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Return of Private Foundation

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

OMB No 1545-0052

2016

Department of the Treasury
Internal Revenue ServiceDo 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 calendar year 2016 or tax year beginning

, and ending

Name of foundation LAURIE AND TODD PLATT FAMILY CHARITABLE FOUNDATION		A Employer identification number 46-1082594
Number and street (or P O box number if mail is not delivered to street address) 28 GLEN ABBEY DRIVE	Room/suite	B Telephone number 214-460-9111
City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75248		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,086,991.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		400,000.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		27.	27.		STATEMENT 1
4 Dividends and interest from securities		9,647.	9,647.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-7,917.			
b Gross sales price for all assets on line 6a		112,534.			
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11		401,757.	9,674.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees		1,550.	750.		0.
c Other professional fees					
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses		150.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		1,700.	750.		0.
25 Contributions, gifts, grants paid		197,005.			197,005.
26 Total expenses and disbursements. Add lines 24 and 25		198,705.	750.		197,005.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		203,052.			
b Net investment income (if negative, enter -0-)			8,924.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing	84,046.	19,036.	19,036.
	2 Savings and temporary cash investments	632,216.	523,196.	523,196.
	3 Accounts receivable ▶ 1,253.			
	Less: allowance for doubtful accounts ▶		1,253.	1,253.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 5	196,756.	576,329.	543,506.
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	913,018.	1,119,814.	1,086,991.
	17 Accounts payable and accrued expenses	1,950.	3,500.	
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	1,950.	3,500.	
	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	911,068.	1,116,314.	
	30 Total net assets or fund balances	911,068.	1,116,314.	
	31 Total liabilities and net assets/fund balances	913,018.	1,119,814.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	911,068.
2 Enter amount from Part I, line 27a	2	203,052.
3 Other increases not included in line 2 (itemize) ▶ FAIR MARKET VALUE ADJUSTMENT	3	2,194.
4 Add lines 1, 2, and 3	4	1,116,314.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,116,314.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 11,483 SH PIMCO LOW DURATION FUND	P	02/27/13	03/01/16
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 112,534.		120,451.	-7,917.
b			
c			
d			
e			

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 Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-7,917.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$	2	-7,917.
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	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	167,674.	372,627.	.449978
2014	124,473.	255,639.	.486909
2013	105,220.	225,031.	.467580
2012	6,100.	97,984.	.062255
2011			

2 Total of line 1, column (d)	2	1.466722
3 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	3	.366681
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	767,817.
5 Multiply line 4 by line 3	5	281,544.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	89.
7 Add lines 5 and 6	7	281,633.
8 Enter qualifying distributions from Part XII, line 4	8	197,005.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	178.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	178.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	178.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 6	9		178.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) TX		
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	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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 7	X	

N/A

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Part 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? Website address ► N/A	13	X
14 The books are in care of ► TODD L. PLATT Telephone no. ► 214-460-9111 Located at ► 28 GLEN ABBEY DRIVE, DALLAS, TX ZIP+4 ► 75248		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	X
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016) N/A	3b	
4a 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 2016?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
TODD L PLATT	PRESIDENT			
28 GLEN ABBEY DRIVE				
DALLAS, TX 75248	0.50	0.	0.	0.
LAURIE F PLATT	VICE PRESIDENT			
28 GLEN ABBEY DRIVE				
DALLAS, TX 75248	0.50	0.	0.	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				
DALLAS, TX 75248	0.25	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	383,284.
b	Average of monthly cash balances	1b	396,226.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	779,510.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	779,510.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	11,693.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	767,817.
6	Minimum investment return. Enter 5% of line 5	6	38,391.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	38,391.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	178.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	178.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	38,213.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	38,213.
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	38,213.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	197,005.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	197,005.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	197,005.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				38,213.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				6,100.
c From 2013				93,968.
d From 2014				111,745.
e From 2015				149,083.
f Total of lines 3a through e	360,896.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$	197,005.			
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				38,213.
e Remaining amount distributed out of corpus	158,792.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	519,688.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	519,688.			
10 Analysis of line 9:				
a Excess from 2012				6,100.
b Excess from 2013				93,968.
c Excess from 2014				111,745.
d Excess from 2015				149,083.
e Excess from 2016				158,792.

N/A

- b**
- Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

- | Tax year | Prior 3 years | | | | (e) Total |
|----------|---------------|----------|----------|--|-----------|
| (a) 2016 | (b) 2015 | (c) 2014 | (d) 2013 | | |
| | | | | | |

- (4) Gross investment income

Form **990-PF** (2016)

LAURIE AND TODD PLATT FAMILY CHARITABLE
FOUNDATION**Part XV** Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACT FOR AMERICA 869 LYNNHAVEN PKWY, STE 113#411 VIRGINIA BEACH, VA 23452		PUBLIC	CHARITABLE DONATION	500.
AMERICAN HEART ASSOC 7272 GREENVILLE AVE DALLAS, TX 75231		PUBLIC	CHARITABLE DONATION	100.
ANTI DEFAMATION LEAGUE 5720 LBJ FRWY DALLAS, TX 75240		PUBLIC	CHARITABLE DONATION	1,000.
AT&T PERFORMING ARTS CENTER 2403 FLORA STREET DALLAS, TX 75201		PUBLIC	CHARITABLE DONATION	500.
BE THE DIFFERENCE FOUNDATION FOR OVARIAN CANCER 8181 DOUGLAS AVE #210 DALLAS, TX 75225		PUBLIC	CHARITABLE DONATION	200.
Total			SEE CONTINUATION SHEET(S) ▶ 3a	197,005.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVII

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

- | | | Yes | No |
|----------|--|--------------|----------|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

Date 11/14/15

DIRECTOR
Title

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

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

JAMES Y. ALBERT,
CPA

Preparer's signature

Chairman's signature

T & GOLD, L.C.

Date

11/13/17

Check ☐ self-employed

PTIN

P00105228

Firm's name ▶ AUERBACH ALBERT & GOLD, L.C.

Firm's EIN ► 75-2484872

Firm's address ► 12801 N. CENTRAL EXPY STE 1500
DALLAS, TX 75243

Phone no. **972-239-4699**

**LAURIE AND TODD PLATT FAMILY CHARITABLE
FOUNDATION**

46-1082594

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BIRTHRIGHT 33 E33RD ST 7TH FLOOR NEW YORK, NY 10016		PUBLIC	CHARITABLE DONATION	1,800.
BOULDER CREST VET WELLNESS 18370 BLUEMONT VILLAGE LANE, PO BOX 117 BLUEMONT, VA 20135		PUBLIC	CHARITABLE DONATION	1,000.
BRAIN HEALTH 225 N. MICHIGAN AVE CHICAGO, IL 60601		PUBLIC	CHARITABLE DONATION	2,000.
BRIDGE/ MAKE A WISH 6655 DESEO IRVING, TX 75039		PUBLIC	CHARITABLE DONATION	2,400.
BUDDY WALK-NATIONAL DOWN SYNDROME SOCIETY 1702 N COLLINS BLVD #170 RICHARDSON, TX 75080		PUBLIC	CHARITABLE DONATION	800.
CAMP JOHN MARC 2824 SWISS AVE DALLAS, TX 75204		PUBLIC	CHARITABLE DONATION	1,100.
CAMP NEBAGAMON P.O. BOX 429 LAKE NEBAGAMON, WI 54849		PUBLIC	CHARITABLE DONATION	500.
CARRY THE LOAD PO BOX 261904 PLANO, TX 75026		PUBLIC	CHARITABLE DONATION	900.
CHABAD OF DALLAS 6710 LEVELLAND RD DALLAS, TX 75252		PUBLIC	CHARITABLE DONATION	3,200.
CHAI - COMMUNITY HOMES FOR ADULTS, INC. 13101 PRESTON ROAD STE 312 DALLAS, TX 75240		PUBLIC	CHARITABLE DONATION	1,000.
Total from continuation sheets				194,705.

**LAURIE AND TODD PLATT FAMILY CHARITABLE
FOUNDATION**

46-1082594

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHILDRENS MEDICAL CENTER 1935 MEDICAL DISTRICT DR DALLAS, TX 75235		PUBLIC	CHARITABLE DONATION	350.
CITY SQUARE 511 N AKARD STREET, STE 302 DALLAS, TX 75201		PUBLIC	CHARITABLE DONATION	1,400.
CREATIVE ARTS 2360 LAUGHLIN DR DALLAS, TX 75228		PUBLIC	CHARITABLE DONATION	100.
DALLAS AREA TORAH ASSOC 5840 FOREST LANE DALLAS, TX 75230		PUBLIC	CHARITABLE DONATION	1,300.
DALLAS HOLOCAUST MUSEUM CENTER FOR EDUCATION AND TOLERANCE 211 N. RECORD ST. STE 100 DALLAS, TX 75202		PUBLIC	CHARITABLE DONATION	1,000.
DALLAS JEWISH COMMUNITY FOUNDATION 12700 HILLCREST RD #201 DALLAS, TX 75230		PUBLIC	CHARITABLE DONATION CHARITABLE DONATION	500.
DALLAS MUSEUM OF ART 1717 N HARDWOOD DALLAS, TX 75219		PUBLIC	CHARITABLE DONATION	500.
HELLA SHRINE CIRCUS 2121 ROWLETT RD GARLAND, TX 75043		PUBLIC	CHARITABLE DONATION	475.
ISRAEL SPORT CTR FOR DISABLED ONE NORTHFIELD PLAZA, SUITE 300 NORTHFIELD, IL 60093		PUBLIC	CHARITABLE DONATION	250.
JDC 711 THIRD AVENUE NEW YORK, NY 10017		PUBLIC	CHARITABLE DONATION	1,000.
Total from continuation sheets				

**LAURIE AND TODD PLATT FAMILY CHARITABLE
FOUNDATION**

46-1082594

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JET JEWISH EDUCATION 8170 N. MCCORMICK BLVD., SUITE 113 SKOKIE, IL 60076		PUBLIC	CHARITABLE DONATION	500.
JEWISH COMMUNITY CENTER 7900 NORTHAVEN RD DALLAS, TX 75230		PUBLIC	CHARITABLE DONATION	1,800.
JEWISH FAMILY SERVICE OF GREATER DALLAS 5402 ARAPAHO ROAD DALLAS, TX 75248		PUBLIC	CHARITABLE DONATION	5,950.
JEWISH FEDERATION OF GR DALLAS 7800 NORTHAVEN RD DALLAS, TX 75230		PUBLIC	CHARITABLE DONATION	111,330.
JINSA 1307 NEW YORK AVE STE 200 WASHINGTON, DC 20005		PUBLIC	CHARITABLE DONATION	1,030.
KEEP MEMORY ALIVE 888 W BONNEVILLE AVENUE LAS VEGAS, NV 89106		PUBLIC	CHARITABLE DONATION	2,000.
LEO BAECK TEMPLE 1300 N SEPULVEDA BLVD, LOS ANGELES, CA 90049		PUBLIC	CHARITABLE DONATION	300.
LEUKEMIA & LYMPHOMA SOCIETY 8111 LBJ FREEWAY DALLAS, TX 75251		PUBLIC	CHARITABLE DONATION	550.
LOW COUNTRY FOOD BANK 2864 AZALEA DR CHARLESTON, SC 29405		PUBLIC	CHARITABLE DONATION	50.
MARCH OF DIMES P.O. BOX 673667 MARIETTA, GA 30006		PUBLIC	CHARITABLE DONATION	100.
Total from continuation sheets				

**LAURIE AND TODD PLATT FAMILY CHARITABLE
FOUNDATION**

46-1082594

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MOMF -JEWISH FEDERATION MEMPHIS 6560 POPLAR AVE MEMPHIS, TN 38120		PUBLIC	CHARITABLE DONATION	2,000.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 2105 LUNA ROAD STE 390 CARROLLTON, TX 75006		PUBLIC	CHARITABLE DONATION	250.
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL ROAD DALLAS, TX 75236		PUBLIC	CHARITABLE DONATION	5,150.
PEROT MUSEUM OF SCIENCE AND NATURE 2201 N FIELD ST DALLAS, TX 75201		PUBLIC	CHARITABLE DONATION	2,500.
PHOENIX HOUSE 2345 REAGAN ST DALLAS, TX 75219		PUBLIC	CHARITABLE DONATION	500.
RETT SYNDROME RESEARCH TRUST 67 UNDERCLIFF RD TRUMBULL, CT 06611		PUBLIC	CHARITABLE DONATION	1,000.
RONALD MCDONALD HOUSE OF DALLAS 4707 BENGAL ST DALLAS, TX 75235		PUBLIC	CHARITABLE DONATION	1,100.
SPCA 2400 LONE STAR DR DALLAS, TX 75212		PUBLIC	CHARITABLE DONATION	100.
SPIRIT AMERICA 1100 N. GLEBE ROAD, SUITE 1010 ARLINGTON, VA 22201		PUBLIC	CHARITABLE DONATION	1,000.
ST PHILIP'S EPISCOPAL CHURCH 6400 STONEBROK PKWY FRISCO, TX 75034		PUBLIC	CHARITABLE DONATION	50.
Total from continuation sheets				

**LAURIE AND TODD PLATT FAMILY CHARITABLE
FOUNDATION**

46-1082594

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STATION FOUNDATION 1627 WEST MAIN ST #258 BOZEMAN, MT 59715		PUBLIC	CHARITABLE DONATION	1,000.
TEMPLE EMANU-EL DALLAS 8500 HILLCREST RD DALLAS, TX 75225		PUBLIC	CHARITABLE DONATION	8,710.
TEMPLE ISRAEL- MEMPHIS, TN 1376 E. MASSEY RD MEMPHIS, TN 38120		PUBLIC	CHARITABLE DONATION	250.
THE BIRD'S EYE VIEW PROJECT 8750 N. CENTRAL EXPWY. SUITE #510 DALLAS, TX 75231		PUBLIC	CHARITABLE DONATION	1,000.
THE LEGACY - WILLOW BEND 6101 OHIO DR, #100 PLANO, TX 75024		PUBLIC	CHARITABLE DONATION	1,000.
THE V FOUNDATION FOR CANCER RESEARCH 14600 WESTON PARKWAY CARY, NC 27513		PUBLIC	CHARITABLE DONATION	17,500.
TORAH DAY SCHOOL OF DALLAS 6921 FRANKFORD RD DALLAS, TX 75252		PUBLIC	CHARITABLE DONATION	360.
UNITED HATZALAH'S 208 EAST 51ST STREET, SUITE 303 NEW YORK, NY 10022		PUBLIC	CHARITABLE DONATION	1,000.
UNITED WAY 1800 N LAMAR ST DALLAS, TX 75202		PUBLIC	CHARITABLE DONATION	1,300.
URBAN LAND INSTITUTE 1025 THOMAS JEFFERSON ST #500 WASHINGTON, DC 20007		PUBLIC	CHARITABLE DONATION	500.
Total from continuation sheets				

46-1082594

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

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

2016

Name of the organization

LAURIE AND TODD PLATT FAMILY CHARITABLE
FOUNDATION

Employer identification number

46-1082594

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

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) (2016)

Name of organization

LAURIE AND TODD PLATT FAMILY CHARITABLE
FOUNDATION

Employer identification number

46-1082594

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TODD & LAURIE PLATT 28 GLEN ABBEY DRIVE DALLAS, TX 75248	\$ 400,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

LAURIE AND TODD PLATT FAMILY CHARITABLE
FOUNDATION

46-1082594

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed

[illegible]

Name of organization

LAURIE AND TODD PLATT FAMILY CHARITABLE
FOUNDATION

Employer identification number

46-1082594

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB	27.	27.	
TOTAL TO PART I, LINE 3	27.	27.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB	3,088.	0.	3,088.	3,088.	
PERSHING	6,559.	0.	6,559.	6,559.	
TO PART I, LINE 4	9,647.	0.	9,647.	9,647.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	1,550.	750.		0.
TO FORM 990-PF, PG 1, LN 16B	1,550.	750.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES	150.	0.		0.
TO FORM 990-PF, PG 1, LN 23	150.	0.		0.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	5
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PIMCO LOW DURATION FUND CL D	COST	500,025.	490,225.
NEW HOME CO INC	COST	76,304.	53,281.
TOTAL TO FORM 990-PF, PART II, LINE 13		576,329.	543,506.

FORM 990-PF	INTEREST AND PENALTIES	STATEMENT	6
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TAX DUE FROM FORM 990-PF, PART VI	178.
LATE PAYMENT INTEREST	4.
TOTAL AMOUNT DUE	182.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	7
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NAME OF CONTRIBUTOR	ADDRESS
TODD & LAURIE PLATT	28 GLEN ABBEY DRIVE DALLAS, TX 75248

FORM 990-PF	LATE PAYMENT INTEREST	STATEMENT	8
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DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	05/15/17	178.	178.	.0400	184	4.
DATE FILED	11/15/17		182.			
TOTAL LATE PAYMENT INTEREST						4.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 9

NAME OF MANAGER

TODD L PLATT
LAURIE F PLATT