

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

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

OMB No 1545-0052

Rame of foundation   Name of source and series for 9 to be runched if mail is not delivered to street addresso)   Recembrate   Name of source and series for 9 to be runched if mail is not delivered to street addresso)   Recembrate   Name of source and series for 9 to be runched if mail is not delivered to street addresso)   Recembrate   Name of source and series for 9 to be runched if mail is not delivered to street addresso   Recembrate   Name of source and series for 9 to be runched in the source and series for source and series for 9 to be runched in the source and series for series for source and series for	
LAURIE AND TODD PLATT FAMILY CHARITABLE FOUNDATION  Number and serve for 9 to be number if main is not delivered to sheet addressa)  28 GLEN ABBEY DRIVE  City or town, state or province, country, and ZIP or foreign postal code  DALLAS , TX 75248  6 Check all that apply: Initial return Initial return of a former public charity Address change Name change  H Check type of organization: X Section 501(c)(3) exempt private foundation  I Fair market value of all assests at end of year I Accounting method: X Cash Accrual (from Part II, col (c), line 16)  \$ 8 88, 453. [Fart I, column (d) must be on cash basis)  Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not expenses per books  1 Contributions, grits, grants, etc., received  1 Contributions, grits, grants, etc., received  4 Dindends and interest from securities  2 2, 504. 2, 504.  STATEMENT  5 A Response from end income (loss)  6 Response (loss)  10 a gross profit or (loss)  10 Total Add lines 1 through 11  6 Response return  6 Recom/suste  1 Felephone number  2 14 - 60 - 9111  C if recompliance in application, statistics was terminated to a former public charity  A manufact return  A manufact return  A manufact return  (c) Adjusted net income (c) (c), line 16)  1 Contributions, grits, grants, etc., received  6 76 7, 304.  1 Contributions, grits, grants, etc., received  5 A long and (loss) from sale of assets not on line 10  6 Response (loss)  6 Response (loss)  6 Response (loss)  8 Net short-term capital gain  9 Income modifications  10 a cross analysis are follows  10 Cross and a manufactor follows  10 Cross analysis are follows  10 Cross and a manufactor follows  10 Cross and a manufactor follows  10 Cross analysis are follows  10 Cross and a manufactor follows  10 Cross analysis are follows  10 Cross analysis are follows  10 Cross an	
Room/sulte   Company   Room/sulte   Room/sulte   Belephone number   Room/sulte   Belephone number   214 - 460 - 2111	
Room/suite   B   Telephone number   28 GLEN ABBEY DRIVE	
City or town, state or province, country, and ZIP or foreign postal code  DALLAS, TX 75248  G Check all that apply:	
DALLAS , TX 75248  6 Check all that apply:	
DALLAS , TX 75248  6 Check all that apply:	
G Check all that apply:	
Check type of organization:	
Check type of organization:	
Check type of organization:	$\square$
Section 4947(a)(1) nonexempt charitable trust	
I Fair market value of all assets at end of year (trom Part II, col (c), line 16)  S 888, 453. (Part I   Online (specify)  S 888, 453. (Part I   Online (d) must be on cash basis)  Part I   Analysis of Revenue and Expenses (the total of emounts in columns (b), (c), and (d) may not necessarily equal the amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) must be on cash basis  1 Contributions, grifts, grants, etc., received (a) Revenue and expenses per books  1 Contributions, grifts, grants, etc., received (cash basis only)  1 Contributions, grifts, grants, etc., received (cash basis only)  1 Dividends and interest from securities (b) Not investment (c) Adjusted net (c) Adjusted net (c) Adjusted net (norme (cash basis only))  1 Contributions, grifts, grants, etc., received (cash basis only)  2 Check	
## Analysis of Revenue and Expenses    Part   Analysis of Revenue and Expenses   Part   Analysis of Revenue and Expenses   Part   Analysis of Revenue and Expenses   Part   Analysis of Revenue and Expenses   Part   Analysis of Revenue and Expenses   Part   Analysis of Revenue and Expenses   Part   Analysis of Revenue and Expenses   Part   Analysis of Revenue and Expenses   Part   Analysis of Revenue and Expenses   Part   Analysis of Revenue and Expenses   Part   Analysis of Revenue and Expenses   Part	
Part   Analysis of Revenue and Expenses   (a) Revenue and expenses per books   (b) Net investment income   (c) Adjusted net income   (c) Adjusted net income   (d) Disbursoment (or chartable purpose (cash basis only)	
The total of amounts in columna (b), (c), and (d) may not necessarily equal the amounts in columna (b), (c), and (d) may not necessarily equal the amounts in columna (b), (c), and (d) may not necessarily equal the amounts in columna (b), (c), and (d) may not necessarily equal the amounts in columna (b), (c), and (d) may not necessarily equal the amounts in columna (b), (c), and (d) may not necessarily equal the amounts in columna (b), (c), and (d) may not necessarily equal the amounts in columna (b), (c), and (d) may not necessarily equal the amounts in columna (c) (cash basis only)  1 Contributions, gifts, grants, etc., received  2 Check	
1 Contributions, gifts, grants, etc., received 2 Check  interest on savings and temporary 3 cash investments 4 Dividends and interest from securities 5 a Gross rents 5 Net rental income or (loss) 6 Net gain or (loss) from sale of assets not on line 10 6 Gross sales price for all assets on line 8 and allowances  10 and allowances  10 Less Cost of goods sold and allowances  10 Less Cost of goods sold and allowances  10 Less Cost of goods sold and allowances  11 Other income  12 Total. Add lines 1 through 11 678 , 822. 2,518.	,
2 Check   If the foundation is not required to attach Sch 8 Interest on seavings and temporary 2	35
Interest on savings and temporary cash investments  4 Dividends and interest from securities  5a Gross rents  b Net rental income or (loss)  6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a  7 Capital gain net income (from Part IV, line 2)  8 Net short-term capital gain  9 Income modifications  10a and allowances  b Less Cost of goods sold  c Gross profit or (loss)  11 Other income  12 Total. Add lines 1 through 11  678,822. 2,518.	
A Dividends and interest from securities  2,504. 2,504. STATEMENT  5a Gross rents  b Net rental income or (loss)  6a Net gain or (loss) from sale of assets not on line 10  b gross sales price for all assets on line 6a  7 Capital gain net income (from Part IV, line 2)  8 Net short-term capital gain  9 Income modifications  10a Gross sales less returns and allowaricas  b Less Cost of goods sold c Gross profit or (loss)  11 Other income  12 Total. Add lines 1 through 11  678,822. 2,518.	
5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 6a Sess sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications Gross sales less returns 10a and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 678,822. 2,518.	1
b Net rental income or (loss)  6a Net gain or (loss) from sale of assets not on line 10  b Gross sales price for all assets on line 6a  7 Capital gain not income (from Part IV, line 2)  8 Net short-term capital gain 9 Income modifications Gross sales less returns 10a and allowances  b Less Cost of goods sold c Gross profit or (loss)  11 Other income  12 Total. Add lines 1 through 11  678,822. 2,518.	2
6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 8a 7 Cepitel gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications Gross sales less returns 10a and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 678,822. 2,518.	
b Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11 678,822. 2,518.	
9 Income modifications 10a Gross sales less returns 10a and allowances  b Less Cost of goods sold c Gross profit or (loss)  11 Other income 12 Total. Add lines 1 through 11 678,822. 2,518.	
9 Income modifications 10a Gross sales less returns 10a and allowances  b Less Cost of goods sold c Gross profit or (loss)  11 Other income 12 Total. Add lines 1 through 11 678,822. 2,518.	
9 Income motifications 10a Gross sales less returns and allowances  b Less Cost of goods sold c Gross profit or (loss)  11 Other income 12 Total. Add lines 1 through 11 678,822. 2,518.	
10a Gross sales less returns and allowances  b Less Cost of goods sold c Gross profit or (loss)  11 Other income  12 Total. Add lines 1 through 11 678,822. 2,518.	
b Less Cost of goods sold c Gross profit or (loss)  11 Other income 12 Total. Add lines 1 through 11 678,822. 2,518.	
c Gross profit or (loss)  11 Other income  12 Total. Add lines 1 through 11 678,822. 2,518.	
11 Other income 12 Total. Add lines 1 through 11 678,822. 2,518.	
12 Total. Add lines 1 through 11 678, 822. 2,518.	
12 Total. Add lines 1 through 11 678, 822. 2, 518. 13 Compensation of officers, directors, trustees, etc 0. 0.	
2 13 Compensation of officers, directors, trustees, etc 0. 0.	
	0.
14 Other employee salaries and wages	
15 Pension plans, employee benefits	
b Accounting fees STMT 3 1,950. 500.	
b Accounting fees STMT 3 1,950. 500.	0.
2 17 Interest	
The poles storal rees  17 Interest  18 Taxes  19 Depreciation and depletion  20 Occupancy  21 Travel, conferences, and meetings  22 Printing and publications	
2 19 Depreciation and depletion	
g 20 Occupancy	
21 Travel, conferences, and meetings	
22 Printing and publications	
23 Other expenses STMT 4 6. 0.	0.
23 Other expenses STMT 4 6. 0.  24 Total operating and administrative expenses. Add lines 13 through 23 1,956. 500.	^
expenses. Add lines 13 through 23 1,956. 500. 167,694. 167,694.	0.
25 Contributions, griss, grants paid 167, 634.	14.
26 Total expenses and disbursements.	١.
Add lines 24 and 25 169, 650. 500. 167, 65	,4.
27 Subtract line 26 from line 12:	
8 Excess of revenue over expenses and disbursements 509,172.	
b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A	
C Adjusted net income (if negative, enter -0-)  523501 11-24-15 LHA For Paperwork Reduction Act Notice, see instructions.  Form 990-PF (	20 15)

Fo	rm 99	00-PF (2015) FOUNDATION	·		082594 Page 2
	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of y	
L	an	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing	26,746.	84,046.	84,046.
	2	Savings and temporary cash investments	254,698.	632,216.	632,216.
	1	Accounts receivable >			
	*	Less: allowance for doubtful accounts		1	
	٦	Piedges receivable	<del></del>		<del></del>
	"	Less; allowance for doubtful accounts	<u> </u>	1	
	-		<del> </del>		
		Grants receivable	<del></del>	<del></del>	
	6	Receivables due from officers, directors, trustees, and other	1	ì	
	ĺ	disqualified persons			
	7	Other notes and loans receivable	}	ł	
	{	Less: allowance for doubtful accounts			
2	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
	) b	Investments - corporate stock			
	) c	Investments - corporate bonds		<del></del>	
	1	Investments - land, buildings, and equipment basis			<del> </del>
	} ``		}	<u> </u>	
	12	Less accumulated depreciation Investments - mortgage loans	<del></del>	<del></del>	
	1	Grant Co.	120,452.	196,756.	172,191.
	1		120,432.	130,730.	1/2,191.
	14	Land, buildings, and equipment: basis			
	1	Less accumulated depreciation			
		Other assets (describe	<u> </u>		
	16	Total assets (to be completed by all filers - see the		}	
	<u> </u>	instructions. Also, see page 1, item I)	401,896.	913,018.	888,453.
	17	Accounts payable and accrued expenses		1,950.	
	18	Grants payable			
ý	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ğ	21	Mortgages and other notes payable			
ٿ	1	Other liabilities (describe )	<del></del>	<del></del>	
			<del></del>		
	23	Total liabilities (add lines 17 through 22)	0.	1,950.	
	120	Foundations that follow SFAS 117, check here		1,930.	
	Į.	· · · · · · · · · · · · · · · · · · ·			
S.	١	and complete lines 24 through 26 and lines 30 and 31.	ĺ	1	
Net Assets or Fund Balances	,	Unrestricted			
쿌	1	Temporarily restricted			
Ä	26	Permanently restricted			
Ĕ	Í	Foundations that do not follow SFAS 117, check here	· }		
Ē	ł	and complete lines 27 through 31.	·	·	
S	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.1	
As	29	Retained earnings, accumulated income, endowment, or other funds	401,896.	911,068.	
ĕ	1	Total net assets or fund balances	401,896.	911,068.	
Z	"		20270301	3117000	
	31	Total liabilities and net assets/fund balances	401,896.	913,018.	
=				713,010.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
=	Takal				
1		net assets or fund balances at beginning of year - Part II, column (a), line	30		
	•	at agree with end-of-year figure reported on prior year's return)		1	401,896.
		amount from Part I, line 27a		2	509,172.
		r increases not included in line 2 (itemize)	<del></del>	3	0.
		ines 1, 2, and 3		4	911,068.
		eases not included in line 2 (itemize)		5	0.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	911,068.
					Form <b>990-PF</b> (2015)
522	1				

523511 11-24-15

46-1082594 FOUNDATION Page 3 Form 990-PF (2015) Capital Gains and Losses for Tax on Investment Income Part IV (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold (e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co.) (mo., day, yr.) (mo., day, yr.) 1a NONE b (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 Losses (from col. (h)) as of 12/31/69 over col. (j), if any If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 2 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6); If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 Part V | Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part, 1 Enter the appropriate amount in each column for each year, see the instructions before making any entries. Distribution ratio (col. (b) divided by col. (c)) (a) Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets 255,639 124,473 2014 .486909 105,220. 225,031. 2013 .467580 97,984. 6,100. 2012 .062255 2011 2010 2 Total of line 1, column (d) 1.016744 2 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years .338915 3 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 372,627. 5 Multiply line 4 by line 3 126,289. 5 6 Enter 1% of net investment income (1% of Part I, line 27b) 20. 6

126,309.

167,694.

7

7 Add lines 5 and 6

See the Part VI instructions.

8 Enter qualifying distributions from Part XII, line 4

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

Forn	n 990-PF (2015) FOUNDATION			2594		Page 4
_	art VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), o	4948	- see	instr	ıctio	ns)
1a	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.	T	7			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	- 1				
t	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🛣 and enter 1%	1	1			20.
	of Part I, line 27b	1	1			
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		1			_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	<del> </del>			0.
3		3	4			20.
4		4	+			0.
5	,	5	<del>-</del>			20.
6	1 1	- 1	1			
	a 2015 estimated tax payments and 2014 overpayment credited to 2015  6a		}			
	b Exempt foreign organizations - tax withheld at source		}			
	c Tax paid with application for extension of time to file (Form 8868)		}			
	d Backup withholding erroneously withheld	_				_
_	Total credits and payments Add lines 6a through 6d	7				0.
8		8	┵—-			~~
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	╁—			20.
10		10				
	Enter the amount of line 10 to be; Credited to 2016 estimated tax	<u> </u>				
	art VII-A Statements Regarding Activities				Vaa	T NI -
18	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervi	ene in		-	165	No
	any political campaign?	١.٥		1a		X
	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definit			1b	<b>├</b>	<u>^</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publi	snea or		ì	1	
	distributed by the foundation in connection with the activities			10		
	c Did the foundation file Form 1120-POL for this year?				-	<u>X</u> _
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ 0 • (2) On foundation managers. ► \$	).		- {	,	ļ
	(1) On the foundation.  \$ 0. (2) On foundation managers.  \$ (1) On the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	<del>.</del>			ĺ	į
•	managers. > \$ 0.					
9	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			1-		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	n 0r		j	}	}
٠	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	ι, υι		3		x
42	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a	<del> </del>	X
	o If "Yes," has it filed a tax return on Form 990-T for this year?	1	A\I	4b	<del></del>	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•	. ,	5		X
	If "Yes," attach the statement required by General Instruction T			1	<del> </del>	<del> </del>
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			}	Ì	1
	By language in the governing instrument, or			ł	ĺ	}
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the significant states.	ate law		}	{	1
	remain in the governing instrument?			6	Х	
7		χV		7	X	├──
	, , , , , , , , , , , , , , , , , , , ,					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			1		l
	TX				1	]
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	_			}	}
	of each state as required by General Instruction G? If "No," attach explanation			86	Х	}
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for continuous claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for continuous claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for continuous claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for continuous claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for continuous claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for continuous claiming status as a private operating status as a private operating status as a private operating status as a section of the section of t	alendar				
	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV			9	L	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10 Did any persons become substantial contributors during the tax year? If "Yes," attach e schedule listing their names and addresses STMT 6				

)rm	990-PF (2015) FOUNDATION 46-1082	594		Page 5
Pa	irt VII-A   Statements Regarding Activities (continued)			
•			Yes	No
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
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► TODD L. PLATT  Telephone no. ► 214-46	0-9	111	
	Located at ▶ 28 GLEN ABBEY DRIVE, DALLAS, TX ZIP+4 ▶75	248		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			$\Box$
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country >			
Pa	rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			
•	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	1		
	(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.)			
h	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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)?  N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	- <del>"</del>		
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
٠	before the first day of the tax year beginning in 2015?	ا ء ا		х
,	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1c		
۲	defined in section 4942(j)(3) or 4942(j)(5));	)	1	
	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			
a	before 2015?  Yes X No		ļ	
	If "Yes," list the years ▶ ,			
h	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
J	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.)  N/A	1 25		
	·	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		1	
2-	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		ſ	
υd				
L		] [	Ì	•
D	If "Yes," did it have excess business holdings in 2015 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		Į	
	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,	] _		
4.	Form 4720, to determine if the foundation had excess business holdings in 2015)  N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48		_X_
D	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?	l 4b l		X

Form 990-PF (2015) FOUNDATION 46-1082594 Page 6					age <u>6</u>	
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)			
5a During the year did the foundation pay or incur any amount to:						
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No	l	Į	
(2) Influence the outcome of any specific public election (see section 4955); of		ectly,	}		- 1	
any voter registration drive?		Ye	es X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No	- {		
(4) Provide a grant to an organization other than a charitable, etc., organization				İ		
4945(d)(4)(A)? (see instructions)	Y <sub>€</sub>	es X No		- 1		
(5) Provide for any purpose other than religious, charitable, scientific, literary,		1	- 1			
the prevention of cruelty to children or animals?	, or addoditorial parposos, or r		es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the excentions described i			- 1	i	
section 53.4945 or in a current notice regarding disaster assistance (see instru		11 Hogalations	N/A	5b	l	
	•			+		
Organizations relying on a current notice regarding disaster assistance check i		nod	(	- 1	Į	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		. —				
expenditure responsibility for the grant?		I/A	es L No		}	
If "Yes," attach the statement required by Regulations section 53 494			1	ļ	Ì	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		[ <del>1</del> ]	1		
a personal benefit contract?		Ye	es X No		ł	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		\ <u></u>	6b		<u> </u>
If "Yes" to 6b, file Form 8870				ļ	i	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	es X No			
b If "Yes," did the foundation receive any proceeds or have any net income attrib			N/A	7b		
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	magers, Highly	<b>y</b>			
Paid Employees, and Contractors		<u> </u>				
1 List all officers, directors, trustees, foundation managers and their	<del></del>	[				
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	acc	Expe	ense other
	to position	enter -0-)	compensation	a	Ilowan	ces
	PRESIDENT	ĺ		]		
28 GLEN ABBEY DRIVE						
DALLAS, TX 75248	0.50	0.	0.	<u>.</u>		_0.
LAURIE F PLATT	VICE PRESIDEN	T				
28 GLEN ABBEY DRIVE						
DALLAS, TX 75248	0.50	0.	0.	ł		0.
MELISSA D PLATT	SECRETARY					
28 GLEN ABBEY DRIVE		(				
DALLAS, TX 75248	0.25	0.	0.			0.
JEFFREY M PLATT	TREASURER					
28 GLEN ABBEY DRIVE		1		1		
DALLAS, TX 75248	0.25	l 0.	0.			0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			-	
( ) Name and address of each ampleuse need made than CCO 000	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deterred	(e	) Expe	nșe
(a) Name and address of each employee paid more than \$50,000	nours per week devoted to position	(c) Compensation	and deferred compensation	acc	ount, Ilowan	otner ces
NONE			сотпреизации			<del></del>
		•				
				T		
				{		
	<del> </del>	<del> </del>		$\vdash$		
		<del> </del>		$\vdash$		—
	<del></del>	<del></del>	<del></del>	t		
		i i				

46-1082594

Total number of other employees paid over \$50,000

Form 990-PF (2015) FOUNDATION		1082594 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundated Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, ente	r "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	7	
	_]	
	_	
	4	
	<u>_l</u>	
Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities		<u>▶</u> 0
		<del></del>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers progressions.		Expenses
1 N/A		
2	<del></del>	<del> </del>
	<del></del>	
3		<del></del>
4		
<del></del>		
Incarly Dia		
Part IX-B Summary of Program-Related Investments  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		<del></del>
•		
All other program-related investments. See instructions.	<del></del>	<del></del>
3	}	
Total. Add lines 1 through 3	<b>&gt;</b>	0.
		Form <b>990-PF</b> (2015)

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	151,097.
	Average of monthly cash balances	1b	151,097. 227,205.
	Fair market value of all other assets	1c	<del></del>
d		1d	378,302.
е	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	378,302.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,675.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	372,627.
6	Minimum investment return. Enter 5% of line 5	6	18,631.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations check here  and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	18,631.
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	2c	20.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	18,611.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	18,611.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	18,611.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	7	<del></del>
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	167,694.
	Program-related investments - total from Part IX-B	1b	167,694.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	<del></del>
3	Amounts set aside for specific charitable projects that satisfy the.	-	<del></del>
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	<del></del>
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	167,694.
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	5	20.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	167,674.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q		
	4940(e) reduction of tax in those years.		>====:

Form **990-PF** (2015)

Page 9

#### Part XIII Undistributed Income (see instructions) (d) (b) (c) 2014 2015 Corpus Years prior to 2014 1 Distributable amount for 2015 from Part XI, 18,611. line 7 2 Undistributed income, if any, as of the end of 2015 0. a Enter amount for 2014 only **b** Total for prior years: 0 3 Excess distributions carryover, if any, to 2015: a From 2010 **b** From 2011 6,100. c From 2012 93,968. 111,745. dFrom 2013 e From 2014 211,813 f Total of lines 3a through e 4 Qualifying distributions for 2015 from 167,694. Part XII, line 4: ►\$ 0 a Applied to 2014, but not more than line 2a b Applied to undistributed income of prior 0 years (Election required - see instructions) c Treated as distributions out of corpus 0. (Election required - see instructions) 18,611. d Applied to 2015 distributable amount 149,083. e Remaining amount distributed out of corpus Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 0. Ō. Enter the net total of each column as indicated helow: 360,896. 8 Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract 0. line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously 0 assessed d Subtract line 6c from line 6b. Taxable 0 amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. 0. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 0. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election 0 may be required - see instructions) 8 Excess distributions carryover from 2010 0. not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 360,896. 10 Analysis of line 9: a Excess from 2011 6,100. b Excess from 2012 93,968. c Excess from 2013 111,745. dExcess from 2014 149,083 e Excess from 2015

Form 990-PF (2015) FOUNDAT	ION			46-108	2594 Page 10
Part XIV   Private Operating F		structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter tha	it it is a private operating			
foundation, and the ruling is effective fo	r 2015, enter the date of	the ruling	<b>▶</b>		
<b>b</b> Check box to indicate whether the foun	dation is a private operat	ing foundation described	in section	4942(j)(3) or494	2(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed		Ì	Ì	1	
<b>b</b> 85% of line 2a				7	
c Qualifying distributions from Part XII,					
line 4 for each year listed	1	ì	Ì	1	
d Amounts included in line 2c not			<del>                                     </del>		
used directly for active conduct of	1		j		
exempt activities	<b>}</b>			<b>\</b>	
e Qualifying distributions made directly			<del> </del>	<del> </del>	
for active conduct of exempt activities.	İ	{	1	1	
Subtract line 2d from line 2c	{	{	1	1	
3 Complete 3a, b, or c for the	<del></del>	<del> </del>	<del> </del>	<del> </del>	
alternative test relied upon:				1	
<ul><li>a "Assets" alternative test - enter:</li><li>(1) Value of all assets</li></ul>	l			1	
(2) Value of assets qualifying	ļ				<del></del>
under section 4942(j)(3)(B)(i)	ļ	<u> </u>		<u> </u>	
b "Endowment" alternative test - enter 2/3 of minimum investment return	}	}	}	1	
shown in Part X, line 6 for each year		ì	}	1	
listed		ļ	<u> </u>	<u> </u>	
c "Support" alternative test - enter:	ĺ			1	
(1) Total support other than gross	1		}	1	
investment income (interest, dividends, rents, payments on	1	1	}	1	
securities loans (section	i		ļ		
512(a)(5)), or royalties)			<u> </u>	1	
(2) Support from general public	]				
and 5 or more exempt organizations as provided in	ļ			į.	
section 4942(j)(3)(B)(iii)				1	
(3) Largest amount of support from					
an exempt organization	<u> </u>			1	
(4) Gross investment income					
Part XV   Supplementary Info			if the foundation	n had \$5,000 or mor	e in assets
at any time during t	he year-see inst	ructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh	o have contributed more	than 2% of the total cont	ributions received by the	e foundation before the close	of any tax
year (but only if they have contributed in	nore than \$5,000). (See :	section 507(d)(2).)			
SEE STATEMENT 7					
b List any managers of the foundation wh	o own 10% or more of t	he stock of a corporation	(or an equally large porti	on of the ownership of a part	nership or
other entity) of which the foundation ha	s a 10% or greater intere	st.			
NONE	<del></del>				
2 Information Regarding Contribut					
Check here 🕨 🗶 if the foundation of	nly makes contributions	to preselected charitable	organizations and does	not accept unsolicited reques	its for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations u	inder other conditions, c	omplete items 2a, b, c, and d	·
a The name, address, and telephone num	ber or e-mail address of	the person to whom appl	ications should be addre	ssed:	
b The form in which applications should b	e submitted and informa	ition and materials they si	hould include:	<del></del>	<del></del>
c Any submission deadlines;				·	
				<del></del>	
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kinds of institutions, or	other factors:	

Form 990-PF (2015) FOUNDATION

Part XV Supplementary Information (continued)

46-1082594

Page 11

Part XV Supplementary Informatio			<del></del>	<del></del>
3 Grants and Contributions Paid During the		Payment	<del></del>	
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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	<del></del>	
a Paid during the year				
ACT FOR AMERICA	}	PUBLIC	CHARITABLE DONATION	
869 LYNNHAVEN PKWY, STE 113#411	Ì	)		500.
VIRGINIA BEACH, VA 23452	<del> </del>	<del>}</del> -	<del> </del>	500.
AKIBA ACADEMY OF DALLAS 12324 MERIT DR.		PUBLIC	CHARITABLE DONATION	750
DALLAS, TX 75251	<del> </del>	<del> </del>	<del></del>	750.
AT&T PERFORMING ARTS CENTER 2403 FLORA STREET DALLAS, TX 75201		PUBLIC	CHARITABLE DONATION	1,500.
	<del></del>	<b>†</b>	<del> </del>	
BE THE DIFFERENCE FOUNDATION FOR OVARIAN CANCER 8181 DOUGLAS AVE #210 DALLAS, TX 75225		PUBLIC	CHARITABLE DONATION	150
DRIBERS, IN 13223	<del> </del>	<del> </del>	+	150.
BUDDY WALK-NATIONAL DOWN SYNDROME SOCIETY 1702 N COLLINS BLVD #170		PUBLIC	CHARITABLE DONATION	
Total SEE CO	NTINUATION SHEE	Pm/C\	<del></del>	750.
b Approved for future payment	NITHORITON SHEE	1 21	<u>▶ 3a</u>	167,694.
NONE				
Total			<b>▶</b> 3b	0.
523611 11-24-15			For	m <b>990-PF</b> (2015)

FOUNDATION

46-1082594 Page 12

Program service revenue:  Business Code Amount Secon Amount Unction income  Let Code Amount Unction income Let Code Amount Unction income Let Code Amount Unction income Let Code Amount Unction income Let Code Amount Unction income Let Code Amount Unction income Let Code Amount Unction income Let Code Amount Unction income Let Code Amount Unction income Let Code Amount Unction income Let Code Amount Unction income Let Code Amount Unction income Let Code Amount Unction income Let Code Let Code Amount Unction income Let Code Let Code Let Code Amount Unction income Let Code Let Code Let Code Amount Unction income Let Code  nter gross amounts unless otherwise indicated.	Unrelated t	usiness income	Excluded	by section 512, 513, or 514	(e)	
Program service revenue:    Code		(a) Business		sion		Related or exempt
Fees and contracts from government agencies  Fees and contracts from government agencies  Interest on asyngs and temporary cash Interest on asyngs and temporary cash Interest on asyngs and temporary cash Interest on asyngs and temporary cash Interest from securities Interest on security Interest income or (fees) from personal Interest income (fees) from personal Interest income Gan or (fees) from sales of assets other than inventory Inter revenue:  Subletal. And columns (b), (d), and (e)  Vertical from the interest income Subject (and ine 12, columns (b), (d), and (e)  Vertical from the interest income  Subject (and ine 12, columns (b), (d), and (e)  Vertical from the interest income to verify calculations.)  TAIN-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Interest on the subject incomplishment of Exempt Purposes  Interest on the subject incomplishment of Exempt Purposes  The foundation's exempt purposes (other than by providing funds for such purposes).		code		code	741104111	
g Fees and contracts from government agencies Membership dues and assessments Interest on sexuring and temporary cash investments Divideds and interest from securities Net rental income or (loss) from real estate;  a Deta-financed property Net rental income or (loss) from personal property Other revisiting income or (loss) from personal property Other revisiting income or (loss) from special events Gross profit or (loss) from special events Gross profit or (loss) from special events Gross profit or (loss) from special events Gross profit or (loss) from special events Gross profit or (loss) from special events Gross profit or (loss) from special events Gross profit or (loss) from special events  a b b c c d d f Subtotal. Add columns (b), (d), and (e)  Total. Add los 12, columns (b), (d), and (e)  Total. Add ins 12, columns (b), (d), and (e)  Total. Add ins 12, columns (b), (d), and (e)  Total. Add ins 12, columns (b), (d), and (e)  Total. Add ins 12, columns (b), (d), and (e)  Total. Add ins 12, columns (b), (d), and (e)  Total. Add ins 12, columns (b), (d), and (e)  Total. Add ins 12, columns (b), (d), and (e)  Total. Add ins 12, columns (b), (d), and (e)  Total. Add ins 12, columns (b), (d), and (e)  Total. Add columns (b), (d)					<del>}</del>	
d e   Fees and contracts from government agencies   Membership dues and assessments   Interest on savings and temporary cash   Membership dues and assessments   It d	<del></del>			<del></del>		
Rese and contracts from government agencies Membership dues and assessments Interest on saving and temporary cash minesters on saving and temporary cash minesters on saving and temporary cash minesters on saving and temporary cash minesters on saving and temporary cash minesters on saving and temporary cash minesters on saving and temporary cash Minesters on saving and temporary cash Minesters on saving and temporary cash Minesters on saving and temporary cash Minesters on saving and temporary Met renal mome or (loss) from personal property Other investment income Gain or (foss) from sales of assets other than unwentory Net renal mome or (foss) from sales of inventory Other revenue:  a b c b c Subtotal. Add columns (b), (a), and (e)  Coss profit or (loss) from sales of inventory Other revenue:  a b c Coss profit or (loss) from sales of inventory Other revenue:  a b c Coss profit or (loss) from sales of inventory Other revenue:  a b c Coss profit or (loss) from sales of inventory Other revenue:  a c Coss profit or (loss) from sales of inventory Other revenue:  a c c Coss profit or (loss) from sales of inventory Other revenue:  a c c c c c c c c c c c c c c c c c c	·	_			<del></del>	
The Fees and contracts from government agencies  Membership dues and assessments Interest on savings and temporary cash membership dues and assessments Interest on savings and temporary cash mesthments Investments Investme	d	<del>-</del>		<del></del>	<del></del>	
Membership dues and assessments Interest on savings and temporary cash investiments (an orange and temporary cash investiments) (an orange and temporary cash investiments) (an orange and temporary cash investiments) (an orange and temporary cash investiments) (an orange and temporary cash investiment income or (loss) from real estate; (a) (b) Not debt-inanced property (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	·					
Membership dues and assessments Interest on savings and temporary cash investiments (an orange and temporary cash investiments) (an orange and temporary cash investiments) (an orange and temporary cash investiments) (an orange and temporary cash investiments) (an orange and temporary cash investiment income or (loss) from real estate; (a) (b) Not debt-inanced property (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c				→		
Interest on savings and temporary cash immerstments  Dividends and interest from securities  Not rental income or (loss) from real estate:  Debt-financed property  Not debt-financed property  Not debt-financed property  Not exhall income or (loss) from personal property  Other investment income  Gain or (loss) from special events  Gross profit or (loss) from special event						
investimants    1.4   14.	•	<b></b>	<del></del>	+	<del></del>	
Doudends and interest from securities  Het rental income or (loss) from real estate;  Both-financed property  Not deth-financed property  Not deth-financed property  Not exh-financed property  Other rivestment income  Gain or (loss) from personal property  Other rivestment income  Gross profit or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue:  **  **  **  **  **  **  **  **  **				1 1 1	14	
Net rental moome or (loss) from real estate;  a Debt-inanced property Net rental income or (loss) from personal property Other investment uncome Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue:  a b c c c c c c c c c c c c c c c c c c		<del></del>				
a Debt-Imanced property Net rental income of (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net rename (loss) from sales of inventory Other revenue:  a b c c c c c c c c c c c c c c c c c c		<del></del>		14	2,504.	<del></del>
b. Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue:  a  b  c  d  e  Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations.)  The 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).			<del></del>		<del></del>	
Net rental income or (loss) from personal property  Gain or (loss) from sales of assets other than unventory  Net income or (loss) from sales of inventory  Other revenue:  a b c d d e Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  Be 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).		<del> </del>	<del></del>	+		
properly Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue:  a b c c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b) in the same of the s	· · · ·	<del> </del>	<del></del>	<del>-  -</del>		
Other investment income Gain or (joss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue:  a b c c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 13 instructions to verify calculations.)  Beat in the 13 instructions to verify calculations.  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).		1		1	Í	
Gain or (loss) from sales of assets other than inventory Not income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue:  8  9  9  10  10  10  11  12, 518  13  15  15  15  16  16  17  18  18  19  19  19  19  19  19  19  19		<del>  +</del>			<del></del>	
than inventory  Net income or (loss) from special events  Gross profit or (loss) from special events  Gross profit or (loss) from sales of inventory  Other revenue:  a  b  c  d  d  e  Subtotal. Add columns (b), (d), and (e)  e  Subtotal. Add columns (b), (d), and (e)  e  Subtotal. Add line 12, columns (b), (d), and (e)  e  worksheet in line 13 instructions to verify calculations.)  ART XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  The 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).		<del> </del>		-{	<del></del>	
Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue:  a b c d d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.)  art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  ne 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).		i 1				
Gross profit or (loss) from sales of inventory Other revenue;  a  b  c  d  e  Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 13 misructions to verify calculations.)  art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  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).		<del></del>			<del></del>	<del></del>
Other revenue:  a b			<del></del>	<del></del>		
a b c c d d		<b> </b>	<del></del>	$\dashv$ - $+$	<del></del>	<del></del>
b c c d d e e Subtotal. Add columns (b), (d), and (e)						
Subtotal. Add columns (b), (d), and (e)  Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations.)  art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  ne 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).		— <del>  -</del>		<del></del>		<del></del>
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations.)  The 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).	•		<del></del>	<del></del>		<del></del>
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations.)  Art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  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).	_ <del></del>	-		<del></del>	<del></del>	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Total. Add line 13 instructions to verify calculations.)  ATT XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  The 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).		1				
Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations.)  Art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  ne 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).		_			1	
art XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes  ne 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).	e			+-+	2 518	
Relationship of Activities to the Accomplishment of Exempt Purposes  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).	e Subtotal. Add columns (b), (d), and (e)		(	1		2 51
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).	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	5.)	C	1		2,51
the foundation's exempt purposes (other than by providing funds for such purposes).	e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations				13	
	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B Relationship of Activitie	s to the Accom	plishment of	Exempt I	13 Purposes	2,51
521 11-24-15 Form 990-PF (	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie ine No.  Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
521 11:24-15 Form 990-PF (:	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie ine No.  Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
S21 11-24-15 Farm 990-PF (:	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B Relationship of Activitie ine No. Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
521 11:24-15 Form 990-PF (	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  ee worksheet in line 13 instructions to verify calculations  Part XVI-B Relationship of Activitie  ine No. Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
S21 11:24-15  Form 990-PF (:	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B Relationship of Activitie ine No. Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
521 11-24-15 Form 990-PF (:	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  ee worksheet in line 13 instructions to verify calculations  Part XVI-B Relationship of Activitie  ine No. Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
521 11-24-15 Farm 990-PF (:	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie ine No.  Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
521 11-24-15 Farm 990-PF (:	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  ine No.  Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
521 11-24-15 Farm 990-PF (:	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B Relationship of Activitie ine No. Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
521 11-24-15 Farm 990-PF (:	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  ee worksheet in line 13 instructions to verify calculations  Part XVI-B Relationship of Activitie  ine No. Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
521 11-24-15 Farm 990-PF (:	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  ee worksheet in line 13 instructions to verify calculations  Part XVI-B Relationship of Activitie  ine No. Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
521 11-24-15 Farm 990-PF (:	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie ine No.  Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
521 11-24-15 Farm 990-PF (:	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie ine No.  Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
521 11-24-15 Farm 990-PF (:	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie ine No.  Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
521 11-24-15 Farm 990-PF (:	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B Relationship of Activitie ine No. Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
521 11-24-15 Farm 990-PF (:	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie ine No.  Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
521 11-24-15 Farm <b>990-PF</b> (:	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie ine No.  Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
921 11-24-15 Farm <b>990-PF</b> (	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  ine No.  Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
Form 990-PF (	e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) see worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which in	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51
	e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 5 See worksheet in line 13 instructions to verify calculations (Part XVI-B) Relationship of Activitie Line No. Explain below how each activity for which it	s to the Accor	pplishment of	Exempt I	13 Purposes	2,51

	PF (2015) <b>FOUND</b>	ATION	LATT FAMILY CHAR	RITABLE 46-108 and Relationships With Nonch			ige 13
Part X	Exempt Organ		To and Transactions ar	id helationships with Notich	aillabit	;	
1 Did t			ollowing with any other organization	described in section 501(c) of		Yes	No
			tion 527, relating to political organiz	rations?			
<b>a</b> Tran	sfers from the reporting found	ation to a noncharitable exe	mpt organization of:		1		
(1)	Cash				1a(1)		X
	Other assets				1a(2)		X
	r transactions;				1		į.
. ,	Sales of assets to a noncharita	, -	- b		16(1)	<u> </u>	X
• •	Purchases of assets from a no	• •	ation		1b(2) 1b(3)		X
	Rental of facilities, equipment,				1b(3)		X
	Reimbursement arrangements Loans or loan guarantees	•			1b(5)		X
	Performance of services or ma	embershin or fundraising so	licitations		1b(6)	-	X
, ,	ing of facilities, equipment, ma	•			10	_	X
				ays show the fair market value of the goods		ets.	
				in any transaction or sharing arrangement		,	
	nn (d) the value of the goods,				, .		
(a)Line no	(b) Amount involved	(c) Name of nonch	aritable exempt organization	(d) Description of transfers, transactions, an	d sharing an	rangeme	ents
		N	/A	T			
	ļ			<u> </u>			
	ļ	L	<del></del>	<u> </u>			
	<u> </u>			 			
	<b></b>	ļ	<del></del>				
	<b></b>						
	<del>                                     </del>	<del>                                     </del>		<del> </del>			
	<del> </del>	<del></del>	<del></del>	<del> </del>			
		ļ		<del></del>			
	<del> </del>	<del> </del>		<del></del>			
	<del> </del>	<del> </del>					
2a Is the	foundation directly or indirec	tly affiliated with, or related t	o, one or more tax-exempt organiza	tions described			
	ction 501(c) of the Code (other				Yes	X	] No
	s," complete the following sch					عدي.	
	(a) Name of org		(b) Type of organization	(c) Description of relation	ship		
	N/A						
	<del> </del>						
Sign	under penanties of perjury, I declare and belief, it je true, correct, and cor	that I have examined this return, nplete Declaration of preparer (o	including accompanying schedules and st ther than taxpayer) is based on all informat	atements, and to the best of my knowledge tion of which preparer has any knowledge	ay the IRS d	SCUSS T	nis

Form 990-PF (2015)

May the IRS discuss this return with the preparer shown below (see instr.)?

X Yes N

P00105228

Sign Here

Paid

Preparer

**Use Only** 

Signature of Officer or trustee

Print/Type preparer's name

JAMES Y. ALBERT,

Firm's name ► AUERBACH ALBERTY

Date

Preparer's signature

Firm's address ▶ 12801 N. CENTRAL EXPY STE 1500

DALLAS, TX 75243

DIRECTOR

Check \_\_\_\_\_if

self- employed

PTIN

Firm's EIN > 75-2484872

Phone no. 972-239-4699

Title

11/10/16

Date

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

LAURIE AND TODD PLATT FAMILY CHARITABLE FOUNDATION

Employer identification number

46-1082594

Organization type (check one)					
Filers of	<b>f:</b>	Section:			
Form 99	0 or 990-EZ	501(c)( ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		527 political organization			
Form 99	0-PF	X 501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
	nly a section 501(c)(	covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
X		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special	Rules				
	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1 Complete Parts I and II			
	year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for nuelty to children or animals. Complete Parts I, II, and III			
	year, contributions is checked, enter his purpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year.			
but it mu	ist answer "No" on I	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

LAURIE AND TODD PLATT FAMILY CHARITABLE
FOUNDATION

Employer identification number

Part I	Contributors (see instructions) Use duplicate copies of Part I if a	additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TODD & LAURIE PLATT  28 GLEN ABBEY DRIVE  DALLAS, TX 75248	s 600,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	TODD & LAURIE PLATT  28 GLEN ABBEY DRIVE  DALLAS, TX 75248	s76,304.	Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Payroll Noncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b></b> \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

LAURIE AND TODD PLATT FAMILY CHARITABLE
FOUNDATION

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Employer identification number

art II	Noncash Property (see instructions) Use duplicate copies of Part II	if additional space is needed	_	
	Notices in Property (see instructions) Ose duplicate copies of Parti	additional opace to needed	- <u> </u>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)		(d) Date received
2	NEW HOME CO INC 4,550 SHARES	- - - - - s 76,30	14	06/23/15
		_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	74.	00/25/15
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)		(d) Date received
		_ _ _ _   \$		
				<del>-</del>
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)		(d) Date received
		- -		
		_   \$		
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)		. (d) Date received
		-		
		_		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)		(d) Date received
		_		
_		_		
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)		(d) Date received

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Part XV Supplementary Informatio  3 Grants and Contributions Paid During the				
Recipient Recipient	If recipient is an individual,			<del> </del>
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	<del> </del>	<del></del>
CAMP JOHN MARC		PUBLIC	CHARITABLE DONATION	
2824 SWISS AVE		1	}	950
DALLAS, TX 75204	<del></del>	<del> </del>	<del> </del>	
CAMP NEBAGAMON		PUBLIC	CHARITABLE DONATION	
P.O. BOX 429		FORDIC	CHARITABLE PONALION	
LAKE NEBAGAMON, WI 54849				475
CARRY THE LOAD		PUBLIC	CHARITABLE DONATION	
PO BOX 261904	İ	}	}	
PLANO, TX 75026		ļ	ļi	825.
CHABAD INTOWN ATLANTA		PUBLIC	CHARITABLE DONATION	
928 PONCE DE LEON AVENUE				
ATLANTA, GA 30306	<del> </del>	ļ		200.
CHABAD OF DALLAS		PUBLIC	CHARITABLE DONATION	
6710 LEVELLAND RD				
DALLAS, TX 75252	<del></del>	<del> </del>		1,200.
CHAI - COMMUNITY HOMES FOR ADULTS,		PUBLIC	CHARITABLE DONATION	
INC.				
13101 PRESTON ROAD STE 312				
DALLAS, TX 75240	<del> </del>	<del> </del>	<del> </del>	500.
	1		}	
CHILDRENS MEDICAL CENTER 1935 MEDICAL DISTRICT DR		PUBLIC	CHARITABLE DONATION	
DALLAS, TX 75235	<u> </u>			350.
DALLAS AREA TORAH ASSOC	}	PUBLIC	CHARITABLE DONATION	
5840 FOREST LANE				
DALLAS, TX 75230	<del> </del>		<del> </del>	1,100.
DALLAS CHILDREN'S ADVOCACY CENTER		PUBLIC	CHARITABLE DONATION	
5351 SAMUELL BLVD.			1	
DALLAS, TX 75228	+	<del> </del>	<del> </del>	500.
DALLAS HOLOCAUST MUSEUM CENTER FOR	ł	PUBLIC	CHARITABLE DONATION	
EDUCATION AND TOLERANCE		}		
211 N. RECORD ST. STE 100		1	1	
DALLAS, TX 75202  Total from continuation sheets	<del></del>	<u> </u>	L	1,000.
Total nom continuation sneets	<del></del>			164,044.

Part XV Supplementary Information 3 Grants and Contributions Paid During the V	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	000000000000000000000000000000000000000	
DALLAS MUSEUM OF ART		PUBLIC	CHARITABLE DONATION	
1717 N HARDWOOD				F.0
DALLAS, TX 75219	<del></del>	<del>                                     </del>	<del> </del>	50
GEORGE W. BUSH INSTITUTE		PUBLIC	CHARITABLE DONATION	
2943 SMU BOULEVARD				
DALLAS, TX 75205				25,00
	1			
HELLA SHRINE CIRCUS		PUBLIC	CHARITABLE DONATION	
2121 ROWLETT RD			}	
GARLAND, TX 75043	<del> </del>	<del> </del>		55
IMAGINE LA	1	PUBLIC	CHARITABLE DONATION	
5455 WILSHIRE BLVD, #1001		Control	CHARTIRDEE DORATION	
LOS ANGELES, CA 90036				1,00
JCC ASSOCIATION		PUBLIC	CHARITABLE DONATION	
520 8TH AVE				
NEW YORK, NY 10018	<del> </del>	ļ		3,50
JEWISH FAMILY SERVICE OF GREATER		PUBLIC	CHARITABLE DONATION	
DALLAS				
5402 ARAPAHO ROAD DALLAS, TX 75248				1,75
				- <del></del>
JEWISH FEDERATION OF GR DALLAS		PUBLIC	CHARITABLE DONATION	
7800 NORTHAVEN RD				
DALLAS, TX 75230		<del> </del>		99,012
			1	
JINSA		PUBLIC	CHARITABLE DONATION	
1307 NEW YORK AVE STE 200 WASHINGTON, DC 20005	+	1	}	1 504
2003	†	<del> </del>		1,500
LEUKEMIA & LYMPHOMA SOCIETY		PUBLIC	CHARITABLE DONATION	
8111 LBJ FREEWAY		1		
DALLAS, TX 75251	ļ	<del> </del>		550
MAKE A WISH		PUBLIC	CHARITABLE DONATION	
6655 DESEO IRVING, TX 75039		1		
Total from continuation sheets	<del></del>	<del></del>	<del></del>	660

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	<u> </u>	
MOMF -JEWISH FEDERATION MEMPHIS		PUBLIC	CHARITABLE DONATION	
6560 POPLAR AVE MEMPHIS, TN 38120				1,250.
MERIFIES, IN 30120		<del> </del>		
NATIONAL KIDNEY FOUNDATION		PUBLIC	CHARITABLE DONATION	
5429 LBJ FWY #250				
DALLAS, TX 75240				100.
,				
NATIONAL MULTIPLE SCLEROSIS SOCIETY		PUBLIC	CHARITABLE DONATION	
2105 LUNA ROAD STE 390				
CARROLLTON, TX 75006			<del> </del>	500.
NORTH CENTRAL TEXAS ACADEMY		PUBLIC	CHARITABLE DONATION	
3846 N HWY 144				
GRANBURY, TX 76048			<del>                                     </del>	1,250.
	Ì			
NORTH TEXAS FOOD BANK		PUBLIC	CHARITABLE DONATION	
4500 S COCKRELL HILL ROAD DALLAS, TX 75236				5,000.
	<del></del>			
PEROT MUSEUM OF SCIENCE AND NATURE		PUBLIC	CHARITABLE DONATION	
2201 N FIELD ST			CHECTRED DONATION	
DALLAS, TX 75201				2,500.
	1			
PHOENIX HOUSE	]	PUBLIC	CHARITABLE DONATION	
2345 REAGAN ST				
DALLAS, TX 75219				500.
RETT SYSNDROME RESEARCH TRUST 67 UNDERCLIFF RD		PUBLIC	CHARITABLE DONATION	
TRUMBULL, CT 06611	1			1,000.
		<del></del>		1,000.
RONALD MCDONALD HOUSE OF DALLAS		PUBLIC	CHARITABLE DONATION	
4707 BENGAL ST	1	[	PARTITION DONALION	
DALLAS, TX 75235			<u> </u>	1,000.
SALVATION ARMY	1	PUBLIC	CHARITABLE DONATION	
8787 N STEMMONS PRWY STE 800		1		
DALLAS, TX 75247	L			1,200.
Total from continuation sheets	<del></del>			<del> </del>

FOUNDATION 46-1082594
Part XV | Supplementary Information

Part XV Supplementary Information 3 Grants and Contributions Paid During the Y			<del></del>	
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
ST. PHILIP'S SCHOOL & COMMUNITY	or substantial contributor	recipient	CHARITABLE DONATION	
CENTER 1600 PENNSYLVANIA AVE				
DALLAS, TX 75215		<del> </del>		50
SUSAN G. KOMEN FOR THE CURE 5310 HARVEST HILL RD #120		PUBLIC	CHARITABLE DONATION	
DALLAS, TX 75230				500
TEMPLE EMANU-EL DALLAS 8500 HILLCREST RD		PUBLIC	CHARITABLE DONATION	
DALLAS, TX 75225	<del> </del>	<del> </del>	<del> </del>	5,100
THE SCHOLARSHIP FOUNDATION OF ST. LOUIS 8215 CLAYTON ROAD		PUBLIC	CHARITABLE DONATION	
ST LOUIS, MO 63117		}		500
THE TEMPLE 5101 US HWY 42		PUBLIC	CHARITABLE DONATION	
LOUISVILLE, KY 40241				100,
FORAH DAY SCHOOL OF DALLAS 5921 FRANKFORD RD		PUBLIC	CHARITABLE DONATION	
DALLAS, TX 75252	<del> </del>		-	250.
UNITED WAY 1800 N LAMAR ST		PUBLIC	CHARITABLE DONATION	
DALLAS, TX 75202		<del> </del>	<del> </del>	1,300.
UT MD ANDERSON CANCER CENTER		PUBLIC	CHARITABLE DONATION	
HOUSTON, TX 77030				122.
OGEL ALCOVE 1557 RAMBLER RD #262		PUBLIC	CHARITABLE DONATION	
DALLAS, TX 75231			<del> </del>	700.
Total from continuation sheets				

FORM 990-PF INTERE	ST ON SAVI	NGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT	1
SOURCE		(A REVE PER B	NUE		(B) VESTMENT COME	(C) ADJUSTED NET INCOM	
CHARLES SCHWAB			14.		14.		
TOTAL TO PART I, LI	NE 3		14.		14.		
FORM 990-PF	DIVIDEND	S AND INTER	EST FRO	M SECUR	ITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RE	(A) EVENUE BOOKS	(B) NET INVES MENT INCO	(C) ST- ADJUST OME NET INC	
CHARLES SCHWAB	2,504	•	0.	2,504.	2,50	4.	
TO PART I, LINE 4	2,504		0.	2,504.	2,50	4.	
FORM 990-PF		ACCOUNTI	NG FEES	<del></del> }		STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	( E NET IN MENT I		(C) ADJUSTED NET INCOM		
ACCOUNTING		1,950.		500.	·		0.
TO FORM 990-PF, PG	1, LN 16B	1,950.		500.			0.
FORM 990-PF		OTHER E	XPENSES	<del></del>	·	STATEMENT	4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOM		
BANK FEES	-	6.		0.		<del></del>	0.
TO FORM 990-PF, PG	1, LN 23	6.		0.			0.

FORM 990-PF (	THER INVESTMENTS STAT	EMENT 5
DESCRIPTION		MARKET ALUE
PIMCO LOW DURATION FUND CL D NEW HOME CO INC	COST 120,452. COST 76,304.	113,223. 58,968.
TOTAL TO FORM 990-PF, PART II, I	INE 13 196,756.	172,191.
PAR	VII-A, LINE 10	EMENT 6
NAME OF CONTRIBUTOR	ADDRESS	
TODD & LAURIE PLATT	28 GLEN ABBEY DRIVE DALLAS, TX 75248	
	T XV - LINE 1A STATE FOUNDATION MANAGERS	EMENT 7

NAME OF MANAGER

TODD L PLATT LAURIE F PLATT