT	50,000
NATURAL RESOURCES DEFENSE COUNCIL 111 SUTTER ST 21ST FLOOR SAN FRANCISCO, CA 94104	NONE	501(C)(3)	GENERAL SUPPORT	30,000
OAKWOOD SCHOOL 11230 MOORPARK ST NORTH HOLLYWOOD, CA 91602	NONE	501(C)(3)	GENERAL SUPPORT	6,000
PASADENA HUMANE SOCIETY 361 S RAYMOND AVE PASADENA, CA 91105	NONE	501(C)(3)	GENERAL SUPPORT	24,000
PEPPERWOOD FOUNDATION 2130 PEPPERWOOD PRESERVE ROAD SANTA ROSA, CA 95404	NONE	501(C)(3)	GENERAL SUPPORT	55,000
PETER'S PLACE NURSERY SCHOOL 227 BALBOA STREET SAN FRANCISCO, CA 94118	NONE	501(C)(3)	GENERAL SUPPORT	10,000
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	65,000
RARE 1310 NO COURTHOUSE RD STE 110 ARLINGTON, VA 22201	NONE	501(C)(3)	GENERAL SUPPORT	85,000
RISING ARTIST FOUNDATION INC 925 ST MARKS AVE D7 BROOKLYN, NY 11213	NONE	501(C)(3)	GENERAL SUPPORT	25,000
ROCKY MOUNTAIN INSTITUTE 1820 FOLSOM ST BOULDER, CO 80302	NONE	501(C)(3)	GENERAL SUPPORT	55,000
SAN FRANCISCO FILM SOCIETY 39 MESA STREET STE 110 THE PRESIDIO SAN FRANCISCO, CA 94129	NONE	501(C)(3)	GENERAL SUPPORT	15,000
SAVE THE REDWOODS LEAGUE 111 SUTTER ST 28TH FLOOR SAN FRANCISCO, CA 94104	NONE	501(C)(3)	GENERAL SUPPORT	45,000
SHAKESPEARE CENTER OF LA 1238 W 1ST ST LOS ANGELES, CA 90026	NONE	501(C)(3)	GENERAL SUPPORT	1,000
SKIRBALL CULTURAL CENTER 2701 N SEPULVDA BLVD LOS ANGELES, CA 90049	NONE	501(C)(3)	GENERAL SUPPORT	40,000
SONOMA ASHRAM FOUNDATION 1087 CRAIG AVE SONOMA, CA 95476	NONE	501(C)(3)	GENERAL SUPPORT	1,000
SOUTHERN ENVIRONMENTAL LAW CENTER 201 WEST MAIN STREET STE 14 CHARLOTTESVILLE, VA 22902	NONE	501(C)(3)	GENERAL SUPPORT	70,000

SPUR 654 MISSTION STREET SAN FRANCISCO,CA 941054015	NONE	501(C)(3)	GENERAL SUPPORT	1,000
STUDENTS RUN LA 5252 CREBS AVE TARZANA,CA 91356	NONE	501(C)(3)	GENERAL SUPPORT	25,000
SUSTAINABLE CONSERVATION 98 BATTERY ST STE 302 SAN FRANCISCO,CA 94111	NONE	501(C)(3)	GENERAL SUPPORT	60,000
THE CLIMATE CENTER 1275 4TH ST 191 SANTA ROSA,CA 95404	NONE	501(C)(3)	GENERAL SUPPORT	30,000
THE GREATER LA EDUCATION FOUNDATION 9300 IMPERIAL HIGHWAY EC 106 DOWNEY,CA 90242	NONE	501(C)(3)	GENERAL SUPPORT	25,000
THE KERULOS CENTER PO BOX 1446 JACKSONVILLE,OR 97530	NONE	501(C)(3)	GENERAL SUPPORT	2,000
THE NATURE CONSERVANCY 445 S FIGUEROA ST 1950 LOS ANGELES,CA 90071	NONE	501(C)(3)	GENERAL SUPPORT	90,000
THE TRUST FOR PUBLIC LAND PO BOX 399336 SAN FRANCISCO,CA 94139	NONE	501(C)(3)	GENERAL SUPPORT	50,000
UCLA FOUNDATION 10889 WILSHIRE BLVD 110 LOS ANGELES,CA 90024	NONE	501(C)(3)	GENERAL SUPPORT	5,000
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO,CA 92110	NONE	501(C)(3)	GENERAL SUPPORT	80,000
VERRA ONE THOMAS CIRCLE NW STE 1050 WASHINGTON,DC 20005	NONE	501(C)(3)	GENERAL SUPPORT	15,000
WILD AID 233 BROADWAY 2705 NEW YORK,NY 10279	NONE	501(C)(3)	GENERAL SUPPORT	45,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX,NY 10460	NONE	501(C)(3)	GENERAL SUPPORT	20,000
YOSEMITE CONSERVANCY 101 MONTGOMERY ST 1700 SAN FRANCISCO,CA 94104	NONE	501(C)(3)	GENERAL SUPPORT	30,000
COMMON ALLIANCE FOR FAMILIES 1825 K ST NW WASHINGTON,DC 20006	NONE	501(C)(3)	GENERAL SUPPORT	10,000
FOODWISE ONE FERRY BUILDING SUITE 50 SAN FRANCISCO,CA 94111	NONE	501(C)(3)	GENERAL SUPPORT	10,000
GENERATION ATOMIC 1878 PASCAL STREET SAINT PAUL,MN 55113	NONE	501(C)(3)	GENERAL SUPPORT	1,500
PRESIDENT & FELLOWS OF HARVARD COLLEGE 1033 MASS AVENUE 2ND FLOOR CAMBRIDGE,MA 02138	NONE	501(C)(3)	GENERAL SUPPORT	15,000
PREVENTING FUTURE PANDEMICS 1033 MASS AVENUE 2ND FLOOR CAMBRIDGE,MA 02138	NONE	501(C)(3)	GENERAL SUPPORT	40,000
SAN FRANCISCO JAZZ ORGANIZATION 201 FRANKLIN STREET SAN FRANCISCO,CA 94102	NONE	501(C)(3)	GENERAL SUPPORT	10,000
UCSF FOUNDATION PO BOX 45339 SAN FRANCISCO,CA 45339	NONE	501(C)(3)	GENERAL SUPPORT	10,000
Total				2,478,500

▶ 3a

b *Approved for future payment*

Total ▶ **3b**

0

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

- 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

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Includes data for line 8 (exclusion code 18, amount 1,643,381) and line 12 (subtotal 2,207,626).

12 Subtotal. Add columns (b), (d), and (e) . . . 0 2,207,626 0
13 Total. Add line 12, columns (b), (d), and (e). 13 2,207,626
(See worksheet in line 13 instructions to verify calculations.)

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

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

Part XVI

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

- (1) Cash.
- (2) Other assets.

b Other transactions:

- (1) Sales of assets to a noncharitable exempt organization.
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets.
- (4) Reimbursement arrangements.
- (5) Loans or loan guarantees.
- (6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

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

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

b If "Yes," complete the following schedule.

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

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

Signature of officer or trustee: _____ Date: 2023-09-18 Title: _____

May the IRS discuss this return with the preparer shown below? See instructions. Yes No

Paid Preparer Use Only	Print/Type preparer's name LOUIS SCLAFANI	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00021890
	Firm's name ▶ COLDWELL SCLAFANI & COMPANY LLP				Firm's EIN ▶ 95-4184303
	Firm's address ▶ 3239 NORTH VERDUGO ROAD GLENDAL, CA 912081633				Phone no. (818) 249-2085

Additional Data

[Return to Form](#)

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2021 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	30,395	0		0

TY 2021 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	2,238,868	1,822,662

TY 2021 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	6,006,977	7,184,415

TY 2021 IRS 990 e-File Render

Name: FLORA L THORNTON FOUNDATION

EIN: 95-3855595

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

3,370,834

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

2,985,392

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

0

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

0

TY 2021 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	4,850,308	4,156,279
OTHER INVESTMENTS	AT COST	9,006,749	19,435,364
EXCHANGE TRADED FUNDS	AT COST	9,587,057	10,858,481

TY 2021 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	7,451	0		0

TY 2021 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	77,029	-209,496	-209,496
TRANSFER IN(OUT)	-242,440	54,321	54,321

TY 2021 IRS 990 e-File Render

Name: FLORA L THORNTON FOUNDATION

EIN: 95-3855595

Description	Amount
TO ADJUST TRUST PRINCIPAL	608

TY 2021 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	7,770	0		0
MISCELLANEOUS	1,360	0		0
INSURANCE	530	0		0
MEMBERSHIP DUES	2,950	0		2,950
TRAVEL	12,930	0		0
OTHER DISTRIBUTION	1,935,763	0		0

TY 2021 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 (LOSS) MORGAN STANLEY	-510	-510	-510
OTHER INCOME - CAROLWOOD PARTNERS	514	514	514

TY 2021 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	224,174	224,174		0
CONSULTANTS	5,829	1,224		4,605

TY 2021 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
FOREIGN TAXES WITHHELD	1,456	1,456		0
CA REGISTRY OF CHARITABLE TRUSTS	150	0		0
FEDERAL EXCISE TAXES	102,800	0		0