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Form **990-PF**

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

OMB No 1545 0052

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public.
► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For cale	ndar year 2015, or tax year beginning	, 2015,	and ending	
Т.,	naDaint Foundation			Employer identification number 20-3979782
Turni	ingPoint Foundation Morgan Stanley		E	Telephone number (see instructions)
	Luther Lane #244			(214) 696-7182
Dalla	as, TX 75225		C	If exemption application is pending, check here
		The best was a first form		
G Che	ck all that apply. Initial return Final return	Initial return of a form Amended return	er public charity	1 Foreign organizations, check here
	Address change	Name change		2 Foreign organizations meeting the 85% test, check
H Che		(c)(3) exempt private for	undation	here and attach computation
T	Section 4947(a)(1) nonexempt charitable tri			E If private foundation status was terminated
1 Fair		ounting method X C	ash Accrual	under section 507(b)(1)(A), check here
•	n Part II, column (c), line 16)	Other (specify)		
► \$	= - <u>/ </u>	column (d) must be on	cash basis)	under section 507(b)(1)(B), check here
Part I	Analysis of Revenue and	(a) Revenue and	(b) Net investment	(c) Adjusted net (d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	expenses per books	income	income for charitable purposes
	sarily equal the amounts in column (a)			(cash basis only)
	(see instructions).) 1 Contributions, gifts, grants, etc, received (attach schedule)			
	2 Ck X if the foundation is not required to attach Sch B			
				27.77
ļ	3 Interest on savings and temporary cash investments 4 Dividends and interest from securities.	51.	51	
	5 a Gross rents	277,853.	277,853	2.
1	b Net rerital income or (loss)			
R	6 a Net gain or (loss) from sale of assets not on line 10	948,120.		
E V	b Gross sales price for all 18,877,521.			
Ě	7 Capital gain riet income (from Part IV, line 2)		948,120).
N U	8 Net short term capital gain 9 Income modifications			
Ĕ	10 a Gross sales less returns and	······································		DECEMPS 1
	allowances.			RECEIVED
	b Less Cost of goods sold			SC
	C Gross profit or (loss) (attach schedule)			□ APR 0 5 2016 S
	11 Other income (attach schedule).			14 WILL SE
	12 Total Add lines 1 through 11	1 226 024	1 226 027	OGDENIII
	13 Compensation of officers, directors, trustees, etc.	1,226,024.	1,226,024	OGDEN, UI
	14 Other employee salaries and wages	_		
	15 Perision plans, employee benefits			
£ 4	16a Legal fees (attach schedule) See St 1	10,745.		10,745.
	b Accounting fees (attach sch) See St 2	5,800.	2,900	
© 1	c Other prof fees (attach sch). See St 3	96,216.	73,136	23,080.
CP S	17 Interest 18 Taxes (attach schedule)(see instrs) See Stm 4	20.000	 	
الم المحت	19 Depreciation (attach	20,000.		
A T	schedule) and depletion			
DG E	20 Occupancy 21 Travel, conferences, and meetings	700		
Щ _A F	22 Printing and publications	700. 310.		700. 310.
SCANNELZAPILAS	23 Other experises (attach schedule)			510.
E N	See Statement 5	2,483.	1,600	883.
တ္တဲ့ s တဲ့ s	24 Total operating and administrative	126 254	77 (2)	20.610
S	expenses, Add lines 13 through 23 25 Contributions, gifts, grants paid Part XV	136,254. 1,019,499.	77,636	5. 38,618. 1,019,499.
	26 Total expenses and disbursements	<u></u>	· · · · · · · · · · · · · · · · · · ·	1,019,499.
	Add lines 24 and 25	1,155,753.	77,636	1,058,117.
	27 Subtract line 26 from line 12:			
	a Excess of revenue over expenses and disbursements	70,271.		
	b Net investment income (if negative, enter 0)	70,272.	1,148,388	3.
	C Adjusted net income (if negative eriter 0)		, , , , , , , , ,	
		·		

Cash - non-ribrersi-bearing Cash	orm 99	90-P	F (2015) TUTNINGPOINT FOUNDATION	Beginning of year	End of	
2 Savenge and temporary cash investments 625, 844 . 949, 942 . 949, 949, 942 . 949, 942 . 949, 942 . 949, 942 . 949, 942 . 949, 942 . 949, 942 . 949, 942 . 949, 942 . 949, 942 . 949, 942 . 949, 942 . 949, 942 . 949, 942 . 949, 942 . 949, 942 . 949, 942 . 949, 949, 949, 949, 949, 949, 949, 94	Part I	<u> </u>	Attached schedules and allouints in the destription column should be for end of year amounts only (See instructions.)		(b) Book Value	(c) Fair Market Value
2 Savings and temporary costs investments 3 Accounts receivable Less allowance for doubtful accounts - 4 Pidegas receivable Less allowance for doubtful accounts - 5 Grants receivable 6 Secondate destance of doubtful accounts - 5 Grants receivable 6 Secondate destance of doubtful accounts - 7 Citer estas and cons reversible (state act) 8 Less allowance for doubtful accounts - 8 Investments - particulated (state act) 9 Propoid approvise and deferred charges 10 a avvestments - upto active active of the state o		1	Cash — non-interest-bearing	COE D44	045 042	945.942
Less allowance for doubtful accounts - Less allowance for doubtful accounts - S Grants receivable - C Grants r		2	Savings and temporary cash investments	625,844.	945, 342.	J45, J12.
A Pileoges receivable Less allowance for doubtful accounts 5 Grants receivable 6 Repositions due for doubtful accounts 5 Grants receivable 6 Repositions due for doubtful accounts 1 Cele nates and loans receivable (attach such is considered by the considered of the section) 1 Cele nates and loans receivable (attach such is considered by the considered of the section) 2 Investments = U.S and state government obligations (attach schedule) 3 Investments = U.S and state government obligations (attach schedule) 3 Investments = Land, buildings, and europement, basis 1 Investments = and, buildings, and europement, basis 1 Investments = mortgage loans 3 Investments = other (attach schedule) 1 Land, buildings, and equipment basis 1 Investments = mortgage loans 3 Investments = other (attach schedule) 1 Land, buildings, and equipment basis 1 Investments = other (attach schedule) 1 Land, buildings, and equipment basis 1 Investments = other (attach schedule) 1 Land, buildings, and equipment basis 1 Investments = other (attach schedule) 1 Land, buildings, and equipment basis 1 Investments = other (attach schedule) 2 I		3	Accounts receivable			
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Less allowance for doubthal accounts 5 5 Grants receivable 6 Pecunitals de fine mitters, divelos, trisites, and other deputition of the control of the cont		4	Pledges receivable			
6 Recentible day from pricings, functions, insteas, and other despelated species (statist activately) (see instructions) 7 Other force and considerable (see instructions) 8 8 8 inventories for doubtful accounts 1 Less allowance for doubtful accounts 2			Less allowance for doubtful accounts			
Selection of the standard persons (attack standards) (see instructions) 7. Other state and loss receivable (attach stand) 8. Inventiones for sale or use 9. Preparal expenses and deferred changes 10a investments — Usa and state povernment obligations (attach schedule) b investments — Usa and state povernment obligations (attach schedule) b investments — corporate beads (attach schedule) c investments — corporate beads (attach schedule) 11. Investments — compare beads (attach schedule) 12. Investments — and juddings, and equipment, basis Less consultated depresentation (attach schedule) 13. Investments — other (attach schedule) 14. Land, buddings, and equipment basis Less consultated depresentation (attach schedule) 15. Other assests (describer — See Statement 7 16. Total assets (abose complete by all filters— see the instructions, Also, see page 1, lemn) 20. 238, 582. 21, 814, 057. 20, 238, 774. 17. Accounts payable and accrued expenses 18. Grants payable 19. Deferred revenue 10. Loss fron offices, directors, finates, 8 other desputated persons 10. Wortpage and other endes payable (attach schedule) 10. 20. The translations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 19. 20. 238, 582. 20, 308, 853. 20. 238, 582. 20, 308, 853. 20. 238, 582. 21, 814, 057. 20. 238, 582. 20, 308, 853. 20. 238, 582. 21, 814, 057. 21. 40. Unrestructed 22. Other increases and midded intered interest and complete lines 24 through 26 and lines 30 and 31. 23. Total liabilities and of the self-indicated intered interest and complete lines 27 through 31. 23. Total liabilities and one assets of fund balances (see instructions) 33. Total liabilities and near assets and balances at beginning of year — Part II, column (a), line 30 (must agree with and color-year figure reported on pror year's return) 24. 20. 238, 582. 25. Total liabilities and near assets for fund balances at engine group of year — Part III, column (b), line 30 (must agree with and color-year figure rep			- ,			
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Less accumulated deprecation (attach schedule) 12 Investments - other (attach schedule) 13 Investments - other (attach schedule) 14 Land, Duidrings, and equipment basis Less accumulated deprecation (attach schedule) 15 Other assets (describe See Statement 7						
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and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds S N 28 Paid-in or capital surplus, or land, bldg, and equipment fund C 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 20,308,853	D	26	Permanently restricted		<u> </u>	
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Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances (see instructions) Total net assets or fund balances (see instructions) Total net assets or fund balances (see instructions) 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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at beginning of year — Part II, column (b), line 30 Total net assets or fund balances at beginning of year — Part II, column (b), line 30 Total net assets or fund balances at beginning of year — Part II, column (b), line 30 Total net assets or fund balances at beginning of year — Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	ĒĻ	27	7 Capital stock, trust principal, or current funds		<u> </u>	_
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Total net assets or fund balances (see instructions) 1 Total liabilities and net assets/fund balances (see instructions) 20,238,582. 20,308,853. 20,238,582. 21,814,057.	С		Retained earnings, accumulated income, endowment, or other funds.			
31 Total liabilities and net assets/fund balances (see instructions) 20,238,582. 21,814,057. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 20,308,853	O E	ì	Total net assets or fund balances (see instructions)	20,238,582.	20,308,853	<u> </u>
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 20,308,853	Par	t II	Analysis of Changes in Net Assets or Fund Bala	nces		
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2 Enter amount from Part I, line 2/a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 20,308,853	'	en	d-of-year figure reported on prior year 5 returns			
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4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 20,308,853	3	Oth	ner increases not included in line 2 (itemize)			
5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 20,308,853	4	Ad	dd lines 1, 2, and 3			
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 20, 306, 633		Day	occosos not included in line 2 (itemize)			
		To	otal net assets or fund balances at end of year (line 4 minus line	5) - Part II, column (b),	line 30	Form 990-PF (2015

Par		osses for Tax on Investmen		·		
	(a) List and describe 2-story brick warehouse	the kınd(s) of property sold (e g , ree, or common stock, 200 shares ML		(b) How acquir P — Purchase D — Donation	(mo, day, yr)	(d) Date sold (mo , day, yr)
1 a	publicly traded sec	urities		P	Various	Various
b	long term capital g	ain dist		P	Various	Various
c						
d	<u> </u>					
е	·					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas	e	(h) Gain or (e) plus (f) m	inus (g)
a	20,230,025		17,929	9,401.		260,918.
b	687,202.					687,202.
c						
d						
e	_ 					
		ng gain in column (h) and owned by	(k) Excess of col. (i)	-	(I) Gains (Col gain minus col. (k), t	
	(i) FMV. as of 12/31/69	(j) Adjusted basis as of 12/31/69	over col (j), if any	ļ	than -0-) or Losses (fr	
					-	
a						260,918.
b						687,202.
c						
d					 -	
e						
2	Capital gain net income or (net	capital loss) — If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7		2	948,120.
3	Net short-term capital gain or (oss) 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-	Ì		
	ın Part I, line 8				3 [0.
		r Section 4940(e) for Reduce			ne	
(For	optional use by domestic private	foundations subject to the section 4	1940(a) tax on net investme	ent income.)		
If sec	ction 4940(d)(2) applies, leave th	us nart blank				
11 300	(a) (b) (c) (c) (d) (c) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ns part stariit				
		tion 4942 tax on the distributable am	• •	se period?	Yes	X No
If 'Ye		ify under section 4940(e). Do not co				
1	Enter the appropriate amount in	n each column for each year, see th	e instructions before makin	ig any entrie	s	
	(a)	(b)	(c)	1	(d)	· ratio
	(a) Base period years Calendar year (or tax year	Adjusted qualifying distributions	Net value of noncharitable-use ass	ets (c	Distribution ol. (b) divided by (
	beģinning in)			`		
	2014	970,863.	20,585	5,840.		0.047162
	2013	975,190.	20,009	9,279.		0.048737
	2012	952,382.	19,76	L,478.		0.048194
	2011	834,404.	19,709	9,600.		0.042335
	2010	844,286.	18,085	5,521.		0.046683
2	Total of line 1, column (d)				2	0.233111
3	Average distribution ratio for th	e 5-year base period - divide the to	tal on line 2 by 5, or by the		_	
	number of years the foundation	has been in existence if less than 5	years		3	0.046622
_						
4			~	1	.)	
	Enter the net value of nonchar	table-use assets for 2015 from Part	X, line 5	<u> </u>	4 1	9,853,470.
		table-use assets for 2015 from Part	X, line 5	-		
5	Enter the net value of nonchard Multiply line 4 by line 3	table-use assets for 2015 from Part	X, line 5	-	5	
5	Multiply line 4 by line 3		X, line 5		5	925,608.
			X, line 5			
5	Multiply line 4 by line 3 Enter 1% of net investment inc		X, line 5		5	925,608. 11,484.
5	Multiply line 4 by line 3		X, line 5		5	925,608. 11,484.
5	Multiply line 4 by line 3 Enter 1% of net investment inc	ome (1% of Part I, line 27b)	X, line 5		5	925,608.

1 a Desiry operating localisations described an action \$43(lp(0)), direk liers	Pai	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	ıs)		
b Demestic foundations that meet the section 4940(s) requirements in Part V, chack here \(^{12}\) And either densite foundations of the 1% of Part I, in a 27b c All other densite foundations on the 1% of Part I, in a 27b c All other densite foundations only Others enter -0.) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 3 Add innex 1 and 2 5 Subtile A (normae) bix (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 6 Creditist Payments. a 2015 setimated to prist and 2014 everygement credited to 2015 b Exempt foreign organizations. I tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Exfer any penalty for underpayment of estimated tax Check here A Tax due. If the total or less 5 and 8 in mer than line 1, seria ancent week 9 Tax due. If the total or less 5 and 8 in mer than line 1, seria ancent week 10 Overpayment It line 1 is more than line 1, seria ancent week 11 Daning the lax year, did the foundation attempt to influence any national, state, or local legislation or did it patiticipate or intervene in any portical compagnation of the serial patiticipate or intervene in any portical compagnation or did the serial patiticipate or intervene in any portical compagnation or did the serial patiticipate or intervene in any portical compagnation or did the serial patiticipate or intervene in any portical compagnation or did the serial patiticipate or intervene in any portical compagnation or did the serial patiticipate or intervene in any portical compagnation or did the serial patiticipate or intervene in any portical compagnation or did the serial patiticipate or intervene in any portical com	1 a				
check here * Mand enter 1% of Part I, Inne 27b c All other content foundations enter 2% of line 27b Energif Energy Green organizations enter 4% of Part I, Inne 12 cot (b) 2 Tax under section 511 (demestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Acti inne 1 and 2 4 Subtifie A (income) bix (demestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line A from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line A from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line A from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line A from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line A from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line A from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line A from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line A from line 3. If zero or less, enter -0- 5 Tax based with application for extension of time to life (Form 8968) 6 Enter only penalty to underpayment or estimated as control of the subtract line is 5 and 5 in one line in le 7, exits amount everyal 6 Enter only penalty for underpayment of estimated tax. Check here 7 Tax based on the based on the state of the state of the last of		Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)			
c All other domestic foundations rates 2% et line 2% Exempt (oregin organizations enter 4% of Part I, line 12, col. (in) 2. Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 40-) 3. Add lines 1 and 2 4. Subtille A, (incomes) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter 40-) 5. Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 40- 6. Creditis/Payments. a 2015 estimated tax pints and 2014 overpoyment credite to 2015 6. Bezeropt profegor organizations — tax withheld at source 6. Tax paid with application for extension of time to file (Form 8668) 6. Bezeropt profegor organizations— tax withheld at source 6. Tax paid with application for extension of time to file (Form 8668) 7. Total credits and payments. Add lines 6 as through 6d 7. Total credits and payments. Add lines 6 as through 6d 8. Forter any penalty for underpayment of estimated tax. Check here 7. Tax due, if the tax lite in 5 and 8 is mare from line 1, site anomal overgated 8. Tax due, if the tax lite in 16 and 8 is mare from line 1, site anomal overgated 9. Tax due, if the tax lite is 16 and 8 is a file in 16 and 1, 360 and 10 overpayment if life 7 is more than the total of lines 5 and 8, etce it emonal overgated 10. Overpayment if life 7 is more than the total of lines 5 and 8, etce it emonal overgated 11. Subtraction and the 16 0 to 6 credited by 18 estimated tax 12. And 10 and 11 and 12 and 12 and 12 and 13 and 13 and 14 a	Ŀ	Domestic foundations that meet the section 4940(e) requirements in Part V,		11,	484.
2 fax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Actioners I and 2 4 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- 5 Tax based on investment or a 2014 overprined crastles to 2015 6 Early any with application for extension of time to file (Form 8568) 6 Early any entity for undergraphment of estimated tax. Check here 6 Tax pand with application for extension of time to file (Form 8568) 6 Early any penalty for undergraphment of estimated tax. Check here 7 Total credits and payments. Add lines 6 attrough 60 8 Early any penalty for undergraphment of estimated tax. Check here 9 Tax due, If the total of fives 5 and 8 is more than line I/, enter amount overpaid 10 Overpayment line 2 is not least that line I/, enter amount overpaid 11 Eries it is anount of line 10 to be Credited to 2016 estimated tax. 1 a During the lax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 a During the lax year, did the foundation attempt to influence any national, state, or local legislation or did it. 1 A X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1 A During the lax year, did the foundation attempt to influence any nationals, state, or local legislation or did it. 1 A X b Did it spend more than \$100 during the year (either directly) or indirectly or i					
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4 Subtitle A (moome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0 5 Tax based on investment finctime. Subtract line 4 from line 3. If zero or issis, enter -0 5 11, 484. CreditsPayments. a 2015 estimated tax pints ad 2014 overgyment credited to 2015 b Exempt foreign organizations — tax withheld at source 6 a 122, 857. b Exempt foreign organizations — tax withheld at source 6 a 12, 857. d Backup withholding erroneously withheld: 7 Total credits and payments. Add lines 6 at through 6d 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here 2 from 10 overpayment if line 1 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment if line 1 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter its amount of line III ble credited in 2018 estimated tax. 1, 360. Refunded 11 0. Part VII-A Statements Regarding Activities 1 a During the tax year, did the foundation alternpt to influence any national, state, or local legislation or did it participate or infervene in any political campaign? 1a During the tax year, did the foundation alternpt to influence any national, state, or local legislation or did it participate or infervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 1b What answer is "Ves" to 1a or 1b, attach a destated description of the activities and the foundation in Common or any political campaign? 1c	2	 		11	
5 11, 484. 6 Credits/Payments. a 2015 estimated tax pinits and 2014 overpayment uredired to 2015 b Exempt foreign organizations— tax withhelid at source c Tax pand with application for extension of time to fit lef form 8569) d Backup with polycation for extension of time to fit lef form 8569 d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here [Mile Form 2220 is attached 8 13. 9 Tax due. If the total of lines 5 and 8 is more than line 7, ester amount ower 10 0 overpayment time 7 is more than the total of lines 5 and 8 is more than line 7, ester amount overpaid 11 Enter to amount of line 100 be. Credited to 2016 estimated tax. 1. 360. Refunded 11 0. Part VII.A Statements Regarding Activities 1. During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? 1. During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? 1. During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? 1. During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? 1. During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it year. 1. During the tax year, did the foundation and the activities. 2. During the tax year, did the foundation and the activities and copies of any materials published or distributed by the foundation and exception with the activities. 2. During the answer is 'yes' to far or fb, attach a detailed description of the activities. 3. Has the foundation in facility of tax on political expenditures (section 4995) imposed during the y	Л			11,	
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a 2015 estimated tax patts and 2014 overpoment credited to 2015 b Exempt foreign organizations — Lax withheld at source (a Lax pad with application for extension of time to file (Form 8869) (a Backup withholding erroneously withheld (b C C C C C C C C C C C C C C C C C C	6	· · · · · · · · · · · · · · · · · · ·		<u> 11, </u>	404.
b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8865) d Backup withholding errorecusly withheld d Backup withholding errorecusly withheld for Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here If the property of the control of					
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owners. Total credits and payment 1 line 7 is more than the total of lines 5 and 8, enter the amount overpaid Total credits and payment 1 line 7 is more than the total of lines 5 and 8, enter the amount overpaid Total credits and payment 1 line 7 is more than the total of lines 5 and 8, enter the amount overpaid Total credits and payment 1 line 7 is more than the total of lines 5 and 8, enter the amount of and 1 lines 1 line 1					
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7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here X of Form 2220 is attached 8 13. 9 Tax due, if the total of lines 5a and 8 is mee than line 7, eiter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, eiter the amount overpaid 11 Enter lite amount of line 10 to be Credited to 2016 estimated tax 1,360. Refunded 11 0. Part VII-A Statements Regarding Activities 1 a During the lax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see Instructions for the definition)? 1 If the answer is "Yes" to 1 a 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 and copies of any materials published or distributed by the foundation with the activities of the amount of any) of fax or political expenditures (section 4955) imposed during the year. 1 (1) On the foundation \(\frac{1}{2} \) and by the foundation during the year of prolitical expenditure tax imposed on foundation managers \(\frac{1}{2} \) 0. (2) On foundation managers \(\frac{1}{2} \) 0. 1 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 X If "Yes," attach a detailed description of the activities. 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 X 4 b If Yes, attach a detailed at a return on Form 990-T for this year? 5 X 4 b If the state is a liquidation, termination, dissolution, or substantial controlled in distribution in the divides of the changes of incorporation, or bylayise, or other similar instruments? 5 X 5 X 5 X 5 If the states to which the found		· · · · · · · · · · · · · · · · · · ·			
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The true amount of line 10 to be Credited to 2016 estimated tax				1	
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and addresses 10 X	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		X
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Par	t VII-A Statements Regarding Activities (continued)	$\neg o$		T^{-}
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	-	X
	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had	12	1,7	<u>X</u>
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
13	N/A	· ·		<u></u>
1/1	The books are in care of Cissy Moses Telephone no. 21	<u>4) _36</u>	1-23	<u> 23</u>
	Legated at P. D. O. Boy 12685 Dallas TX	<u>N</u> /	<u> </u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check field	ĹΑΛ	Λ.	∐ N/A
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	
16	At any time during calendar year 2015, 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?	16	+ $-$	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,'			<u></u>
Pa	et VILB Statements Regarding Activities for Which Form 4720 May Be Required		Yes	No
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		10:	110
1	a 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?	.0		
	(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?	lo		
	(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)?	lo		
	(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.)	ło		
	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)?	1	Ь	X_
	Organizations relying on a current notice regarding disaster assistance check here.		1	
	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 2015?		1 c	<u> </u>
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	No		
	If 'Yes,' list the years ▶ 20 , 20 , 20			
	2. (a) that the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's unuisting the media: (ii applying section is incorrect.)	!	2Ы	N/A
	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			
	3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X	No		
	the talkings in 2015 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, (2) the lapse of holdings acquired by gift or bequest, or by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or by the Commissioner under section 4943(c)(7)) to dispose of holding period? (Use Schedule C, Form 4720, to		3 b	N/A
	determine if the foundation had excess business holdings in 2010,			
	4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	X
	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 2015?	For	4 b	X PF (201
В	BAA	1 011	., 555	. (25)

Form 990-PF (2015) TurningPoint Found			20-39		Page (
Part VII-B Statements Regarding Activity		m 4720 May Be Re	quired (continued)		T
5a During the year did the foundation pay or incu	•	40454.33	П. . Е	1	
(1) Carry on propaganda, or otherwise attempt(2) Influence the outcome of any specific public	•	, , , , , , , , , , , , , , , , , , , ,	Yes X	No	
on, directly or indirectly, any voter registra	ition drive?		<u> </u>	No	
(3) Provide a grant to an individual for travel,			Yes X	No	
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions)		Yes X	No	
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children o	, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53 4945 or in (see instructions)?			ons	5 b	N/A
Organizations relying on a current notice regains	ding disaster assistanc	e check here	>		
c If the answer is 'Yes' to question 5a(4), does t tax because it maintained expenditure response	sibility for the grant?		N/A Yes	No	
If 'Yes,' attach the statement required by Regu	ılatıons section 53 4945	i-5(d)			
6 a Did the foundation, during the year, receive ar on a personal benefit contract?	_		Yes X]No	
b Did the foundation, during the year, pay premi If 'Yes' to 6b, file Form 8870	ums, directly or indirect	lly, on a personal benef	it contract?	6 b	X
7 a At any time during the tax year, was the found	ation a party to a prohil	bited tax shelter transac	ction? Yes X	No	
b If 'Yes,' did the foundation receive any proceed	ds or have any net inco	me attributable to the tr	ansaction?	1/A 7b	
Part VIII Information About Officers, Direction	ectors, Trustees, Fo	oundation Managers	s, Highly Paid Empl	oyees,	·
and Contractors			- 		
1 List all officers, directors, trustees, foundation	(b) Title, and average		(d) Contributions to	(a) Europe	
(a) Name and address	hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	employee benefit plans and deferred compensation		se account, illowances
Molly L. Byrne	President	0.	0.		0.
_6125 Luther Lane, Suite 244 Dallas, TX 75225	1.00				
Robert Byrne	Secretary	0.	0.		0
_6125 Luther Lane, Suite 244 _Dallas, TX 75225	1.00				
Trevor Colhoun	Treasurer	0.	0.		0.
6125 Luther Lane, Suite 244 Dallas, TX 75225	1.00				
				Ì	
2 Compensation of five highest-paid employees	(other than those inclu	ided on line 1 — see ins	tructions). If none, ente	r '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) Expens other a	e account, llowances
None					
	<u> </u>				· · · · · · · · · · · · · · · · · · ·
	_			}	
Total number of other employees paid over \$50,000					0
RAA	TEE AGGS ST.	0/10/15			DE (0015)

Part VIII Information About Officers, Directors, Trustees, Foundation Man and Contractors (continued)	agers, Highly Paid Emplo	yees,
3 Five highest-paid independent contractors for professional services (see instructions)	. If none, enter 'NONE.'	
	(b) Type of service	(c) Compensation
Morgan Stanley		
6125 Luther Lane, Suite 244		
Dallas, TX 75225	Investment mgmt.	73,136
		
		
Total number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information organizations and other beneficiaries served, conferences convened, research papers produced, etc.	such as the number of	Expenses
1 N/A		
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		
N/A		
2		
All other program-related investments See instructions.		
3		
Total Add lines 1 through 2		
Total. Add lines 1 through 3		0

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	1 a	10 066 620
b Average of monthly cash balances	1 b	19,966,628. 189,179.
c Fair market value of all other assets (see instructions)	1 c	103,173,
d Total (add lines 1a, b, and c)	1 d	20,155,807.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	 	20,133,007.
(attach detailed explanation) 1 e 0.		
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	20,155,807.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	302,337.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	19,853,470.
6 Minimum investment return. Enter 5% of line 5	6	992,674.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	ating f	
and certain foreign organizations check here ► and do not complete this part.)		
1 Minimum investment return from Part X, line 6	1	992,674.
2a Tax on investment income for 2015 from Part VI, line 5		
b Income tax for 2015. (This does not include the tax from Part VI)] [
c Add lines 2a and 2b .	2 c	11,484.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	981,190.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	981,190.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	981,190.
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	1 a	1,058,117.
b Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,058,117.
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	11,484.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,046,633.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	the foun	idation
ВАА		Form 990-PF (2015)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
Distributable amount for 2015 from Part XI, line 7				981,190.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			985,710.	
b Total for prior years 20 , 20, 20		0.		***************************************
3 Excess distributions carryover, if any, to 2015				
a From 2010	1			
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			······
4 Qualifying distributions for 2015 from Part				
XII, line 4 ► \$ 1,058, <u>117.</u>			005 710	
a Applied to 2014, but not more than line 2a			985,710.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus	0			
(Election required – see instructions)	0.	<u> </u>		72,407.
d Applied to 2015 distributable amount				
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2015. (If an amount appears in column (d), the	0.			······································
same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below:	0.			
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				
heen issued or on which the section 4942(a)	E.	0.		
tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions				
e Undistributed income for 2014 Subtract line 4a from			0.	
line 2a Taxable amount — see instructions				
f Undistributed income for 2015. Subtract lines				
4d and 5 from line 1. This amount must be				908,783.
distributed in 2016 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 2010 not applied on line 5 or line 7 (see instructions)	0			·····
• • • • • • • • • • • • • • • • • • • •				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9.			*	
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014		1		
e Excess from 2015				Form 990-PF (2015
				FULLE 230-FF (2015

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.

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Part XV | Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution status of recipient **Amount** Name and address (home or business) a Paid during the year N/A PC 1,019,499. See attached Statement 10 See statement ► 3a Total 1,019,499. b Approved for future payment Total 3 b

Part XVI-A Analysis of Income-Producing Activities

nter gross amounts unless otherwise indicated	Unrelated	business income	Excluded by s	section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions.)
a					
b					
С					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments		· 			
3 Interest on savings and temporary cash investments			14	51.	
4 Dividends and interest from securities			14	277,853.	y//
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			18	948,120.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
С					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				1,226,024.	
13 Total. Add line 12, columns (b), (d), and (e)				13	1,226,024.
(See worksheet in line 13 instructions to verify calculation	ns.)				

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions)
N/A	
	<u> </u>
	<u></u>

BAA

	TurningPoint Fo			20-3979782	Page 13
		sfers To and Transaction	s and Relationships I	With Noncharitable	
Exempt	Organizations				
1 Duddha arranisalia		manae in any of the fallowing	with any other grangeration		Yes No
described in section relating to political	on directly or indirectly e on 501(c) of the Code (o organizations?	engage in any of the following vither than section 501(c)(3) org	anizations) or in section 5	27,	
a Transfers from the	reporting foundation to	a noncharitable exempt organ	nization of		
(1) Cash		, -		1 a (1)	<u> </u>
(2) Other assets	·			1 a (2)	X
b Other transactions	·			1.2.3	
	 Is to a noncharitable exe	empt organization		1 ь (1)	X
• •		able exempt organization		1 b (2)	$\frac{1}{X}$
\-,'	ities, equipment, or othe	1 9		1 b (3)	$\frac{1}{X}$
(4) Reimbursemer		4330(3		1 b (4)	X
(5) Loans or loan	•			1 b (5)	
• •	•	nip or fundraising solicitations		1 b (6)	
` '		sts, other assets, or paid empl	01000	1 c	$\frac{1}{X}$
C Sharing of facilities	s, equipment, maining in	sts, other assets, or paid empr	oyees	10	
		complete the following schedu by the reporting foundation. I show in column (d) the value of		vays show the fair market valui less than fair market value in or services received.	e of
(a) Line no (b) Amount	t involved (c) Name	of noncharitable exempt organization	(d) Description of tra	ansfers, transactions, and sharing arrar	ngements
N/A					
	-				
					
described in section	directly or indirectly affilion 501(c) of the Code (c) the following schedule.	nated with, or related to, one or ther than section 501(c)(3)) or	more tax-exempt organiz in section 527?	zations	s XNo
	organization	(b) Type of organizat	ion ((c) Description of relationship	
N/A					
		ļ			
correct and gamplete	jury, I declare that I have examine of Declaration of preparer (othe	ed this return including accompanying schoor than taxpayer) is based on all informa	edules and statements, and to the be tion of which preparer has any kn	st of my knowledge and belief, it is true, owledge	
Sign /	1 1/2.				IRS discuss
Here (V)	WIMM		6 PRESI	preparer	rn with the r shown below
Signature of officer	r or trustee	Date	Title		tructions)? Yes No
Print/Type	preparer's name	Preparer's signature	Date	Check X if PTIN	التتل المسلم
Paid Evely	n H Moses	El Hom	_ 3/29/	self employed P0140	0635
·				Firm's EIN	
reparer					
Use Only Firm's addr	Dallas, T			Phone rio (214) 361-	.2323
		A 13443		1,1010 10 (214) 301-	4343

Form **990-PF** (2015)

2015	Federal Statements TurningPoint Foundation c/o Morgan Stanley						
Statement 1 Form 990-PF, Part I, Line 16a Legal Fees							
Legal services	Total	(a) (b) Net (c) Expenses Investment Adjusted Per Books Income Net Income \$ 10,745. \$ 10,745. \$ 0.	(d) Charitable Purposes \$ 10,745. \$ 10,745.				
Statement 2 Form 990-PF, Part I, Line 16b Accounting Fees							
Tax preparation services	Total	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 5,800. \$ 2,900. \$ 5,800. \$ 2,900.	(d) Charitable Purposes \$ 2,900. \$ 2,900.				
Statement 3 Form 990-PF, Part I, Line 16c Other Professional Fees							
Logo design/graphic design Morgan Stanley investment mo Pamela Ognisty/grants manago	gmt. ement Total	(a) (b) Net (c) Expenses per Books Investment Adjusted Net Income \$ 1,080. 73,136. \$ 73,136. 22,000. \$ 96,216. \$ 73,136.	(d) Charitable Purposes \$ 1,080. 22,000. \$ 23,080.				
Statement 4 Form 990-PF, Part I, Line 18 Taxes							
Excise tax paid	Total	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 20,000. \$ 20,000. \$ 0.	(d) Charitable Purposes \$ 0.				

015	Federal Stat			Page	
TurningPoint Foundation c/o Morgan Stanley					
Statement 5 Form 990-PF, Part I, Line 23 Other Expenses					
D & O insurance.	(a) Expense: <u>per Book</u> \$ 2,13	(b) Nets Investments Income 3. \$ 1,60	t Adjusted Net Income		
Miscellaneous	Total $\frac{3}{2}$, $\frac{35}{35}$	0.		\$ 350 \$ 883	
Statement 6 Form 990-PF, Part II, Line 13 Investments - Other		Valuation	Book	Fair Market	
Other Publicly Traded Se	acuritias	<u>Method</u>	<u>Value</u>	Value	
92681 shs AMG Yacktman F 22056 shs Clearbridge Ac 18311 shs Hartford Small 173322 shs Invesco Premi	Focused SVC ggressive Gwth L Cap Growth I Ler Inst n I	Cost Cost Cost Cost Cost Cost	\$ 2,251,379. 4,893,619. 975,698. 173,322. 870,066. 1,746,130. 3,798,103.	\$ 1,832,302. 4,502,674. 829,141. 173,322. 830,839. 1,495,466. 3,669,631.	
15164 shs Ivy Sci & Tech 88124 shs Mainstay Epoch 345540 shs Metropolitan 22869 shs MFS Internation 26403 shs Oakmark I 6403 shs Vanguard Health	West Tot Ret Bd onal Value I	Cost Cost Cost Cost I Securities	824,875. 1,740,370. 828,690.	816,871. 1,659,711. 850,831. \$ 16,660,788.	
15164 shs Ivy Sci & Tech 88124 shs Mainstay Epoch 345540 shs Metropolitan 22869 shs MFS Internation 26403 shs Oakmark I 6403 shs Vanguard Health	West Tot Ret Bd onal Value I onal Care ETF	Cost Cost Cost	824,875. 1,740,370. 828,690.	1,659,711. 850,831.	
15164 shs Ivy Sci & Tech 88124 shs Mainstay Epoch 345540 shs Metropolitan 22869 shs MFS Internation 26403 shs Oakmark I 6403 shs Vanguard Health Total	West Tot Ret Bd onal Value I Care ETF Other Publicly Tradeo	Cost Cost Cost	824,875. 1,740,370. 828,690. \$ 18,102,252. 2,763,730.	1,659,711 850,831	

Statement 7 Form 990-PF, Part II, Line 15 Other Assets

			Fair Market
		Book Value	Value
Refunds receivable		\$ 2,133	
	Total	\$ 2,133	. \$ 2,133.

2015	Federal Statements TurningPoint Foundation clo Morgan Stanley	Page 20-397978
Statement 8 Form 990-PF, Part II, Line 22 Other Liabilities		
Pending trade payable Morgan Stanley line of credi	t	\$ 734,305. 770,899.
•		Total \$ 1,505,204.

Client TURNING

Federal Statements

TurningPoint Foundation

20-3979782

Recipient Name and address (home or business)	Donee Relationship	Foundation Status	Purpose of grant or contribution	Amount
American Philatelic Society 100 Match Factory Pl Bellefonte, PA 16813	N/A	PC	Stamp Teach program support	\$ 25,000 00
AT&T Performing Arts Center 2106 Boll Street Dallas, TX 75204	N/A	PC	General operating support	\$ 10,000 00
Audubon Nature Institute 6500 Magazine Street New Orleans, LA 70118	N/A	PC	General operating support and towards the Audubon Park Conservancy General Fund	\$ 5,000 00
Big Thought 1409 South Lamar Street, Suite 1015 Dallas, TX 75215	N/A	PC	Towards the Creative Solutions Program	\$ 15,000 00
Bishop Manogue Catholic High School 110 Bishop Manogue Dr Reno, NV 89511	N/A	PC	Towards tuition assistance	\$ 5,000 00
Booker T Washington High School for Performing Arts P O Box 192648 Dallas, TX 75219	N/A	PC	Flying Horse sponsorship, general operating support	\$ 2,500 00
Carry the Load 4145 Travis St , Suite 202 Dallas, TX 75204	N/A	PC	General operating support	\$ 25,000 00
Covenant House 611 N Rampart St New Orleans, LA 70112	N/A	PC	General operating support	\$ 500 00
Dallas Arboretum & Botanical Society 8525 Garland Road Dallas, TX 75218	N/A	PC	General operating support	\$ 5,000 00
Dallas Black Dance Theater 2700 Ann Williams Way Dallas, TX 75201	N/A	PC	General operating support	\$ 2,500 00
Dallas Children's Advocacy Center 5351 Sameull Blvd Dallas, TX 75228	N/A	PC	Special event underwriting, general operating support	\$ 10,000 00

Federal Statements

Client TURNING TurningPoint Foundation

20-3979782

Recipient Name and address (home or business)	Donee <u>Relationship</u>	Foundation Status	Purpose of grant or contribution	Amount
Dallas Foundation 3963 Maple Avenue, Suite 390 Dallas, TX 75219	N/A	PC	Towards the Brook Hollow Scholarship Fund	\$ 1,000 00
Dallas Foundation 3963 Maple Avenue, Suite 390 Dallas, TX 75219	N/A	PC	Towards the Mayor's Intern Fellowship Program	\$ 10,000 00
Dallas Museum of Art 1717 N Harwood Dallas, TX 75201	N/A	PC	Towards event underwriting benefiting the museum's decorative arts programs and general operating budget	\$ 10,000 00
Dallas Theater Center 2400 Flora Street Dallas, TX 75201	N/A	PC	Towards event underwriting benefiting the Center's artistic and educational programming and general operating budget	\$ 115,000 00
Family Centers, Inc P O Box 7550 Greenwich, CT 06836	N/A	PC	Towards the Health Care Center and general operating support	\$ 93,000 00
Galatoire Foundation, Inc 209 Bourbon St New Orleans, LA 70130	N/A	PC	General operating support	\$ 3,100 00
GLBT LEAP 3824 Cedar Springs Rd , Suite 417 Dallas, TX 75219	N/A	PC	General operating support	\$ 5,000 00
Greater New Orleans Educational TV Fnd 916 Navarre Ave New Orleans, LA 70124	N/A	PC	General operating support	\$ 5,000 00
Innocence Project of Texas (The) 1511 Texas Avenue Lubbock, TX 79401	N/A	PC	General operating support	\$ 500 00
KID SmART 1024 Elysian Fields Ave New Orleans, LA 70117	N/A	PC	General operating support	\$ 782 45
Lake Tahoe School 995 Tahoe Blvd Incline Village, NV 89451	N/A	PC	Towards financial aid	\$ 10,000 00

Client TURNING

Federal Statements

TurningPoint Foundation

20-3979782

Recipient Name and address (home or business)	Donee <u>Relationship</u>	Foundation Status	Purpose of grant or contribution	Amount
Millbrook School 131 Millbrook School Rd Millbrook, NY 12545	N/A	PC	Towards the Headmaster's Challenge Fund and other general operating support	\$ 23,117 00
Nasher Sculpture Center 2001 Flora Street Dallas, TX 75201	N/A	PC	General operating support	\$ 10,000 00
New York Philatelic Exhibition, Inc 22 East 35th Street New York, NY 10016	N/A	PC	Towards the Pavillion Theater at the World Stamp Show 2016	\$ 25,000 00
Newman School 1903 Jefferson Avenue New Orleans, LA 70115	N/A	PC	Towards the Annual Fund	\$ 2,000 00
On the Road Lending 4141 Office Parkway Dallas, TX 75204	N/A	PC	Towards the auto lending program	\$ 10,000 00
Patient Airlift Services 120 Adams Blvd Farmingdale, NY 11735	N/A	PC	Towards program services	\$ 1,000 00
Perot Museum of Nature & Science 2201 N Field Street Dallas, TX 75201	N/A	PC	Access and Scholarship Fund and other general operating support	\$ 10,000 00
Planned Parenthood 7424 Greenville Ave , Suite 206 Dallas, TX 75231	N/A	PC	General operating support	\$ 5,000 00
Planned Parenthood Federation of Amer 434 West 33rd Street New York, NY 10001	N/A	PC	Towards the "Fighting Back Fund" communications and marketing	\$ 75,000 00
Public Radio International 401 2nd Avenue N, Suite 500 Minneapolis, MN 55401	N/A	PC	Towards Across Women's Lives Program and other general operating support	\$ 15,000 00
Round Meadow Elementary School 5151 Round Meadow Rd Hidden Hills, CA 91302	N/A	PC	Towards the Visual Arts Program	\$ 5,000 00

Client TURNING

Federal Statements

TurningPoint Foundation

20-3979782

Recipient Name and address (home or business)	Donee Relationship	Foundation Status	Purpose of grant or contribution	Amount
Smithsonian Institution P O Box 37012 Washington, DC 20013	N/A	PC	Towards the William Gross Stamp collection interactive rooms teaching history through stamps	\$ 100,000 00
Smithsonian Institution P O Box 37012 Washington, DC 20013	N/A	PC	Towards the National Postal Museum redesign of the museum's educational website, Arago	\$ 100,000 00
St Bernard Project, Inc 8324 Parc Place Chalmette, LA 70043	N/A	PC	Towards homes built for disaster relief in New Jersey and New Orleans, Louisiana and towards community revitalization general support	\$ 105,000 00
Tahoe Safe Alliance 948 Incline Way Incline Village, NV 89451	N/A	PC	Towards various underfunded programming for victims of domestic violence, sexual violence, and child abuse	\$ 20,000 00
Texas Museums and Halls of Fame 1108 University Parks Dr Waco, TX 76706	N/A	PC	Towards The Southwest Conference Hall of Fame Division	\$ 25,000 00
The Stewpot (First Presbyterian Church) 1835 Young Street Dallas, TX 75201	N/A	PC	General operating support	\$ 25,500 00
TITAS (Texas International Theatrical Arts Society) 2100 Ross Avenue, Suite 650 Dallas, TX 75201	N/A	PC	General operating support	\$ 2,000 00
Trinity Trust 1444 Oak Lawn Ave , Suite 200 Dallas, TX 75207	N/A	PC	Towards the Trinity Lakes Campaign	\$ 25,000 00
Turtle Creek Chorale 3630 Harry Hines Blvd , Ste 306 Dallas, TX 75209	N/A	PC	General operating support	\$ 15,000 00
University of Texas Southwestern Medical Center 5323 Harry Hines Blvd Dallas, TX 75390	N/A	PC	General operating support	\$ 1,500 00
Visiting Nurse Association of Texas 1600 Viceroy Drive Dallas, TX 75235	N/A	PC	Towards event underwriting benefiting Meals on Wheels and other general operations	\$ 50,000 00

2015.

Federal Statements

Client TURNING

TurningPoint Foundation

20-3979782

Recipient Name and address (home or business)	Donee Relationshi	Foundation <u>Status</u>	Purpose of grant or contribution	Amount
Woodall Rodgers Park Foundation 1909 Woodall Rodgers Fwy, Suite 403 Dallas, TX 75201	N/A	PC	I Heart the Park support	\$ 10,000 00
Young Aspirations Young Artists Inc 3322 LaSalle St New Orleans, LA 70115	N/A	PC	General operating support	\$ 500 00
		Total grants	paid	\$ 1,019,499