

# INTERNAL REVENUE SERVICE

## Return of Private Foundation

2949113803807-9

Form **990-PF**

Department of the Treasury  
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation  
▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning , 2018, and ending , 20

Name of foundation

LESLEY FAMILY FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address) Room/suite

C/O BANK OF AMERICA, N.A. P.O. BOX 831041

City or town, state or province, country, and ZIP or foreign postal code

DALLAS, TX 75283-1041

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity  
☐ Final return ☐ Amended return  
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 15,898,502.

J Accounting method: ☒ Cash ☐ Accrual

☐ Other (specify) (Part 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 necessarily equal the amounts in column (a) (see instructions).)

|                                                                                      | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|--------------------------------------------------------------------------------------|------------------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| 1 Contributions, gifts, grants, etc., received (attach schedule)                     | 847,380.                           |                           |                         |                                                             |
| 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B. |                                    |                           |                         |                                                             |
| 3 Interest on savings and temporary cash investments                                 |                                    |                           |                         |                                                             |
| 4 Dividends and interest from securities                                             | 373,508.                           | 373,508.                  |                         | STMT 1                                                      |
| 5a Gross rents                                                                       |                                    |                           |                         |                                                             |
| b Net rental income or (loss)                                                        |                                    |                           |                         |                                                             |
| 6a Net gain or (loss) from sale of assets not on line 10                             | 458,770.                           |                           |                         |                                                             |
| b Gross sales price for all assets on line 6a                                        | 3,229,841.                         |                           |                         |                                                             |
| 7 Capital gain net income (from Part IV, line 2)                                     |                                    | 458,770.                  |                         |                                                             |
| 8 Net short-term capital gain                                                        |                                    |                           |                         |                                                             |
| 9 Income modifications                                                               |                                    |                           |                         |                                                             |
| 10a Gross sales less returns and allowances                                          |                                    |                           |                         |                                                             |
| b Less Cost of goods sold                                                            |                                    |                           |                         |                                                             |
| c Gross profit or (loss) (attach schedule)                                           |                                    |                           |                         |                                                             |
| 11 Other income (attach schedule)                                                    |                                    |                           |                         |                                                             |
| 12 Total Add lines 1 through 11                                                      | 1,679,658.                         | 832,278.                  |                         |                                                             |
| 13 Compensation of officers, directors, trustees, etc.                               | 57,697.                            | 34,618.                   |                         | 23,079.                                                     |
| 14 Other employee salaries and wages                                                 |                                    | NONE                      | NONE                    |                                                             |
| 15 Pension plans, employee benefits                                                  |                                    | NONE                      | NONE                    |                                                             |
| 16a Legal fees (attach schedule)                                                     |                                    |                           |                         |                                                             |
| b Accounting fees (attach schedule)                                                  | 1,300.                             | 780.                      | NONE                    | 520.                                                        |
| c Other professional fees (attach schedule)                                          |                                    |                           |                         |                                                             |
| 17 Interest                                                                          |                                    |                           |                         |                                                             |
| 18 Taxes (attach schedule) (see instructions)                                        | 21,004.                            | 6,513.                    |                         |                                                             |
| 19 Depreciation (attach schedule) and depletion                                      |                                    |                           |                         |                                                             |
| 20 Occupancy                                                                         |                                    |                           |                         |                                                             |
| 21 Travel, conferences, and meetings                                                 |                                    | NONE                      | NONE                    |                                                             |
| 22 Printing and publications                                                         |                                    | NONE                      | NONE                    |                                                             |
| 23 Other expenses (attach schedule)                                                  | 65.                                |                           |                         | 65.                                                         |
| 24 Total operating and administrative expenses. Add lines 13 through 23.             | 80,066.                            | 41,911.                   | NONE                    | 23,664.                                                     |
| 25 Contributions, gifts, grants paid                                                 | 740,500.                           |                           |                         | 740,500.                                                    |
| 26 Total expenses and disbursements Add lines 24 and 25                              | 820,566.                           | 41,911.                   | NONE                    | 764,164.                                                    |
| 27 Subtract line 26 from line 12.                                                    |                                    |                           |                         |                                                             |
| a Excess of revenue over expenses and disbursements                                  | 859,092.                           |                           |                         |                                                             |
| b Net investment income (if negative, enter -0-)                                     |                                    | 790,367.                  |                         |                                                             |
| c Adjusted net income (if negative, enter -0-)                                       |                                    |                           |                         |                                                             |

For Paperwork Reduction Act Notice, see instructions

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| <b>Part II Balance Sheets</b>                                                                                            |                                                                                                                                            | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.) |             | Beginning of year | End of year    |                       |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-------------------|----------------|-----------------------|
|                                                                                                                          |                                                                                                                                            |                                                                                                                     |             | (a) Book Value    | (b) Book Value | (c) Fair Market Value |
| <b>Assets</b>                                                                                                            | <b>1</b> Cash - non-interest-bearing . . . . .                                                                                             |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>2</b> Savings and temporary cash investments . . . . .                                                                                  |                                                                                                                     |             | 1,369,008.        | 1,422,112.     | 1,422,112.            |
|                                                                                                                          | <b>3</b> Accounts receivable ▶ . . . . .                                                                                                   |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | Less allowance for doubtful accounts ▶ . . . . .                                                                                           |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>4</b> Pledges receivable ▶ . . . . .                                                                                                    |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | Less allowance for doubtful accounts ▶ . . . . .                                                                                           |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>5</b> Grants receivable . . . . .                                                                                                       |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . . |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>7</b> Other notes and loans receivable (attach schedule) ▶ . . . . .                                                                    |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | Less allowance for doubtful accounts ▶ . . . . .                                                                                           | NONE                                                                                                                |             |                   |                |                       |
|                                                                                                                          | <b>8</b> Inventories for sale or use . . . . .                                                                                             |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>9</b> Prepaid expenses and deferred charges . . . . .                                                                                   |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>10a</b> Investments - U S and state government obligations (attach schedule) . . . . .                                                  |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>b</b> Investments - corporate stock (attach schedule) . . . . .                                                                         |                                                                                                                     |             | 11,846,289.       | 12,649,695.    | 14,476,390.           |
|                                                                                                                          | <b>c</b> Investments - corporate bonds (attach schedule) . . . . .                                                                         |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>11</b> Investments - land, buildings, and equipment basis . . . . .                                                                     |                                                                                                                     |             |                   |                |                       |
| Less accumulated depreciation (attach schedule) ▶ . . . . .                                                              |                                                                                                                                            |                                                                                                                     |             |                   |                |                       |
| <b>12</b> Investments - mortgage loans . . . . .                                                                         |                                                                                                                                            |                                                                                                                     |             |                   |                |                       |
| <b>13</b> Investments - other (attach schedule) . . . . .                                                                |                                                                                                                                            |                                                                                                                     |             |                   |                |                       |
| <b>14</b> Land, buildings, and equipment basis . . . . .                                                                 |                                                                                                                                            |                                                                                                                     |             |                   |                |                       |
| Less accumulated depreciation (attach schedule) ▶ . . . . .                                                              |                                                                                                                                            |                                                                                                                     |             |                   |                |                       |
| <b>15</b> Other assets (describe ▶ . . . . .)                                                                            |                                                                                                                                            |                                                                                                                     |             |                   |                |                       |
| <b>16</b> <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . . |                                                                                                                                            |                                                                                                                     | 13,215,297. | 14,071,807.       | 15,898,502.    |                       |
| <b>Liabilities</b>                                                                                                       | <b>17</b> Accounts payable and accrued expenses . . . . .                                                                                  |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>18</b> Grants payable . . . . .                                                                                                         |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>19</b> Deferred revenue . . . . .                                                                                                       |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>20</b> Loans from officers, directors, trustees, and other disqualified persons . . . . .                                               |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>21</b> Mortgages and other notes payable (attach schedule) . . . . .                                                                    |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>22</b> Other liabilities (describe ▶ . . . . .)                                                                                         |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .                                                                     |                                                                                                                     |             |                   | NONE           |                       |
| <b>Net Assets or Fund Balances</b>                                                                                       | <b>Foundations that follow SFAS 117, check here</b> . . . . . <input type="checkbox"/>                                                     |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>and complete lines 24 through 26, and lines 30 and 31.</b>                                                                              |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>24</b> Unrestricted . . . . .                                                                                                           |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>25</b> Temporarily restricted . . . . .                                                                                                 |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>26</b> Permanently restricted . . . . .                                                                                                 |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/>                                           |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>and complete lines 27 through 31</b>                                                                                                    |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>27</b> Capital stock, trust principal, or current funds . . . . .                                                                       |                                                                                                                     |             | 13,215,297.       | 14,071,807.    |                       |
|                                                                                                                          | <b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .                                                          |                                                                                                                     |             |                   |                |                       |
|                                                                                                                          | <b>29</b> Retained earnings, accumulated income, endowment, or other funds . . . . .                                                       |                                                                                                                     |             |                   |                |                       |
| <b>30</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .                                          |                                                                                                                                            |                                                                                                                     | 13,215,297. | 14,071,807.       |                |                       |
| <b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .                             |                                                                                                                                            |                                                                                                                     | 13,215,297. | 14,071,807.       |                |                       |

**Part III Analysis of Changes in Net Assets or Fund Balances**

|                                                                                                                                                                               |          |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|
| <b>1</b> 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) . . . . . | <b>1</b> | 13,215,297. |
| <b>2</b> Enter amount from Part I, line 27a . . . . .                                                                                                                         | <b>2</b> | 859,092.    |
| <b>3</b> Other increases not included in line 2 (itemize) ▶ <b>SEE STATEMENT 5</b> . . . . .                                                                                  | <b>3</b> | 451.        |
| <b>4</b> Add lines 1, 2, and 3 . . . . .                                                                                                                                      | <b>4</b> | 14,074,840. |
| <b>5</b> Decreases not included in line 2 (itemize) ▶ <b>SEE STATEMENT 6</b> . . . . .                                                                                        | <b>5</b> | 3,033.      |
| <b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . .                                                      | <b>6</b> | 14,071,807. |

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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 (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)                                                                    |                                            |                                                 | (b) How acquired<br>P - Purchase<br>D - Donation                                              | (c) Date acquired<br>(mo, day, yr) | (d) Date sold<br>(mo, day, yr) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------|--------------------------------|
| <b>1 a PUBLICLY TRADED SECURITIES</b>                                                                                                                                                                       |                                            |                                                 |                                                                                               |                                    |                                |
| b                                                                                                                                                                                                           |                                            |                                                 |                                                                                               |                                    |                                |
| c                                                                                                                                                                                                           |                                            |                                                 |                                                                                               |                                    |                                |
| d                                                                                                                                                                                                           |                                            |                                                 |                                                                                               |                                    |                                |
| e                                                                                                                                                                                                           |                                            |                                                 |                                                                                               |                                    |                                |
| (e) Gross sales price                                                                                                                                                                                       | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g)                                                  |                                    |                                |
| a 3,229,841.                                                                                                                                                                                                |                                            | 2,770,822.                                      | 459,019.                                                                                      |                                    |                                |
| 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<br>col (k), but not less than -0-) or<br>Losses (from col. (h)) |                                    |                                |
| (i) FMV as of 12/31/69                                                                                                                                                                                      | (j) Adjusted basis<br>as of 12/31/69       | (k) Excess of col (i)<br>over col (j), if any   |                                                                                               |                                    |                                |
| a                                                                                                                                                                                                           |                                            |                                                 | 459,019.                                                                                      |                                    |                                |
| b                                                                                                                                                                                                           |                                            |                                                 |                                                                                               |                                    |                                |
| c                                                                                                                                                                                                           |                                            |                                                 |                                                                                               |                                    |                                |
| d                                                                                                                                                                                                           |                                            |                                                 |                                                                                               |                                    |                                |
| e                                                                                                                                                                                                           |                                            |                                                 |                                                                                               |                                    |                                |
| 2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 }                                                                         |                                            |                                                 | 2                                                                                             | 458,770.                           |                                |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).<br>If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in<br>Part I, line 8 . . . . . |                                            |                                                 | 3                                                                                             |                                    |                                |

**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 doesn't qualify under section 4940(e). Do not complete this part.

| (a)<br>Base period years<br>Calendar year (or tax year beginning in)                                                                                                                                                              | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col (b) divided by col (c)) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-----------------------------------------------------------|
| 2017                                                                                                                                                                                                                              | 674,108.                                 | 15,343,478.                                  | 0.043934                                                  |
| 2016                                                                                                                                                                                                                              | 648,540.                                 | 13,677,030.                                  | 0.047418                                                  |
| 2015                                                                                                                                                                                                                              | 583,894.                                 | 13,166,266.                                  | 0.044348                                                  |
| 2014                                                                                                                                                                                                                              | 436,457.                                 | 12,078,237.                                  | 0.036136                                                  |
| 2013                                                                                                                                                                                                                              | 471,151.                                 | 10,602,736.                                  | 0.044437                                                  |
| 2 Total of line 1, column (d) . . . . .                                                                                                                                                                                           |                                          |                                              | 2 0.216273                                                |
| 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by<br>the number of years the foundation has been in existence if less than 5 years . . . . .                                     |                                          |                                              | 3 0.043255                                                |
| 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 . . . . .                                                                                                                                          |                                          |                                              | 4 16,445,290.                                             |
| 5 Multiply line 4 by line 3. . . . .                                                                                                                                                                                              |                                          |                                              | 5 711,341.                                                |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) . . . . .                                                                                                                                                            |                                          |                                              | 6 7,904.                                                  |
| 7 Add lines 5 and 6 . . . . .                                                                                                                                                                                                     |                                          |                                              | 7 719,245.                                                |
| 8 Enter qualifying distributions from Part XII, line 4 . . . . .<br>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<br>Part VI instructions. |                                          |                                              | 8 764,164.                                                |

**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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .       | 1  | 7,904. |
| 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  | NONE   |
| 3  | Add lines 1 and 2 . . . . .                                                                                                                                                | 3  | 7,904. |
| 4  | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)                                                               | 4  | NONE   |
| 5  | <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .                                                                   | 5  | 7,904. |
| 6  | <b>Credits/Payments</b>                                                                                                                                                    |    |        |
| a  | 2018 estimated tax payments and 2017 overpayment credited to 2018 . . . . .                                                                                                | 6a | 9,540. |
| b  | Exempt foreign organizations - tax withheld at source . . . . .                                                                                                            | 6b | NONE   |
| c  | Tax paid with application for extension of time to file (Form 8868) . . . . .                                                                                              | 6c | NONE   |
| d  | Backup withholding erroneously withheld . . . . .                                                                                                                          | 6d |        |
| 7  | <b>Total credits and payments.</b> Add lines 6a through 6d . . . . .                                                                                                       | 7  | 9,540. |
| 8  | Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .                                         | 8  |        |
| 9  | <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .                                                                      | 9  |        |
| 10 | <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .                                                          | 10 | 1,636. |
| 11 | Enter the amount of line 10 to be. <b>Credited to 2019 estimated tax</b> <input checked="" type="checkbox"/> 1,636. <b>Refunded</b> <input checked="" type="checkbox"/> 11 | 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  |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition . . . . .                                                                                                                                                                                      |     | X  |
| 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.                                                                                                                                                 |     |    |
| c Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .                                                                                                                                                                                                                                                                       |     | X  |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.<br>(1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____                                                                                            |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ _____                                                                                                                                                          |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .                                                                                                                                                                                                                                   |     | X  |
| If "Yes," attach a detailed description of the activities.                                                                                                                                                                                                                                                                                    |     |    |
| 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 <b>Form 990-T</b> for this year? . . . . .                                                                                                                                                                                                                                                           |     |    |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .                                                                                                                                                                                                                                    |     | X  |
| If "Yes," attach the statement required by <i>General Instruction T</i>                                                                                                                                                                                                                                                                       |     |    |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either<br>• By language in the governing instrument, or<br>• 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. <input checked="" type="checkbox"/> 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 <i>General Instruction G</i> ? 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 2018 or the tax year beginning in 2018? See the 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 . . . . .                                                                                                                                                                                               | X   |    |

**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 . . . . .                       |     | 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 . . . . .                      |     | X  |
| 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>NONE</u>                                                                      | X   |    |
| 14 The books are in care of ► <u>BANK OF AMERICA, N.A.</u> Telephone no. ► <u>(214) 209-1830</u><br>Located at ► <u>901 MAIN ST, FL 19, DALLAS, TX</u> ZIP+4 ► <u>75202-3714</u>                                          |     |    |
| 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here . . . . . ► <u>15</u><br>and enter the amount of tax-exempt interest received or accrued during the year . . . . . |     |    |
| 16 At any time during calendar year 2018, 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? . . . . .                    |     | X  |
| See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►                                                                                        |     |    |

**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 . . . . .                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                     |    |
| 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 2018? . . . . .                                                                                                                                                                                                                                                                                                         |                                                                     | 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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? . . . . .                                                                                                                                                                                                                                                                                                                                               | <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.) . . . . .                                                                                                                                                                                       |                                                                     |    |
| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.<br>►                                                                                                                                                                                                                                                                                                                                                                                     |                                                                     |    |
| 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 2018 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 2018.) . . . . . |                                                                     |    |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                                                                                                                                                                                                                                                                                                                                                                                          |                                                                     | 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 2018?                                                                                                                                                                                                                                                                         |                                                                     | X  |

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

|           |                                                                                                                                                                                                                                        | Yes                          | No                                     |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------|
| <b>5a</b> | 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))? . . . . .                                                                                                                                        | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (2)       | Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .                                                                              | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (3)       | Provide a grant to an individual for travel, study, or other similar purposes? . . . . .                                                                                                                                               | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (4)       | Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions . . . . .                                                                                          | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> 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? . . . . .                                                            | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>b</b>  | If any answer is "Yes" to 5a(1)-(5), did <b>any</b> 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 . . . . . |                              |                                        |
|           | Organizations relying on a current notice regarding disaster assistance, check here . . . . . <input type="checkbox"/>                                                                                                                 | <b>5b</b>                    |                                        |
| <b>c</b>  | 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? . . . . .                                                                   | <input type="checkbox"/> Yes | <input type="checkbox"/> No            |
|           | If "Yes," attach the statement required by Regulations section 53.4945-5(d)                                                                                                                                                            |                              |                                        |
| <b>6a</b> | Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .                                                                                              | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>b</b>  | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .                                                                                                                   |                              |                                        |
|           | If "Yes" to 6b, file Form 8870                                                                                                                                                                                                         | <b>6b</b>                    | <input checked="" type="checkbox"/>    |
| <b>7a</b> | At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . . . .                                                                                                                         | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| <b>b</b>  | If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .                                                                                                                    |                              |                                        |
|           |                                                                                                                                                                                                                                        | <b>7b</b>                    |                                        |
| <b>8</b>  | Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? . . . . .                                                                     | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

| (a) Name and address                   | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|----------------------------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| SARAH A. KEEYES; C/O BOA               | DIRECTOR                                                  |                                           |                                                                       |                                       |
| P.O. BOX 830241, DALLAS, TX 75283-0241 | 1                                                         | -0-                                       | -0-                                                                   | -0-                                   |
| JOSEPH D. LESLEY; C/O BOA              | DIRECTOR                                                  |                                           |                                                                       |                                       |
| P.O. BOX 830241, DALLAS, TX 75283-0241 | 1                                                         | -0-                                       | -0-                                                                   | -0-                                   |
| BANK OF AMERICA, N.A.                  | AGENT                                                     |                                           |                                                                       |                                       |
| P.O. BOX 830241, DALLAS, TX 75283-0241 | 1                                                         | 57,697.                                   | -0-                                                                   | -0-                                   |
|                                        |                                                           |                                           |                                                                       |                                       |

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

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

Total number of other employees paid over \$50,000 . . . . . **NONE**

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

|          |                                                                                                                     |           |             |
|----------|---------------------------------------------------------------------------------------------------------------------|-----------|-------------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:         |           |             |
| <b>a</b> | Average monthly fair market value of securities . . . . .                                                           | <b>1a</b> | 15,711,686. |
| <b>b</b> | Average of monthly cash balances . . . . .                                                                          | <b>1b</b> | 984,040.    |
| <b>c</b> | Fair market value of all other assets (see instructions). . . . .                                                   | <b>1c</b> | NONE        |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c) . . . . .                                                                     | <b>1d</b> | 16,695,726. |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . . | <b>1e</b> |             |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets . . . . .                                                      | <b>2</b>  | NONE        |
| <b>3</b> | Subtract line 2 from line 1d. . . . .                                                                               | <b>3</b>  | 16,695,726. |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .  | <b>4</b>  | 250,436.    |
| <b>5</b> | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4         | <b>5</b>  | 16,445,290. |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5 . . . . .                                                      | <b>6</b>  | 822,265.    |

**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.)

|           |                                                                                                                    |           |          |
|-----------|--------------------------------------------------------------------------------------------------------------------|-----------|----------|
| <b>1</b>  | Minimum investment return from Part X, line 6 . . . . .                                                            | <b>1</b>  | 822,265. |
| <b>2a</b> | Tax on investment income for 2018 from Part VI, line 5 . . . . .                                                   | <b>2a</b> | 7,904.   |
| <b>b</b>  | Income tax for 2018. (This does not include the tax from Part VI.) . . . . .                                       | <b>2b</b> |          |
| <b>c</b>  | Add lines 2a and 2b. . . . .                                                                                       | <b>2c</b> | 7,904.   |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1. . . . .                                     | <b>3</b>  | 814,361. |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions. . . . .                                                 | <b>4</b>  | NONE     |
| <b>5</b>  | Add lines 3 and 4 . . . . .                                                                                        | <b>5</b>  | 814,361. |
| <b>6</b>  | Deduction from distributable amount (see instructions). . . . .                                                    | <b>6</b>  | NONE     |
| <b>7</b>  | <b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . . | <b>7</b>  | 814,361. |

**Part XII Qualifying Distributions** (see instructions)

|          |                                                                                                                                                              |           |          |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:                                                                   |           |          |
| <b>a</b> | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26. . . . .                                                                       | <b>1a</b> | 764,164. |
| <b>b</b> | Program-related investments - total from Part IX-B. . . . .                                                                                                  | <b>1b</b> |          |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .                                           | <b>2</b>  | NONE     |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the                                                                                          |           |          |
| <b>a</b> | Suitability test (prior IRS approval required) . . . . .                                                                                                     | <b>3a</b> | NONE     |
| <b>b</b> | Cash distribution test (attach the required schedule) . . . . .                                                                                              | <b>3b</b> | NONE     |
| <b>4</b> | <b>Qualifying distributions</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                                             | <b>4</b>  | 764,164. |
| <b>5</b> | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions. . . . . | <b>5</b>  | 7,904.   |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .                                                                              | <b>6</b>  | 756,260. |

**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)<br>Corpus | (b)<br>Years prior to 2017 | (c)<br>2017 | (d)<br>2018 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2018 from Part XI, line 7 . . . . .                                                                                                                       |               |                            |             | 814,361.    |
| <b>2</b> Undistributed income, if any, as of the end of 2018                                                                                                                                |               |                            |             |             |
| <b>a</b> Enter amount for 2017 only. . . . .                                                                                                                                                |               |                            | 738,167.    |             |
| <b>b</b> Total for prior years 20____, 20____, 20____                                                                                                                                       |               | NONE                       |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2018                                                                                                                                    |               |                            |             |             |
| <b>a</b> From 2013 . . . . .                                                                                                                                                                | NONE          |                            |             |             |
| <b>b</b> From 2014 . . . . .                                                                                                                                                                | NONE          |                            |             |             |
| <b>c</b> From 2015 . . . . .                                                                                                                                                                | NONE          |                            |             |             |
| <b>d</b> From 2016 . . . . .                                                                                                                                                                | NONE          |                            |             |             |
| <b>e</b> From 2017 . . . . .                                                                                                                                                                | NONE          |                            |             |             |
| <b>f</b> Total of lines 3a through e . . . . .                                                                                                                                              | NONE          |                            |             |             |
| <b>4</b> Qualifying distributions for 2018 from Part XI, line 4 ▶ \$ 764,164.                                                                                                               |               |                            |             |             |
| <b>a</b> Applied to 2017, but not more than line 2a . . .                                                                                                                                   |               |                            | 738,167.    |             |
| <b>b</b> Applied to undistributed income of prior years (Election required - see instructions) . . . . .                                                                                    |               | NONE                       |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .                                                                                            | NONE          |                            |             |             |
| <b>d</b> Applied to 2018 distributable amount. . . . .                                                                                                                                      |               |                            |             | 25,997.     |
| <b>e</b> Remaining amount distributed out of corpus. . .                                                                                                                                    | NONE          |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) ) . . . . .                                        | NONE          |                            |             | NONE        |
| <b>6</b> Enter the net total of each column as indicated below:                                                                                                                             |               |                            |             |             |
| <b>a</b> Corpus Add lines 3f, 4c, and 4e. Subtract line 5                                                                                                                                   | NONE          |                            |             |             |
| <b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .                                                                                                          |               | NONE                       |             |             |
| <b>c</b> 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 . . . . . |               | NONE                       |             |             |
| <b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions . . . . .                                                                                                         |               | NONE                       |             |             |
| <b>e</b> Undistributed income for 2017. Subtract line 4a from line 2a Taxable amount - see instructions . . . . .                                                                           |               |                            |             |             |
| <b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019. . . . .                                                                 |               |                            |             | 788,364.    |
| <b>7</b> 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) . . . . .       | NONE          |                            |             |             |
| <b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) . . .                                                                                  | NONE          |                            |             |             |
| <b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a . . . . .                                                                                              | NONE          |                            |             |             |
| <b>10</b> Analysis of line 9                                                                                                                                                                |               |                            |             |             |
| <b>a</b> Excess from 2014 . . .                                                                                                                                                             | NONE          |                            |             |             |
| <b>b</b> Excess from 2015 . . .                                                                                                                                                             | NONE          |                            |             |             |
| <b>c</b> Excess from 2016 . . .                                                                                                                                                             | NONE          |                            |             |             |
| <b>d</b> Excess from 2017 . . .                                                                                                                                                             | NONE          |                            |             |             |
| <b>e</b> Excess from 2018 . . .                                                                                                                                                             | NONE          |                            |             |             |

Form **990-PF** (2018)

NOT APPLICABLE

~~4942(1)(5)~~

organization. . . . .

SEE ATTACHED STATEMENT FOR LINE 2

**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)         |                                                                                                           |                                |                                  |          |
| <b>a</b> <i>Paid during the year</i>        |                                                                                                           |                                |                                  |          |
| SEE STATEMENT 15                            |                                                                                                           |                                |                                  | 740,500. |
| <b>Total</b> . . . . .                      |                                                                                                           |                                | ▶ <b>3a</b>                      | 740,500. |
| <b>b</b> <i>Approved for future payment</i> |                                                                                                           |                                |                                  |          |
|                                             |                                                                                                           |                                |                                  |          |
| <b>Total</b> . . . . .                      |                                                                                                           |                                | ▶ <b>3b</b>                      |          |

Enter gross amounts unless otherwise indicated.

(See worksheet in line 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). (See instructions.)

29 -

**Part XVII** Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |     |    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|----|
| <p><b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p><b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash . . . . .</p> <p>(2) Other assets . . . . .</p> <p><b>b</b> Other transactions</p> <p>(1) Sales of assets to a noncharitable exempt organization . . . . .</p> <p>(2) Purchases of assets from a noncharitable exempt organization . . . . .</p> <p>(3) Rental of facilities, equipment, or other assets . . . . .</p> <p>(4) Reimbursement arrangements . . . . .</p> <p>(5) Loans or loan guarantees . . . . .</p> <p>(6) Performance of services or membership or fundraising solicitations . . . . .</p> <p><b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .</p> <p><b>d</b> 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.</p> |  | Yes | No |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |     |    |
| <b>1a(1)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |     | X  |
| <b>1a(2)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |     | X  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |     |    |
| <b>1b(1)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |     | X  |
| <b>1b(2)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |     | X  |
| <b>1b(3)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |     | X  |
| <b>1b(4)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |     | X  |
| <b>1b(5)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |     | X  |
| <b>1b(6)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |     | X  |
| <b>1c</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |     | X  |

[illegible]

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

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

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 an information of which preparer has any knowledge.

**Sign  
Here**

Signature of officer or trustee

Date \_\_\_\_\_

**Title**

SARAH A. KEEYES

DIRECTOR

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

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

NINA Z. BEHAN

Preparer's signature

Preparer's signature  
Nina Z. Behan

|      |  |
|------|--|
| Date |  |
|------|--|

04/25/2019

Check ☐ if self-employed

|      |  |
|------|--|
| PTIN |  |
|------|--|

P01219830

Firm's name ► BANK OF AMERICA, N.A.

Firm's EIN ► 94-1687665

Firm's address ► P.O. BOX 831041

DALLAS, TX

75283-1041

Phone no 800-357-7094

Form **990-PF** (2018)

## Schedule of Contributors

OMB No 1545-0047

**2018**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization

Employer identification number

LESLEY FAMILY FOUNDATION, INC.

75-2936755

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 foundation

Check 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 (entering "N/A" in column (b) instead of the contributor name and address), 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).

Name of organization

LESLEY FAMILY FOUNDATION, INC.

Employer identification number

75-2936755

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                               |
|------------|------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | SARAH A. LESLEY CHAR TRUST<br>P.O. BOX 831041<br>DALLAS, TX 75283-1041 | \$ 847,380.                | Person <input checked="checked" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions) |
|            |                                                                        | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)                   |
|            |                                                                        | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)                   |
|            |                                                                        | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)                   |
|            |                                                                        | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)                   |
|            |                                                                        | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)                   |
|            |                                                                        | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions)                   |

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

| DESCRIPTION                               | REVENUE<br>AND<br>EXPENSES<br>PER BOOKS | NET<br>INVESTMENT<br>INCOME |
|-------------------------------------------|-----------------------------------------|-----------------------------|
| -----                                     | -----                                   | -----                       |
| USGI REPORTED AS NONQUALIFIED DIVIDENDS   | 8,842.                                  | 8,842.                      |
| FOREIGN DIVIDENDS                         | 52,710.                                 | 52,710.                     |
| DOMESTIC DIVIDENDS                        | 95,727.                                 | 95,727.                     |
| OTHER INTEREST                            | 130,989.                                | 130,989.                    |
| FOREIGN INTEREST                          | 6,023.                                  | 6,023.                      |
| U.S. GOVERNMENT INTEREST (FEDERAL TAXABLE | 48,232.                                 | 48,232.                     |
| US GOVERNMENT INTEREST REPORTED AS QUALI  | 255.                                    | 255.                        |
| NONQUALIFIED FOREIGN DIVIDENDS            | 10,261.                                 | 10,261.                     |
| NONQUALIFIED DOMESTIC DIVIDENDS           | 20,220.                                 | 20,220.                     |
| ACCRUED MARKET DISCOUNT                   | 249.                                    | 249.                        |
|                                           | -----                                   | -----                       |
| TOTAL                                     | 373,508.                                | 373,508.                    |
|                                           | =====                                   | =====                       |

FORM 990PF, PART I - ACCOUNTING FEES  
=====

| DESCRIPTION<br>-----      | REVENUE<br>AND<br>EXPENSES<br>PER BOOKS<br>----- | NET<br>INVESTMENT<br>INCOME<br>----- | ADJUSTED<br>NET<br>INCOME<br>----- | CHARITABLE<br>PURPOSES<br>----- |
|---------------------------|--------------------------------------------------|--------------------------------------|------------------------------------|---------------------------------|
| TAX PREPARATION FEE - BOA | 1,300.                                           | 780.                                 |                                    | 520.                            |
| TOTALS                    | 1,300.                                           | 780.                                 | NONE                               | 520.                            |
|                           | =====                                            | =====                                | =====                              | =====                           |

FORM 990PF, PART I - TAXES  
=====

| DESCRIPTION<br>-----           | REVENUE<br>AND<br>EXPENSES<br>PER BOOKS<br>----- | NET<br>INVESTMENT<br>INCOME<br>----- |
|--------------------------------|--------------------------------------------------|--------------------------------------|
| EXCISE TAX - PRIOR YEAR        | 4,951.                                           |                                      |
| EXCISE TAX ESTIMATES           | 9,540.                                           |                                      |
| FOREIGN TAXES ON QUALIFIED FOR | 5,503.                                           | 5,503.                               |
| FOREIGN TAXES ON NONQUALIFIED  | 1,010.                                           | 1,010.                               |
|                                | -----                                            | -----                                |
| TOTALS                         | 21,004.                                          | 6,513.                               |
|                                | =====                                            | =====                                |

FORM 990PF, PART I - OTHER EXPENSES  
=====

| DESCRIPTION<br>-----      | REVENUE<br>AND<br>EXPENSES<br>PER BOOKS<br>----- | CHARITABLE<br>PURPOSES<br>----- |
|---------------------------|--------------------------------------------------|---------------------------------|
| OTHER CHARITABLE EXPENSES | 65.                                              | 65.                             |
| TOTALS                    | -----<br>65.<br>=====                            | -----<br>65.<br>=====           |

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

| DESCRIPTION                       | AMOUNT |
|-----------------------------------|--------|
| -----                             | -----  |
| PURCHASED ACCRUED INTEREST - 2017 | 449.   |
| NET ROUNDING                      | 2.     |
|                                   | -----  |
| TOTAL                             | 451.   |
|                                   | =====  |

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

=====

| DESCRIPTION                       | AMOUNT |
|-----------------------------------|--------|
| -----                             | -----  |
| NET INCOME ADJUSTMENT             | 950.   |
| PURCHASED ACCRUED INTEREST - 2018 | 1,493. |
| NET YEAR END SALES ADJUSTMENT     | 590.   |
|                                   | -----  |
| TOTAL                             | 3,033. |
|                                   | =====  |

LESLEY FAMILY FOUNDATION, INC.

75-2936755

FORM 990PF, PART VII-A - NEW SUBSTANTIAL CONTRIBUTORS

=====

NAME AND ADDRESS

-----

SARAH A. LESLEY CHAR TRUST

P.O. BOX 831041

DALLAS, TX 75283-1041

STATEMENT 7

RECIPIENT NAME:

DEBRA PHARES - BANK OF AMERICA, N.A.

ADDRESS:

901 MAIN ST, FL 19

DALLAS, TX 75202-3714

RECIPIENT'S PHONE NUMBER: 214-209-1830

E-MAIL ADDRESS: N/A

FORM, INFORMATION AND MATERIALS:

LESLEY FAMILY FOUNDATION GRANT APPLICATION MAY BE OBTAINED FROM THE  
CONTACT NAMED ABOVE

SUBMISSION DEADLINES:

NONE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

RESTRICTED TO ORGANIZATIONS DESCRIBED IN IRS SECTION 501(C)(3)

=====

RECIPIENT NAME:

TEXAS CHRISTIAN UNIVERSITY

ADDRESS:

2800 S UNIVERSITY DR

FORT WORTH, TX 76129

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

LESLEY ENDOWMENT; TRAINING SPECIALISTS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 200,000.

RECIPIENT NAME:

NORTH TEXAS FOOD BANK

ADDRESS:

4500 S COCKRELL HILL ROAD

DALLAS, TX 75236

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT FEEDING CHILDREN STRATEGY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 85,000.

RECIPIENT NAME:

GREAT PLAINS RESTORATION COUNCIL

ADDRESS:

P.O. BOX 1206

FORT WORTH, TX 76101

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

PRAIRIE PARK LAND CONSERVATION STRATEGY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

=====

RECIPIENT NAME:

DENTON COUNTY FRIENDS OF THE FAMILY

ADDRESS:

P.O. BOX 640

DENTON, TX 76202

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

VICTIMS OF DOMESTIC VIOLENCE & SEXUAL ASSAULT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 20,000.

RECIPIENT NAME:

PREVENT BLINDNESS TEXAS

ADDRESS:

3610 FAIRMOUNT

DALLAS, TX 75219

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT CHILDREN'S VISION SCREENING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 15,000.

RECIPIENT NAME:

HOUSING CRISIS CENTER INC.

ADDRESS:

4210 JUNIUS ST

DALLAS, TX 75246

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT CHILDREN SUPPORT SERVICES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 20,000.

=====

RECIPIENT NAME:

THE ARTIST OUTREACH

ADDRESS:

10000 N CENTRAL EXPRESSWAY

DALLAS, TX 75231

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT STREAMLINERS PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

HEIRLOOM CACAO PRESERVATION FUND

ADDRESS:

4840 BERMUDA AVE

SAN DIEGO, CA 92107

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

DEVELOP SUSTAINABLE INTERNATIONAL MODEL

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 105,500.

RECIPIENT NAME:

CASA OF DENTON COUNTY, INC.

ADDRESS:

614 N BELL AVE

DENTON, TX 76209

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT FOR COURT ADVOCACY PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 20,000.

=====

RECIPIENT NAME:

CITY HOUSE

ADDRESS:

830 CENTRAL PARKWAY E #350

PLANO, TX 75074

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

RENOVATION OF YOUTH RESOURCE CENTER

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

CREATIVITY UNITES DALLAS

ADDRESS:

3106 HERBERT ST

DALLAS, TX 75212

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

UNRESTRICTED GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

CRISTO REY DALLAS HIGH SCHOOL

ADDRESS:

1064 N ST. AUGUSTINE DR

DALLAS, TX 75217

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

MENTAL HEALTH CARE FOR STUDENTS & FAMILIES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 10,000.

=====

RECIPIENT NAME:

GIRLS INCORPORATED OF METRO DALLAS

ADDRESS:

2040 EMPIRE CENTRAL DR

DALLAS, TX 75235

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

AFTER SCHOOL & OUTREACH FOR LOW INCOME GIRLS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 20,000.

RECIPIENT NAME:

INTERNATIONAL BALLET THEATRE

ADDRESS:

507 6TH ST S

KIRKLAND, WA 98033

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

SUPPORT WIZARD OF OZ PRODUCTION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:

JULIETTE FOWLER HOMES

ADDRESS:

1234 ABRAMS RD

DALLAS, TX 75214

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

MENTAL HEALTH SUPPORT FOR AT-RISK AT EBBY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 30,000.

=====

RECIPIENT NAME:

NEST FOUNDATION

ADDRESS:

137 N LARCHMONT BLVD, STE 427

LOS ANGELES, CA 90004

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

RIGHT TO HEALTHY RELATIONSHIPS IN TEXAS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:

PWA COALITION OF DALLAS, INC.

dba AIDS SERVICES OF DALLAS

ADDRESS:

P.O. BOX 4338

DALLAS, TX 75208

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

REPAIR & REHABILITATE ASD SUB-ACUTE FACILITY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:

SHE SUPPLY

ADDRESS:

800 PARKER SQ, STE 275

FLOWER MOUND, TX 75028

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

PROVIDE NECESSITIES FOR WOMEN & TEENAGE GIRLS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 10,000.

LESLEY FAMILY FOUNDATION, INC.

75-2936755

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

TAKE ME HOME PET RESCUE

ADDRESS:

561 W CAMPBELL RD, STE 303

RICHARDSON, TX 75080

RELATIONSHIP:

N/A

PURPOSE OF GRANT:

VET EXPENSES FOR RESCUED DOGS & CATS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID ..... 15,000.

TOTAL GRANTS PAID:

740,500.

=====