

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

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

	Ford	alen	dar year 2019 or tax year	beginning				, and e	nding				
	Name of foundation								A Employer identification	number			
,			INWATER CHARITABLE FOUNDATION er and street (or P O box number if mail is not delivered to street address)							80-0870036	· · · · · · · · · · · · · · · · · · ·		
			nd street (or PO box number if	' mail is not delive	red to street a	iddress)			Room/suite	B Telephone number (817) 820-2700			
	City	or to	own, state or province, co			ostal cod	ie			C If exemption application is pe		▶ □	
			r WORTH, TX	76101	-0566					_			
	G C	heck	all that apply:	Initial return		\vdash	Initial return of a fo	ormer public o	charity	D 1. Foreign organizations	, check here		
				Fınal return Address char	ine	H	Amended return Name change	*		Foreign organizations med check here and attach cor	eting the 85% test,		
	H C	heck	type of organization:			empt pri	vate foundation		~ · · ·	1	·		
		_	ction 4947(a)(1) nonexem				xable private founda	ition	Cid	E If private foundation state under section 507(b)(1)		▶ □	
	I Fa	ır ma	rket value of all assets at	end of year	I Account	ng meth	od: X Cash	Accr	ual	F If the foundation is in a (on	
			art II, col. (c), line 16)			ther (spe				under section 507(b)(1)(B), check here			
		\$	1,032,622		Part I, colur	nn (d), n	nust be on cash bas	is.)			(4)		
1	@Ks	irtil.	Analysis of Revenue an (The total of amounts in colu- necessarily equal the amoun	mns (b), (c), and (c	d) may not	_ exp	Revenue and enses per books		vestment ome	(c) Adjusted net income	(d) Disbursement for charitable purp (cash basis only	oses	
		1	Contributions, gifts, gran	ts, etc., receive	d	12,	100,000.						
3		2	Check If the foundation interest on savings and temporary	in is not required to at	tach Sch B								
U		3	cash investments	-			436,953.	19 85	5,543.		STATEMEN!	TP: A128	
,			Dividends and interest fro Gross rents	JIII SECUTIVES		ر ر	430,233.	15,65	, , , , , , , , , , , , , , , , , , , 		STATEMENT		
(C)	,		Net rental income or (loss)						48	Care Control of the C			
Q	_	6a	Net gain or (loss) from sale of	assets not on line	10	28,	310,176.	NAMES OF THE PARTY	THE REAL PROPERTY.	Saldicinal Revenue	Sakili a saki		
	nce	b	Gross sales price for all assets on line 6a	97,654,	085.	Same Think	Middler i (7 Sidim -			Tree New De Bar	k in Assess		
SCANNED	eve	7	Capital gain net income (from	Part IV, line 2)				32,36	4,675.	843			
Щ	ď	8	Net short-term capital ga	ın J		\$3500			A COMPANY OF THE	N/A Q	120	2.00	
		9	Income modifications Gross sales less returns	ı		En San S		() X-32 (34);	raidhdean an teach	THOU COLD	JZU		
MAY			and allowances .	· -		90000000000000000000000000000000000000		4/14/14/14					
~			Less Cost of goods sold Gross profit or (loss)			\$8.03E01.5	SOME STATE OF STATE O			Cocen, U			
<u> </u>			Other income			3,	354,922.	3,11	4,947	<u> </u>	STATEMEN!	r 2	
2		12	Total. Add lines 1 through	<u>ıh 11 </u>			202,051.	55,33	5,165.	0.			
2021	,	13	Compensation of officers, dire	ectors, trustees, e	tc		400,995.		1,764.	0.	1,609,2		
	`	14	Other employee salaries	and wages		3,	112,476.	80	<u>7,631.</u>	0.	2,304,8		
ر	S		Pension plans, employee		em o		30,175.	2	0.	0.	30,1		
			Legal fees	STI			114,422. 238,767.		2,819. 7,121.	0.	91,6		
۶	.uzu Expense	D	Accounting fees Other professional fees	STI	4T 4 4T 5	1	450,105.		$\frac{7,121}{6,580}$	0.	119,3 1,153,5		
NFF 3 0 2020	707 G E)		Interest	,	0	<u> </u>	77,715.		0.	0.	77,7		
2	ا لا rative	18	Taxes	STI	4T 6		554,874.	28	4,069.	0.		0.	
د	-c istr	19	Depreciation and depletion	on			62,969.		0.	0.	25-27-2		
2	DLV Administr	20	Occupancy				357,111.		7,851.	0.	289,2		
_			Travel, conferences, and			1,	128,241.	4	1,207.	0.	1,087,0		
ָב <u>ָּ</u>	goen	22	Printing and publications		.m 7		92,187.	A EO	0.	0.	92,1		
9¢ 2≤	ال Fina	23	Other expenses		MT 7		521,803.	14,50	5,714.	0.	379,3		
Received In	Decrating O	24	Total operating and adm expenses. Add lines 13 t			10.	141,840.	6.91	4,756.	0.	7,234,2	258.	
ωά	o	25	Contributions, gifts, gran				218,516.				41,218,5	16.	
ŝ	>		Total expenses and disb								-		
			Add lines 24 and 25			51,	360,356.	6,91	4,756.	0.	48,452,7	774.	
,			Subtract line 26 from line Excess of revenue over expen		mente	1 1	841,695.				#		
			Net investment income			全里		48,42	0,409.	The state of the s			
			Adjusted net income (if n			表了茶		757 TOP 10	MATERIAL	0.			

923501 12-17-19 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2019)



ξĎ	Balance Sheets Attached schedules and amounts in the description column should be for end-of-way amounts only		Beginning of year		nd of year		
	بابات	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	145,726.	208,817.	208,817.		
	. 2	Savings and temporary cash investments	68,643,943.	108,269,212.	108,380,125.		
		Accounts receivable					
		Less: allowance for doubtful accounts		THE TRANSPORT PROPERTY OF THE	l was more than a linear with the transfer of		
		Pledges receivable	Samuelani manifestati Andrews	Service of the Control of the Contro	ing have ngggat alla topi se jameyalia		
		Less: allowance for doubtful accounts		***************************************			
	_	Grants receivable					
	5						
	"	Receivables due from officers, directors, trustees, and other			İ		
	١,	disqualified persons					
	7						
	_	Less: allowance for doubtful accounts					
ets	8	Inventories for sale or use					
Assets	l	Prepaid expenses and deferred charges		<u> </u>			
٩		Investments - U.S. and state government obligations	010 010 050	104 500 440	000 150 504		
	l	Investments - corporate stock STMT 9	212,012,858.	194,502,448.	200,173,784.		
	C	Investments - corporate bonds	\(NOCOMPAGE TO MINERS AND ADDRESS AN	VALUEDO NA LEGAL ARRANGENA FORMA A GOLDANG ANT THESE A A.	E Victore Joseph a Service de Company		
	11	Investments - land, buildings, and equipment basis					
		Less accumulated depreciation					
	12	Investments - mortgage loans					
	13	Investments - other STMT 10	555,255,054.	574,110,332.	722,836,371.		
	14	I and, huildings, and equipment basis 362,124.					
		Less accumulated depreciation 113,955.	254,871.				
	15	Other assets (describe	582,079.	775,553.	775,553.		
	16	Total assets (to be completed by all filers - see the					
		instructions. Also, see page 1, item I)	836,894,531.	878,114,531.	1032622819.		
	17	Accounts payable and accrued expenses			STATE OF THE STATE		
	18	Grants payable					
(A	19	Deferred revenue					
ţį	20	Loans from officers, directors, trustees, and other disqualified persons			人名英葡萄拉克 (1919)		
iabiliti	21	Mortgages and other notes payable,			000000000000000000000000000000000000000		
Ë	1	Other liabilities (describe					
				····			
	23	Total liabilities (add lines 17 through 22)	0.	0.			
		Foundations that follow FASB ASC 958, check here			d is "PMONARAGE" SIG		
		and complete lines 24, 25, 29, and 30.					
ces	24	Net assets without donor restrictions					
<u>a</u>		Net assets with donor restrictions			ALL THE STATE OF T		
Fund Balan	25	Foundations that do not follow FASB ASC 958, check here	-		Control of the second of the s		
Ē			,				
		and complete lines 26 through 30.	0.	0.			
, o	26	Capital stock, trust principal, or current funds	0.	0°.	27-7-7-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
Assets	27	Paid-in or capital surplus, or land, bldg., and equipment fund	836,894,531.	878,114,531.			
As	28	Retained earnings, accumulated income, endowment, or other funds	836,894,531.	878,114,531.	0.000000000000000000000000000000000000		
Net	29	Total net assets or fund balances	030,034,331.	0/0,114,331.	CONTRACTOR AND A CONTRA		
_	١		026 004 521	070 114 531			
	30	Total liabilities and net assets/fund balances	836,894,531.	878,114,531.	No. 10 April 1985		
ř.P.	art	Analysis of Changes in Net Assets or Fund B	alances				
_	Y-4-1	and accept on fined belongs at horizons of many Double columns (a) line		· · · · · · · · · · · · · · · · · · ·			
		net assets or fund balances at beginning of year - Part II, column (a), line	29	, _	026 004 521		
	•	st agree with end-of-year figure reported on prior year's return)			836,894,531.		
		r amount from Part I, line 27a	000 00	AMENENT O	1,841,695.		
		r increases not included in line 2 (itemize)	SEE SI	ATEMENT 8 3	39,378,305.		
		dines 1, 2, and 3		4	878,114,531.		
		eases not included in line 2 (itemize)	.1 . (1) (.00	5	0.		
<u>6</u>	ı otal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 29	6	878,114,531.		
					Form 990-PF (2019)		

_		NWATER CHARI							0-087		Page 3
L	Part IV Capital Gains a	and Losses for Tax	on Investment				PTACHE	D S	[ATEM]	ENTS	
		the kınd(s) of property sold rehouse; or common stock		te,	(b) H D -	iow ac - Purch - Dona	nase	c) Date (mo., d	acquired ay, yr.)		te sold lay, yr.)
12	a `			-							
_	b								-		
	C										
	d										
_	e										
	(e) Gross sales price	(f) Depreciation allow (or allowable)		st or other basis expense of sale					ain or (loss s (f) minus		
	a										
_	b										
_	с										
_											
_				8,765,451	1.				3	2,364	<u>,675.</u>
_	Complete only for assets showin	g gain in column (h) and or	wned by the foundation	on 12/31/69.			(j)	Gains (C	ol. (h) gain	minus	
_	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any			col.		not less tha (from col. (
_3	a										
)										
_	c										
_	d										
_	e								3	2,364	<u>,675.</u>
2	Capital gain net income or (net capital loss) (If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 (If gain, also enter in Part I, line 8, column (c). (If gain, also enter in Part I, line 8, column (c).					3	2,364	,675 .			
3	Net short-term capital dain or (los	`				l					
ŭ		•	erro, and (o).		JI						
_	If (loss), enter -0- in Part I, line 8	, ,			<u> </u>	3				2,825	,022.
	Part V Qualification U	nder Section 4940	(e) for Reduced	Tax on Net I	nve	stme	ent Inco	ne			
(F	or optional use by domestic private	foundations subject to the	section 4940(a) tax on	net investment inc	ome.))					
	40404 1940										
If	section 4940(d)(2) applies, leave th	nis part blank.									
W	as the foundation liable for the sect	ion 4942 tax on the distribi	utable amount of any ye	ar in the base perio	od?					Yes	X No
	"Yes," the foundation doesn't qualify		• •	· · · · · · · · · · · · · · · · · · ·							
_	Enter the appropriate amount in e				tries.				-	•	
_	(a)		(b)		(c)				D41	(d)	
	Base periód years Calendar year (or tax year beginnir	ng in) Adjusted qual	ifying distributions	Net value of nor		ıtable-ı	use assets		DISTRI col. (b) div	oùtion ratio /ided by col	. (c))
_	2018		8,487,812.	9:	14,	, 82	6,159.	1	·		53002
_	2017		3,462,514.				0,516.	1			46006
	2016		2,617,011.	8:	27 .	, 69'	7,143.	1			39407
_	2015		4,914,351.				6,572.				06165
_	2014		2,988,435.				6,187.				81792
_		•				···					
2	Total of line 1, column (d)							2		2.6	26372
	Average distribution ratio for the 5	5-vear base period - divide	the total on line 2 by 5.0	O, or by the number	r of v	ears					
•	the foundation has been in exister			.,,				3		. 5	25274
	the regulation has seen in exister	ioo ii iooo tilaii o yoaro									
4	Enter the net value of noncharitab	le-use assets for 2019 from	n Part X, line 5					4	98	8,845	,271.
5	Multiply line 4 by line 3							5	51	9,414	<u>,711.</u>
6	Enter 1% of net investment incom	e (1% of Part I, line 27b)						6		484	,204.
7	Add lines 5 and 6							7	51	9,898	,915 <u>.</u>
8	Enter qualifying distributions from	n Part XII, line 4						8	4	8,452	,774.
-	If line 8 is equal to or greater than See the Part VI instructions.		rt VI, line 1b, and comp	lete that part using	a 1%	6 tax ra	ate.			<u></u>	

RAINWATER CHARIT	ABLE FOUNDATION	80-08	70036	PAGE	1	OF	<u>2</u>
Part IV Capital Gains and Lo	sses for Tax on Investment Income						
(a) List and 2-story b	d describe the kind(s) of property solutions warehouse; or common stock, 20	d, e.g., real estate, 00 shs. MLC Co.	(b) How a P - Puro D - Don		uired yr.)	(d) Date (mo., da	
		EQUAL WEIGHT	I D D D D	iation		12/31	
b INVESCO EXCHAN		EQUAL WEIGHT				$\frac{12}{12}$	
	I ACWI ETF	EQUAL WEIGHT	T I				
	CORE MSCI EAFE ET	יםי	I			$\frac{12}{31}$	
	CORE MSCI EAFE ET		I		10	$\frac{12}{12}$	/19
	AFE ETF	E	I				
	RE MSCI EMERGING	MKTS ETF	F				
	RE MSCI EMERGING	· · · · · · · · · · · · · · · · · · ·	T E				
GAINSCO	KE MSCI EMERGING	HRID EIF	F			$\frac{12}{12}$	
	RSHIP REDEMPTION	- · · · · · · · · · · · · · · · · · · ·	T I			$\frac{12}{31}$	
k ANCHOR FREE	Kenii Kebeniiton	• • •	I			$\frac{12/31}{12/31}$	
FOREIGN TAX W/	H EXCHANGE LOSS	·		VARIOU		12/ 31	.,
	FROM FLOW THROUG		I	P VARIOU	IS	12/31	/19
	FROM FLOW THROUGH		I			$\frac{12}{31}$	
	FROM FLOW THROUG		T I			$\frac{12}{31}$	
	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (loss		10,51	.,
(e) Gross sales price	(or allowable)	plus expense of sale		(e) plus (f) minus	(g)		
a 3,356,136.		3,197,919.				158,2	
b 157,496,374.		141,307,085.		1		189,2	
c 7,000,053.		6,146,363.				853,6	
d 6,750,092.		6,434,987.				315,1	
e 1,050,451.		939,488.		·	:	<u>110,9</u>	
f 2,800,879.		2,801,864.					85.
g 16,200,021.		14,972,902.				227,1	
h 3,000,079.		2,614,367.				385,7	
1				 		416,2	
					3,	651,6	
k							27.
1						-1,6	
<u>m</u>		237,135.				237,1	
n		67,476.			•	-67,4	
₀ 73,580.	<u> </u>		<u> </u>			73,5	80.
(i) F.M.V. as of 12/31/69	ng gain in column (h) and owned by t	(k) Excess of col. (1)	Gains ((I) Losses (from cole excess of col. (h) gain but not less than	n över	col. (k),	
	as of 12/31/69	over col. (j), if any	**			158,2	17.
<u>a</u> b				1		189,2	
<u>c</u>						853,6	
d			**			315,1	
Δ						110,9	
f			**	•			85.
0			**		1.	$\frac{1}{227,1}$	
h						385,7	
1						416,2	
1						651,6	
k							27.
1						-1,6	
m			·-·			$\frac{237,1}{237,1}$	
n						-67,4	
0						73,5	
-	J	· · · · · · · · · · · · · · · · · · ·	T				
2 Capital gain net income or (net c	apıtal loss) { If gain, also enter If (loss), enter =-(r in Part I, line 7)-" in Part I, line 7	2				
3 Net short-term capital pain or (Ic	oss) as defined in sections 1222(5) an	, i					
If gain, also enter in Part I, line 8	l, column (c).	}					
If (loss), enter "-0-" in Part I, line		J _.	3				

RAINWATER CHARITABLE FOUNDATION

Part IV | Capital Gains and Losses for Tax on Investment Income

2-story broading to be LONG TERM GAIN c SEC. 1256 LOSS	FROM FLOW THROUG	0 shs. MLC Co. IGHS IHS		(b) How acquired P - Purchase D - Donation P P P P	VARIOUS	(d) Date (mo., da 12/31 12/31	ly, yr.) L/19 L/19
h							
k							
1							
<u>m</u>						<u> </u>	
<u> </u>						l	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(e) t (µ	Gain or (loss) Slus (f) minus (g)		
a 1,170,550.						170,5	
b 3,159,964.		44,984.			3,	159,9 -44,9	
c d		881.					381.
e							
f							
g							
<u>h</u>				<u> </u>			
k							
1				······································			
m							
0							
	ig gain in column (h) and owned by t	he foundation on 12/31/69			sses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			of col. (h) gain ove not less than "-0-")		
a			**		1,	170,5	550.
b			**		3,	159,9 -44,9	964.
d d							381.
e							
f							
9							
h							
			-				
k							
I							
m							
n							
Capital gain net income or (net ca	ipital loss) { If gain, also enter If (loss), enter "-C	in Part I, line 7	2		32.	364,6	575.
3 Net short-term capital gain or (los		`	<u> </u>			<u> </u>	
If (loss), enter "-0-" in Part I, line 8	column (c).	o (o).	3		2,	825,0	022.

	990-PF (2019) RAINWATER CHARITABLE FOUNDATION	<u>V</u>			80-08		Page 4	
AAA 8 72	Excise Tax Based on Investment Income (Section 4940			40(e), or 49	948 - see	instruction	าร)	
1a	Exempt operating foundations described in section 4940(d)(2), check here and er	ter "N//	N° on line 1.)	變割不到			
	Date of ruling or determination letter: (attach copy of letter if nec			ns)				
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here)	1	968,4	408.	
	of Part I, line 27b							
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4%	of Part	I, line 12, col.	(b) J				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, oth	ers, ent	er -0-)		2		0.	
3	Add lines 1 and 2				3	968,4	408.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; ot	ners, er	ter -0-)		4		0.	
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			•	5	968,4	408.	
	Credits/Payments:							
	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	3	83,707.				
	Exempt foreign organizations - tax withheld at source	6b		0.				
	Tax paid with application for extension of time to file (Form 8868)	6c	6	00,000.				
	Backup withholding erroneously withheld	6d	-	0.				
	Total credits and payments. Add lines 6a through 6d		•		7	983,	707.	
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attacked to the state of the state o	ched			8	<u> </u>	0.	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			•	9			
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			•	10	15,2	299.	
	Enter the amount of line 10 to be: Credited to 2020 estimated tax	1	5,299.	Refunded	11		0.	
	REVILA Statements Regarding Activities		<u> </u>					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legisl	ation oi	did it particip	ate or intervene	in	∫3:< Ye	s No	
	any political campaign?					1a	X	
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos	es? Se	e the instruction	ons for the defin	ition	1b	Х	
_	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of					St. 27 7 788	Y 18864	
	distributed by the foundation in connection with the activities.	•	•					
c	Did the foundation file Form 1120-POL for this year?					1c	X	
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	vear:				*.X. \$.33		
_	(1) On the foundation. > \$ 0. (2) On foundation managers.			0.				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expendit			oundation	•			
	managers. ▶ \$0 .							
2	Has the foundation engaged in any activities that have not previously been reported to the IR	S?				2	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 in	strume	nt, articles of	incorporation, o	r			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes					3	X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year	?				4a X		
b	If "Yes," has it filed a tax return on Form 990-T for this year?					4b X		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?					5	X	
	If "Yes," attach the statement required by General Instruction T					SEX 839	¥ 44.24	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied en	her:						
	By language in the governing instrument, or							
	By state legislation that effectively amends the governing instrument so that no mandatory	directi	ons that confl	ct with the state	law			
	remain in the governing instrument?					6 X		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comp	ete Par	t II, col. (c), aı	nd Part XV		7 X		
	•					R.J. (49)		
8a	Enter the states to which the foundation reports or with which it is registered. See instructio	ns. 🕨						
	TX							
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Al	torney	General (or de	signate)				
	of each state as required by General Instruction G? If "No," attach explanation	-	•			8b X		
9	Is the foundation claiming status as a private operating foundation within the meaning of sec	tion 49	42(j)(3) or 49	42(j)(5) for cale	ndar		2 M.O	ን
	year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," com			-		9	X	U
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedu			addresses		10	Х	
						Form 990-PI	F (2019)	
							-	

	990-PF (2019) RAINWATER CHARITABLE FOUNDATION 80-0870	036		Page 5
Pa	irt.VIIEA Statements Regarding Activities (continued)			
		93.64	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			х
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	1 1		
	If 'Yes,' attach statement. See instructions SEE STATEMENT 12 SEE STATEMENT 13	12	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► HTTP://WWW.RAINWATERCHARITABLEFOUNDATION.ORG/			
14,	The books are in care of ► SUSAN MONTGOMERY Telephone no. ► (817)	820-	<u>-27</u>	00_
	Located at ▶P.O. BOX 566, FORT WORTH, TX ZIP+4 ▶76	101-	-05	66
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			· 🗆
	and enter the amount of tax-exempt interest received or accrued during the year	N,	/A	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	(A)		43344
	foreign country		FAM.	
Pa	art VII B Statements Regarding Activities for Which Form 4720 May Be Required	1640.4	4/47	1.2.2.8.0.8.7.3s
87.7		8433	Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	2000 min	X 38	の必要が
18	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?			
		235		(3873 >:4252
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		ŜŴ	
	a disqualified person?	8.43		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	3	2. " Sec."	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No	11 Miles	`, .'	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	100 mg		
	for the benefit or use of a disqualified person)?		Six:	
	(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.)	1 183	s (v. ez vice	
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			- 3
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	,	<u>X</u>
,	Organizations relying on a current notice regarding disaster assistance, check here	Luna vit	,,,,,	
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		Kin.	
	before the first day of the tax year beginning in 2019?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		* {	X
	defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			
	6d and 6e) for tax year(s) beginning before 2019? Yes X No		級線	
	If "Yes," list the years ,,,,,,,,,,,,			
t	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		A COL	
	statement - see instructions.) N/A	2b	<u> </u>	-
,	to the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		غور شهر غ	.304
•	>			
3:	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	4		
	during the year? X Yes No			
	o If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after		(1) (1) (1) (1)	
1	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 Form 4720,		1	
	Schedule C, to determine if the foundation had excess business holdings in 2019.)	3b	38427740	X
4.	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	b Did the foundation moest during the year any amount in a mainter that would jeopardize its charitable purpose that	44	ZXX.	A
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	255€	Calaba A. W.	X
	the the contract of the popular series are more any er the ten year beginning in the te	. 70 !		

[Part VII-B] Statements Regarding Activities for Which F	orm 4720 May Be Re	equired _{(contil}	nued)	
5a During the year, did the foundation pay or incur any amount to:				Yes No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			res 🗓 No	
(2) Influence the outcome of any specific public election (see section 4955); or	to carry on, directly or indire	ctly,		
any voter registration drive?		_	/es 🔀 No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		[X] Y	∕es ∟∟ No	
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section	(-)		
4945(d)(4)(A)? See instructions		X Y	∕es ∟ No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo		. 🖘	
the prevention of cruelty to children or animals?			/es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations		5b X
section 53.4945 or in a current notice regarding disaster assistance? See instru Organizations relying on a current notice regarding disaster assistance, check h			▶[]	_5b X
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ned		
	E STATEMENT 1		res No	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on		-	
a personal benefit contract?		□ \	res X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a pi	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax si		\ \	∕es 🗶 No	The Actor Cliffe
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or		. 🖘	
excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Truste	oo Foundation Mon		res X No	
Paid Employees, and Contractors	es, roundation war	iagers, nigrily	,	
1 List all officers, directors, trustees, and foundation managers and the	eir compensation.	- · ·		
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances
SEE STATEMENT 14		2,400,995	214,045	0.
	Ţ			
			 	<u> </u>
	•			
2 Compensation of five highest-paid employees (other than those incl		enter "NONE."	,	· · · · · · · · · · · · · · · · · · ·
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
NAME OF TAXABLE PARTY O	devoted to position	` ,	compensation	allowances
	DIR. OF INVES	i .	56 000	
· · · · · · · · · · · · · · · · · · ·	40.00 TAU CONSORTIU	472,032.	DIR. OF	
566, FORT WORTH, TX 76101-0566	40.00	264,314.		
	MANAGING DIRE		JZ, U17.	-
FORT WORTH, TX 76101-0566	40.00	214,656.	41,597	0.
		TROLLER		
WORTH, TX 76101-0566	40.00	177,337.	33,430	. 0.
	PROGRAM MANAG			
WORTH, TX 76101-0566	40.00	168,788.	32,351	0.
Total number of other employees paid over \$50,000				8

Form **990-PF** (2019)

0.

All other program-related investments. See instructions.

Total. Add lines 1 through 3

		80-0870036 Page 8		
Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign found	dations	s, see instructions.)		
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:				
a Average monthly fair market value of securities	1a	208,594	,701.	
b Average of monthly cash balances	1b	81,644	,413.	
c Fair market value of all other assets	1c	713,664		
d Total (add lines 1a, b, and c)	1d	1,003,903	,828.	
e Reduction claimed for blockage or other factors reported on lines 1a and			<u> </u>	
1c (attach detailed explanation) 1e 0 •				
2 Acquisition indebtedness applicable to line 1 assets	2		0.	
3 Subtract line 2 from line 1d	3	1,003,903		
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	15,058		
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	988,845		
6 Minimum investment return. Enter 5% of line 5	6	49,442	,264.	
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and	d certain	1	· · · · · · · · · · · · · · · · · · ·	
foreign organizations, check here and do not complete this part.)				
1 Minimum investment return from Part X, line 6	1	49,442	,264.	
2a Tax on investment income for 2019 from Part VI, line 5				
b Income tax for 2019. (This does not include the tax from Part VI.) 2b 482,875.				
c Add lines 2a and 2b	2c	1,451	,283.	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	47,990	,981.	
4 Recoveries of amounts treated as qualifying distributions	4		156.	
5 Add lines 3 and 4	5	47,991	<u>,137.</u>	
6 Deduction from distributable amount (see instructions)	6		0.	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	47,991	,137.	
Part XII Qualifying Distributions (see instructions)	•			
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		48,452	771	
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	40,432	0.	
b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	1b 2	· · · · · · · · · · · · · · · · · · ·		
r en				
3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)				
	3a			
b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	3b 4	48,452	771	
	+	40,432	, / / = •	
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	.		0.	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	<u>5</u> 6	48,452		
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qu			, , , = •	
4940(e) reduction of tax in those years.	uaiii155 1	ioi ille section		

Form **990-PF** (2019)

Part XIII Undistributed Income (see instructions)

Form 990-PF (2019)

,	(a) Corpus	(b) Years prior to 2018	(¢) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI,	•			
line 7				47,991,137.
2 Undistributed income, if any, as of the end of 2019			0.	
a Enter amount for 2018 only b Total for prior years:			0.	
g rotal for prior years.		0.		
3 Excess distributions carryover, if any, to 2019:		<u> </u>		** ******
a From 2014			,	
b From 2015 1,606,346.				
c From 2016				!
d From 2017				
e From 2018 4,559,024.	,			
f Total of lines 3a through e	6,165,370.			
4 Qualifying distributions for 2019 from				
Part XII, line 4: ►\$ 48,452,774.				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		ชัยนักกับกับเกลียกการการ 1 ใน 1 - 1 - 1 a a s		
(Election required - see instructions)	0.		······································	t a r r de me della dipapilla illustilli illini de me
d Applied to 2019 distributable amount				47,991,137.
e Remaining amount distributed out of corpus	461,637.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,627,007.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.	: :	
assessed d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions		0.		
e Undistributed income for 2018. Subtract line		J.		
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				0.
7 Amounts treated as distributions out of				4 w/
corpus to satisfy requirements imposed by				7' 15n qh
section 170(b)(1)(F) or 4942(g)(3) (Election			;	, .VA
may be required - see instructions)	0.			
8 Excess distributions carryover from 2014				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020.				
Subtract lines 7 and 8 from line 6a	6,627,007.			,
10 Analysis of line 9:				
a Excess from 2015 1,606,346.	, , ,,,,,,	W11 1	111 1 0000	V 200 C A CAMAC W
b Excess from 2016	P (catomorph	инализминент пинанининет гининето с		s columniation
d Excess from 2017 d Excess from 2018 4,559,024.	о тъстовноти межищения объет и т отот пестацивалия	t eenthem Mineman etterit metrike en heme V	а Сорон Андрицика (Андриции) Р	र प्राथमिक स्थापक स
		•		"
				Form 990-PF (2019)
923581 12-17-19				FULLI 990-1-1 (2019)

	ER CHARITABI				70036 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	_/
1, a If the foundation has received a ruling of			İ		
foundation, and the ruling is effective fo			▶ └		
b Check box to indicate whether the found	dation is a private operatin	g foundation described i		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years]
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,			/		
line 4, for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly			/		
for active conduct of exempt activities.					
Subtract line 2d from line 2c			1		
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:	/				
(1) Total support other than gross	/				
investment income (interest,	<i>j</i>				
dividends, rents, payments on	/				
securities loans (section 512(a)(5)), or royalties)	/				}
(2) Support from general public					
and 5 or more exempt	/				
organizations as provided in section 4942(j)(3)(B)(iii)	/				
(3) Largest amount of support from					
an exempt organization	/				
(4) Gross investment income	/				
Part XV Supplementary Info	rmation (Comple	te this part only i	f the foundation	had \$5,000 or mo	re in assets
at any time during t	he year-see instr	uctions.)		•	
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh	-	than 2% of the total cont	ributions received by the	e foundation before the clos	se of any tax
year (but only if they have contributed i					
NONE					
b List any managers of the foundation wh	no own 10% or more of the	e stock of a corporation (or an equally large port	ion of the ownership of a pa	artnership or
other entity) of which the foundation ha			(or an oquan) large port	ion or the owner on a pe	
NONE					
2 Information Regarding Contribut	ion Grant Gift Loan	Scholarship etc. Pr	ograms:		
Check here ► X if the foundation of				not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	her or email address of th	e nerson to whom applic	ations should be address	ssed:	
2 The harre, addition, and telephone filling		- porcon to milani applic			
b The form in which applications should l	he submitted and informat	ion and materials they st	hould include:		
E THE TOTAL AT WHICH APPRICATIONS SHOULD	oo sabriintoa aria iliilai(ila)	and materials they Si	nodia molado.		
c Any submission deadlines:					
Viviy Subimosium ubadimics.					
d Any restrictions or limitations on award	ls, such as by geographica	al areas, charitable fields	kinds of institutions, or	other factors:	
y . contended of miniations of award	-,, goog.apinot				

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Part XV

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to contribution Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year AB CHRISTIAN LEARNING CENTER PC FREEDOM SCHOOL P. O. BOX 51078 PROGRAMS IN FORT WORTH FORT WORTH, TX 76105 70,000. 2019 "WITH LOVE" AFTD PC 290 KING OF PRUSSIA RD., RADNOR CAMPAIGN STATION BLDG 2, STE. 320 RADNOR, PA 19087 11,500. ALBERT EINSTEIN COLLEGE OF MEDICINE PC RESEARCH INTO TAUOPATHIES 1300 MORRIS PARK AVENUE BRONX NY 10461 400,000. ALZHEIMERS' ASSOCIATION PC TAU2020 MEETING 225 N. MICHIGAN AVE., 17TH FLOOR SPONSORSHIP 100,000. CHICAGO, IL 60601 GENERAL OPERATIONS AMERICAN BRAIN FOUNDATION PC SUPPORT 201 CHICAGO AVENUE MINNEAPOLIS, MN 55415 5,000. SEE CONTINUATION SHEET(S) 41,218,516. ▶ 3a Total b Approved for future payment DFW ASYLUM SEEKER HOUSING NETWORK Ьc GENERAL OPERATIONS PO BOX 470783 SUPPORT 5,000. FORT WORTH, TX 76147 MICE AGAINST TICKS, INC. ÞС ANTIBODY RESEARCH SUPPORT P.O. BOX 425685 350,000. CAMBRIDGE, MA 02142 NORTHWESTERN UNIVERSITY ÞС RESEARCH INTO 1801 MAPLE AVE. 2ND FLOOR, SUITE 2410 TAUOPATHIES EVANSTON, IL 60201 200,000. 1,534,850. SEE CONTINUATION SHEET(S) ➤ 3b Total

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) 3 If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to contribution Amount status of any foundation manager Name and address (home or business) or substantial contributor recipient PC GENERAL OPERATIONS AMON CARTER MUSEUM OF WESTERN ART 3501 CAMP BOWIE BLVD. SUPPORT FORT WORTH, TX 76107 10,000. RESEARCH INTO NC AQUINNAH PHARMACEUTICALS, INC. TAUOPATHIES LAB CENTRAL CAMBRIDGE, MA 02139 375,000. ÞС FORT WORTH PROGRAMMING AVANCE-DALLAS, INC. 2060 SINGLETON BLVD. SUITE 103 DALLAS, TX 75201 123,000. BACHMAN LAKE TOGETHER PC GENERAL OPERATIONS SUPPORT 9507 OVERLAKE DR DALLAS, TX 75220 50,000. GENERAL OPERATIONS PC BAYLOR UNIVERSITY SUPPORT ONE BEAR PLACE #98007 WACO, TX 76798-8007 5,000. BEHIND EVERY DOOR PC THE ROSELAND AND BEYOND PROJECT 2824 SWISS AVE. DALLAS, TX 75204 75,000. SCHOOL FRIENDSHIP BEST BUDDIES INTERNATIONAL PC 1341 W. MOCKING BIRD #241E PROGRAM EXPANSION 10,000. DALLAS, TX 75247 BIG BROTHERS BIG SISTERS LONE STAR -PC LAUNCHING A GREATER TARRANT PARTNERSHIP WITH THE 205 W. MAIN STREET LEADERSHIP ACADEMY AT JOHN T. WHITE ARLINGTON, TX 76010 ELEMENTARY 25,000. BOOT CAMPAIGN PC GENERAL OPERATIONS SUPPORT 2403 FARRINGTON STREET DALLAS, TX 75207 20,000. BOTANICAL RESEARCH INSTITUTE OF TEXAS PC BRIT SEED SCHOOL PROGRAMMING (BRIT) 1700 UNIVERSITY DRIVE 154,963. FORT WORTH, TX 76107 40,632,016. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor SUPPORTING THE PROGRAM BOYS & GIRLS CLUBS OF GREATER FORT PC WORTH AT MORNINGSIDE MIDDLE SCHOOL & GENERAL 3218 E. BELKNAP STREET FORT WORTH, TX 76111 OPERATIONS SUPPORT 166,500. PC TO SUPPORT B2R'S CORE BRIDGE2RWANDA PMB #322, 1818 N. TAYLOR ST., SUITE B SCHOLARS PROGRAM LITTLE ROCK, AR 72207 250,000. BRIGHAM & WOMEN'S HOSPITAL PC RESEARCH INTO 75 FRANCIS STREET TAUOPATHIES BOUSTON , MA 02115 50,000. BRIGHTFOCUS FOUNDATION PC GENERAL OPERATIONS 22512 GATEWAY CENTER DR SUPPORT CLARKSBURG, MD 20871 14,000. SUMMER 2019 BOOM PC BUILDING OPPORTUNITIES & OPENING MINDS FREEDOM SCHOOLS IN 4478 SOUTH MARSALIS AVENUE DALLAS DALLAS, TX 75216 75,000. BULLARD ISD GOV SUMMER READING PROGRAM P.O. BOX 250 BULLARD, TX 75757 103,000. CADDO LAKE INSTITUTE PC GENERAL OPERATIONS 400 EDWARDS STREET, SUITE 200 SUPPORT SHREVEPORT, LA 71101 25,000. CAFE MOMENTUM PC GENERAL OPERATIONS 1510 PACIFIC AVENUE SUPPORT DALLAS, TX 75201 125,000. PC CAMP FIRE FIRST TEXAS EARLY CHILDHOOD 2700 MEACHAM BLVD. PROGRAMMING AND FORT WORTH, TX 76137 OPERATIONS 200,000. PC GENERAL OPERATIONS CASA OF TARRANT COUNTY 101 SUMMIT AVE., SUITE 505 SUPPORT FORT WORTH, TX 76102 10,000. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager or substantial contributor status of contribution Name and address (home or business) recipient PC THE STAY THE COURSE CATHOLIC CHARITIES, DIOCESE OF FORT WORTH, INC. PROGRAM AND GENERAL OPERATIONS SUPPORT 249 W THORNHILL DRIVE FORT WORTH, TX 76115 82,500. CENTER FOR NONPROFIT MANAGEMENT PC GENERAL OPERATIONS SUPPORT 2701 W. BERRY STREET #125 FORT WORTH, TX 76109 20,000. FAMILY ADVOCATES & CENTER FOR TRANSFORMING LIVES PC GENERAL OPERATIONS 512 W 4TH STREET SUPPORT FORT WORTH, TX 76102 50,000. TRS BOOST PROJECT & CHILD CARE ASSOCIATES PC GENERAL OPERATIONS AND 3000 E. BELKNAP CAPITAL CAMPAIGN FORT WORTH, TX 76111 454,531. CHILDREN'S HOSPITAL CORPORATION PC RESEARCH INTO 401 PARK DRIVE, SUITE 2602 TAUOPATHIES BOSTON, MA 02215-3354 200,000. THE TEXAS SCHOOL GUIDE CHILDREN AT RISK PC 2900 LIVE OAK ST. AND ANALYTICAL SUPPORT DALLAS, TX 75204 97,000. CHRISTIAN RELIEF FUND PC SCHOOL SUPPORT BOX 19670 AMARILLO, TX 79114-1670 500,000. PC CITYSQUARE INFRASTRUCTURE INVESTMENT AND 4000 EAST SIDE AVE DALLAS, TX 75226 IMPROVEMENT 500,000. CLAYTON CHILD CARE, INC. DBA CLAYTON PC THE SOCIAL-EMOTIONAL YOUTH ENRICHMENT LEARNING INITIATIVE 1215 COUNTRY CLUB LANE AT JOHN T. WHITE FORT WORTH, TX 76112 205,000. COLLEGE GOLF FELLOWSHIP PC WORK WITH FORT WORTH 9201 ATHENS DRIVE CHILDREN'S PARTNERSHIP ARGYLE, TX 76226 schools 25,000.

Total from continuation sheets

RAINWATER CHARITABLE FOUNDATION

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or status of contribution Amount any foundation manager Name and address (home or business) or substantial contributor recipient COMMUNITIES FOUNDATION OF TEXAS PC ED LEADERSHIP & 5500 CARUTH HAVEN LANE CENTENNIAL FUND DALLAS, TX 75225 78,000. COMMUNITIES IN SCHOOLS PC SUPPORTING THE FORT 5601 BRIDGE ST. SUITE 501 WORTH CHILDREN'S FORT WORTH, TX 76112 PARTNERSHIP SCHOOLS 348,000. COMMUNITY FOOD BANK THANKSGIVING FOOD PC 3000 GALVEZ AVENUE BOXES FORT WORTH, TX 76111 18,400. COMMUNITY FRONTLINE PC GENERAL OPERATIONS 824 GREEN HEATH AVE SUPPORT FORT WORTH, TX 76120 2,662. CORNERSTONE ASSISTANCE NETWORK PC SUPPORTING FORT WORTH 3500 NOBLE AVE. CHILDREN'S PARTNERSHIP FORT WORTH, TX 76111 PROGRAMMING 4,598. CORNERSTONE ASSISTANCE NETWORK PC SUPPORTING RE-ENTRY 3500 NOBLE AVE. PROGRAMMING FORT WORTH, TX 76111 100,000. CORNERSTONE ASSISTANCE NETWORK PC SUPPORTING FORT WORTH 3500 NOBLE AVE. CHILDREN'S PARTNERSHIP FORT WORTH, TX 76111 PROGRAMMING 209,000. CORNERSTONE ASSISTANCE NETWORK PC THE FAMILY SERVICES PROGRAM 3500 NOBLE AVE. FORT WORTH, TX 76111 300,000. CORNERSTONE ASSISTANCE NETWORK PC SUPPORTING LEADERSHIP 3500 NOBLE AVE. ACADEMY PROGRAMS FORT WORTH, TX 76111 66,000. CORNERSTONE ASSISTANCE NETWORK PC SUPPORTING DREAM BIG 3500 NOBLE AVE. SCHOLARSHIP PROGRAM FORT WORTH, TX 76111 48,400. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient CORNERSTONE ASSISTANCE NETWORK PC SUPPORTING FAMILY-CENTRIC SCHOOLS 3500 NOBLE AVE. FORT WORTH, TX 76111 PROGRAM 17,600. COVE CENTER FOR GRIEVING CHILDREN PC GENERAL OPERATIONS 250 POMEROY AVE., SUITE 107 SUPPORT MERIDEN, CT 06450 50,000. COWBOY SANTAS INC PC BACK TO SCHOOL PROGRAM 1000 THROCKMORTON STREET FORT WORTH, TX 76102 4,480. DALLAS LEADERSHIP FOUNDATION PC GENERAL OPERATIONS 3101 GREENWOOD STREET SUPPORT DALLAS, TX 75204 50,000. DENVER FOUNDATION PC GENERAL OPERATIONS 55 MADISON STREET, 8TH FLOOR SUPPORT DENVER, CO 80206 5,000. DIVERGE HOLISTIC YOUTH EMPOWERMENT PC AFTERSCHOOL PROGRAM AT 2601 EVANS AVE. MORNINGSIDE ELEMENTARY FORT WORTH, TX 76104 20,000. TEGAC MEMBERSHIP **EDUCATE TEXAS** ÞС 5500 CARUTH HAVEN LANE DALLAS, TX 75225 5,000. EDUCATION OPENS DOORS, INC. ÞС PROGRAMMING AT JEAN 2804 SWISS AVENUE MCCLUNG MIDDLE SCHOOL DALLAS, TX 75204 30,000. PC TRS 4 ENROLLMENT EDUCATIONAL FIRST STEPS 2815 GASTON AVENUE INCREASE PROJECT DALLAS, TX 75226 65,331. EDUCATIONAL FIRST STEPS PC TARRANT COUNTY 2815 GASTON AVENUE PROGRAMMING AND DALLAS, TX 75226 OPERATIONS 341,000.

Total from continuation sheets

Part XV Supplementary Information Grant's and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) or substantial contributor recipient EMPOWER SCHOOLS PC GENERAL OPERATIONS SUPPORT 50 MILK STREET, 16TH FLOOR 5,000. BOSTON MA 02109 FIRST3YEARS (TAIMH) PC NORTH TEXAS AND 15851 DALLAS PARKWAY, #106 TARRANT COUNTY **OPERATIONS** ADDISON, TX 75001 50,000. FOOD RECOVERY NETWORK PC GENERAL OPERATIONS 4321 HARTWICK ROAD, SUITE 316 SUPPORT COLLEGE PARK, MD 20740 100,000. FORT WORTH ISD (FWISD) GOV SUPPORT OF FWISD 100 N. UNIVERSITY DRIVE, SUITE SW 204 SCHOOL PROGRAMS FORT WORTH, TX 76107 8,743,658. FIRST TEE PROGRAMMING FORT WORTH JUNIOR GOLF FOUNDATION/THE PC FIRST TEE OF FORT WORTH PO BOX 4767 FORT WORTH, TX 76164 250,000. FORT WORTH MUSEUM OF SCIENCE AND PC MUSEUM SCHOOL PROGRAMMING IN FWCP HISTORY 1600 GENDRY ST schools 85,425. FORT WORTH, TX 76107-3017 FORTRESS YOUTH DEVELOPMENT CENTER PC EARLY CHILDHOOD EDUCATION PROGRAMMING P.O. BOX 422 FORT WORTH, TX 76101 36,109. RESEARCH INTO FTD DISORDERS REGISTRY LLC PC 637 CAROLINA STREET TAUOPATHIES 200,000. SAN FRANCISCO, CA 94107-2725 GERMAN MARSHALL FUND OF THE US gov GENERAL OPERATIONS SUPPORT 1744 R STREET, NW WASHINGTON, DC 20009 10,000. HEART HOUSE PC GENERAL OPERATIONS PO BOX 823162 SUPPORT DALLAS, TX 75382 20,000. Total from continuation sheets

20,000.

Part XV Supplementary Information 3 Grant's and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor ÞС SUMMER SWIMMING HISTORIC SOUTHSIDE, INC. INSTRUCTION 1606 MISTLETOE BLVD. FORT WORTH, TX 76104 131,920. ICAHN SCHOOL OF MEDICINE AT MOUNT PC RESEARCH INTO TAUOPATHIES SINAI ONE GUSTAVE LEVY PLACE NEW YORK, NY 10029 555,000. PC TARRANT COUNTY IDEA PUBLIC SCHOOLS EXPANSION EFFORTS 2115 W. PIKE BLVD. WESLACO, TX 78596 1,000,000. IMPOSSIBLE POSSIBILITIES GENERAL OPERATIONS ÞС PO BOX 470906 SUPPORT FORT WORTH TX 76147 10,000. INSTRUCTION PARTNERS PC PLANNING FOR TARRANT 604 GALLATIN AVE. SUITE 202 COUNTY EXPANSION NASHVILLE, TN 37206 40,000. GENERAL OPERATIONS INTERNATIONAL MEDICAL CORPS PC 12400 WILSHIRE BLVD. SUITE 1500 SUPPORT 10,000. LOS ANGELES, CA 90025 GENERAL OPERATIONS INTERNATIONAL SOCIETY OF HUMAN UNITY PC SUPPORT 9985 E STATE HIGHWAY 56 WINDOM, TX 75492 25,000. INNOVATIVE LEARNING IRMA LERMA RANGEL YOUNG WOMEN'S Ьc SPACES LEADERSHIP SCHOOL 1718 ROBERT B. CULLUM BLVD. DALLAS, TX 75210 50,000. PC GENERAL OPERATIONS JEWEL CHARITY 3301 HAMILTON AVENUE, SUITE 121 SUPPORT FORT WORTH, TX 76107 106,000. SUPPORTING PROGRAMMING KIDS HOPE USA PC IN FORT WORTH 201 W. WASHINGTON AVE., SUITE 20

ZEELAND, MI 49464

Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager Recipient ď Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient or substantial contributor KIDS WHO CARE PC CAPACITY BUILDING 1300 GENDY STREET THROUGH MARKETING FORT WORTH, TX 76107 PROJECT 10,000. LATINO COMMUNITY FOUNDATION PC GENERAL OPERATIONS 235 MONTGOMERY ST. SUITE 1160 SUPPORT 10,000. SAN FRANCISCO, CA 94104 LEADERSHIP ISD PC TARRANT COUNTY 1349 EMPIRE CENTRAL SUITE 270 PROGRAMMING AND DALLAS, TX 72247 **DPERATIONS** 50,000. EARLY CHILDHOOD LENA PC 5525 CENTRAL AVE, SUITE 100 PROGRAMMING BOULDER, CO 80301 12,681. LEUKEMIA TEXAS GENERAL OPERATIONS 4925 N O'CONNOR RD., SUITE 125 SUPPORT IRVING, TX 75062 10,000. LIVE THANKFULLY PC LEADERSHIP PROGRAM 4901 BRYANT IRVIN RD. N. STE. 300 EXPANSION FORT WORTH, TX 76107 10,000. LOUISIANA TECH UNIVERSITY FOUNDATION GENERAL OPERATIONS PC SUPPORT P.O. BOX 3183 RUSTON, LA 71272 20,000. MAKE-A-WISH GREATER LOS ANGELES PC GENERAL OPERATIONS SUPPORT 11390 W OLYMPIC BLVD, STE 300 LOS ANGELES CA 90064 5,000. MASS. GENERAL HOSPITAL PC RESEARCH INTO 55 FRUIT STREET TAUOPATHIES BOSTON, MA 02114-5689 781,198. MASSACHUSETTS INSTITUTE OF TECHNOLOGY PC GENERAL OPERATIONS SUPPORT 77 MASSACHUSETTS AVE, E15-391 CAMBRIDGE, MA 02139 4,500. Total from continuation sheets

RAINWATER CHARITABLE FOUNDATION

Part XV Supplementary Information Grants, and Contributions Paid During the Year (Continuation) 3 If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to contribution Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor MAYO ÞС RESEARCH INTO 4500 SAN PABLO ROAD, BIRDSALL BLDG. TAUOPATHIES JACKSONVILLE, FL 32224 125,000. MCNEESE STATE UNIVERSITY TRACK AND GENERAL OPERATIONS SUPPORT 700 EAST MCNEESE ST. LAKE CHARLES, LA 70609 7,500. MERCY COLLEGE PC LIVE STRONGER, MOVE 555 BROADWAY BETTER PROGRAMMING DOBBS FERRY, NY 10522 18,000. METROPLEX ECONOMIC DEVELOPMENT ÞС THE TEXAS OFFENDERS CORPORATION (MEDC) REENTRY INITIATIVE 6777 WEST KIEST BLVD DALLAS, TX 75236 75,000. MHMR VISIONS PC THE REFUGEE SERVICES PROGRAM 3840 HULEN STREET, STE. 538 FORT WORTH, TX 76107 75,000. MICE AGAINST TICKS, INC. ÞС ANTIBODY RESEARCH SUPPORT P.O. BOX 425685 CAMBRIDGE, MA 02142 60,000. MICHAEL J. FOX FOUNDATION Ьc RESEARCH INTO 498 7TH AVENUE, 18TH FLOOR TAUOPATHIES NEW YORK, NY 10018 275,000. NANTUCKET ICE COMPANY INC PC GENERAL OPERATIONS P.O. BOX 3155, 10 BACKUS LANE SUPPORT NANTUCKET, MA 02584 5,000. NANTUCKET LIGHTHOUSE SCHOOL PC GENERAL OPERATIONS 1 RUGGED ROAD SUPPORT NANTUCKET, MA 02554 10,000. NATIONAL CENTER FOR FAMILIES LEARNING PC TARRANT COUNTY PARENT 325 W. MAIN STREET, SUITE 300 LEADERSHIP INSTITUTE LOUISVILLE, KY 40202 94,038. Total from continuation sheets

Part XV Supplementary Information 3 Grant's and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor NEW KEY SCHOOL PC CAPITAL CAMPAIGN 3947 EAST LOOP 820 S. FORT WORTH, TX 76119 750,000. NEW TEACHER CENTER PC SCHOOL LEADERSHIP 110 COOPER STREET, SUITE 500 SUPPORT SANTA CRUZ, CA 95060 696,300. NEWDAY SERVICES FOR CHILDREN & FAMILY Ьc GENERAL OPERATIONS 6816 CAMP BOWIE BLVD W, STE. 112 SUPPORT FORT WORTH, TX 76116 11,000. NORFOLK ACADEMY ÞС GENERAL OPERATIONS 1585 WESLEYAN DRIVE SUPPORT NORFOLK, VA 23502 20,000. NORTH TEXAS COMMUNITY FOUNDATION ÞС SCHOLARSHIP SUPPORT 306 W. 7TH STREET, SUITE 1045 FOR HS(2)'S SUMMER FORT WORTH, TX 76102 PROGRAMMING 21,000. NORTH TEXAS COMMUNITY FOUNDATION ÞС EARLY LEARNING ALLIANCE OPERATIONS 306 W. 7TH STREET, SUITE 1045 AND PROJECTS 153,000. FORT WORTH, TX 76102 BEST PLACES FOR KIDS NORTH TEXAS COMMUNITY FOUNDATION ÞС PROGRAM 306 W. 7TH STREET, SUITE 1045 FORT WORTH, TX 76102 85,500. NORTH TEXAS COMMUNITY FOUNDATION ÞС TARRANT TO AND THROUGH 306 W. 7TH STREET, SUITE 1045 PROGRAM FORT WORTH, TX 76102 1,000,000. NORTH TEXAS COMMUNITY FOUNDATION ÞС FWCP DAF CONTRIBUTION 306 W. 7TH STREET, SUITE 1045 1,800,000. FORT WORTH, TX 76102 NURSES EN ROUTE ÞС GENERAL OPERATIONS SUPPORT 2718 W. STUART ST. FORT COLLINS, CO 80526 7,500. Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to contribution Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor OUNCE OF PREVENTION FUND EARLY EDUCATION 33 WEST MONROE STREET, SUITE 1200 PROGRAMMING CHICAGO, IL 60603 200,000. PAHARA INSTITUTE РC TEXAS BASED FELLOWS 340 SOUTH LEMON AVE NO 2927 F WALNUT, CA 91789-2706 45,000. PARENTS COOPERATIVE OF NANTUCKET, PC GENERAL OPERATIONS SUPPORT 15 NOBADEER FARM ROAD NANTUCKET, MA 02554 10,000. PARKER COUNTY CENTER OF HOPE, INC Þс GENERAL OPERATIONS P O BOX 190 SUPPORT WEATHERFORD, TX 76086 5,000. PARTNERS IN HEALTH A NONPROFIT PC GENERAL OPERATIONS CORPORATION SUPPORT 800 BOYLSTON ST., SUITE 300 BOSTON, MA 02199 10,000. PERFORMING ARTS FORT WORTH PC 2020 STUDENT 330 EAST 4TH STREET, SUITE 300 PERFORMANCES AT BASS FORT WORTH, TX 76102 HALL 25,000. PHILANTHROPY ROUNDTABLE PC MEMBERSHIP 1120 20TH STREET, SUITE 550 SOUTH WASHINGTON, DC 20036 5,000. PRESBYTERIAN NIGHT SHELTER PC CHILDREN'S ADVOCATES P.O. BOX 2645 IN THE WOMEN AND FORT WORTH, TX 76113 CHILDREN'S PROGRAM 208,000. PRISMA HEALTH PC PROGRAMMING SUPPORT 300 E. MCBEE AVENUE, SUITE 503 GREENVILLE, SC 29601 100,000. PRISON FELLOWSHIP PC GENERAL OPERATIONS 44180 RIVERSIDE DRIVE SUPPORT LANSDOWNE, VA 20176 15,000. Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor PC GENERAL OPERATIONS PSI CHI 4205 RYAN ST., P.O. BOX 91895 SUPPORT LAKE CHARLES, LA 70609 7,500. SUPPORTING PROGRAMMING READ2WIN, INC. IN FORT WORTH 3651 SYCAMORE SCHOOL RD., SUITE 400 FORT WORTH, TX 76133 25,000. READING PARTNERS PC NATIONAL AND DFW 180 GRAND AVE. SUITE 800 OPERATIONS OAKLAND, CA 94612 1,000,000. READING PARTNERS PC SUPPORT OF THE FORT 180 GRAND AVE. SUITE 800 WORTH PROGRAM OAKLAND, CA 94612 65,000. REDDY LEADERSHIP OUTREACH INC PC SUMMER ENRICHMENT PROGRAM 4505 WIMAN DR. FORT WORTH, TX 76119 10,000. REGENTS OF THE UNIVERSITY OF RESEARCH INTO PC CALIFORNIA TAUOPATHIES 3227 CHEADLE HALL 3RD FLOOR) SANTA BARBARA, CA 93106-2050 700,000. REGENERATIVE RESEARCH FOUNDATION PC RESEARCH INTO ONE DISCOVERY DRIVE TAUOPATHIES RENSSELAER, NY 12144 660,000. RELAY GRADUATE SCHOOL OF EDUCATION PC SUPPORTING OPERATIONS FOR THE 2019-2020 40 WEST 20TH STREET, 7TH FLOOR NEW YORK, NY 10011 SCHOOL YEAR 100,000. RISING STAR MISSIONARY BAPTIST CHURCH PC THE FREEDOM SCHOOL PROGRAM 4216 AVENUE M FORT WORTH, TX 76105 20,000. RONALD MCDONALD HOUSE PC GENERAL OPERATIONS 1001 8TH AVENUE SUPPORT FORT WORTH, TX 76104 10,000. Total from continuation sheets

Part XV Supplementary Information Grants' and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient SACNAS PC GENERAL OPERATIONS SUPPORT 1121 PACIFIC AVE SANTA CRUZ, CA 95060 5,000. SAFE CITY COMMISSION DBA ONE SAFE ÞС GENERAL OPERATIONS PLACE SUPPORT 1100 HEMPHILL ST. FORT WORTH TX 76104 100,000. SAFEHAVEN OF TARRANT COUNTY PC GENERAL OPERATIONS 1100 HEMPHILLL ST. SUITE 303 SUPPORT FORT WORTH, TX 76104 20,000. SALESMANSHIP CLUB OF DALLAS PC MOMENTOUS INSTITUTE 106 EAST 10TH STREET SUPPORT DALLAS, TX 75203 25,000. SAMARITAN COUNSELING CENTER OF EAST SUPPORTING SLIDING FEE ÞС SCALE MENTAL HEALTH TEXAS, INC. 218 N. COLLEGE AVENUE CARE, EDUCATION AND TYLER, TX 75702 RESEARCH 25,000. SCRIPPS COLLEGE GENERAL OPERATIONS ÞС 1030 COLUMBIA AVE #2009 SUPPORT CLAREMONT, CA 91711 5,000. SMALL FRIENDS ON NANTUCKET INC. GENERAL OPERATIONS PC SUPPORT P.O. BOX 2826 5,000. NANTUCKET, MA 02584 SOCIAL VENTURE PARTNERS DALLAS ÞС AFTER8 TO EDUCATE 12900 PRESTON ROAD, SUITE 1220 PROGRAM DALLAS , TX 75230 100,000. PC SOUTHSIDE ATHLETIC ASSOCIATION GENERAL OPERATIONS 4817 COLE STREET SUPPORT FORT WORTH, TX 76115 17,430. ST. JUDE CHILDREN'S RESEARCH HOSPITAL PC GENERAL OPERATIONS SUPPORT 501 ST, JUDE PLACE 5,000. MEMPHIS, TN 38105 Total from continuation sheets

RAINWATER CHARITABLE FOUNDATION

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) 3 Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor STAND FOR CHILDREN-DALLAS (LEADERSHIP ÞС OPERATIONS OF THE CENTER) PARENT-TEACHER HOME 1800 N. LAMAR VISIT PROJECT AT EIGHT DALLAS, TX 75202 FWISD SCHOOLS. 64,100. STAND UP & LEARN ÞС GENERAL OPERATIONS SUPPORT PO BOX 2336 NANTUCKET, MA 02584 15,000. STEERFW PC GENERAL OPERATIONS 1000 THROCKMORTON ST SUPPORT FORT WORTH, TX 76102 5,000. STEM EXPERTS PC GENERAL OPERATIONS 4108 SW GREEN OAKS BLVD., #172471 SUPPORT ARLINGTON, TX 76017 10,000. TARRANT AREA FOOD BANK PC GENERAL OPERATIONS 2525 CULLEN STREET SUPPORT FORT WORTH, TX 76107 7,500. TARRANT CHURCHES TOGETHER Þс GENERAL OPERATIONS 2601 CLOVER LN SUPPORT FORT WORTH, TX 76107 10,000. TEACH FOR AMERICA PC 2019 SCHOOL LEADERS OF COLOR CONFERENCE 25 BROADWAY NEW YORK, NY 10004 50,000. TEACH FOR AMERICA - FORT WORTH PC TFA - FORT WORTH 707 W. VICKERY BLVD, SUITE 102 **DPERATIONS** FORT WORTH, TX 76104 300,000. TEACHING TRUST PC DEFRATIONS AND 1349 EMPIRE CENTRAL DRIVE, SUITE 400 PROGRAMMING IN NORTH DALLAS, TX 75247 TEXAS 250,000. TEXANS CARE FOR CHILDREN, INC. ÞС GENERAL OPERATIONS 1106 CLAYTON LANE, STE 111W SUPPORT AUSTIN, TX 78723 15,000. Total from continuation sheets

Part XV Supplementary Information Grants' and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to **Amount** status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient SUPPORTING THE PROGRAM TEXAS ACADEMY 4 PC AT FORT WORTH SCHOOLS 1800 WEST FREEWAY FORT WORTH , TX 76102 15,000. PC SUPPORT OF THE TEXAS WESLEYAN UNIVERSITY 1201 WESLEYAN STREET LEADERSHIP ACADEMY NETWORK 250,000. FORT WORTH, TX 76105 SUPPORT OF THE TEXAS WESLEYAN UNIVERSITY PC LEADERSHIP ACADEMY 1201 WESLEYAN STREET FORT WORTH, TX 76105 NETWORK 231,000. ALZHEIMERS RESEARCH UK ÞС RESEARCH INTO TAUOPATHIES 3 RIVERSIDE GRANTA PARK, UNITED KINGDOM CB21 6AD 400,000. THE CHICAGO PUBLIC EDUCATION FUND -РC MEETING SPONSORSHIP INKIND 200 WEST ADAMS, SUITE 2150 10,204. CHICAGO, IL 60606 PC MEETING SPONSORSHIP THE CHICAGO PUBLIC EDUCATION FUND 200 WEST ADAMS, SUITE 2150 CHICAGO, IL 60606 808. ANALYTICS AND DATA THE COMMIT PARTNERSHIP PC 3800 MAPLE AVENUE SUITE 800 CAPACITY DALLAS, TX 75219 350,000. THE COMMIT PARTNERSHIP ÞС OPERATIONS OF 3800 MAPLE AVENUE, SUITE 800 CRADLE-TO-CAREER INITIATIVES 250,000. DALLAS, TX 75219 THE CONCILIO PC FORT WORTH ISD PARENT ENGAGEMENT 400 S. ZANG BLVD., SUITE 300 PARTNERSHIPS 151,875. DALLAS, TX 75208 THE COOPER INSTITUTE PC FITNESSGRAM SOFTWARE 12330 PRESTON ROAD DEVELOPMENT 50,000. DALLAS, TX 75230 Total from continuation sheets

Part XV Supplementary Information 3 Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor THE COOPER INSTITUTE PC PROFESSIONAL VIDEO 12330 PRESTON ROAD PRODUCTION TEAM FOR DALLAS, TX 75230 VIDEOS AND PSAS 50,000. THE FAMILY PLACE GENERAL OPERATIONS SUPPORT AND MATCHING PO BOX 7999 DALLAS, TX 75209 FUNDS 250,000. THE FOUNDATION FOR THE YOUNG WOMEN'S PC SUPPORTING THE YWLA LEADERSHIP ACADEMY OF FORT WORTH COLLEGE READINESS AND COMPLETION EFFORTS 401 EAST 8TH STREET FORT WORTH, TX 76102 10,000. ÞС EDUCATION PROGRAMMING THE GATEHOUSE/PROJECTHANDUP 670 WESTPORT PARKWAY GRAPEVINE, TX 76051 25,000. THE GEORGE W. BUSH FOUNDATION SCHOOL LEADERSHIP 2943 SMU BLVD INITIATIVE DALLAS, TX 75205 150,000. THE MASTOCYTOSIS SOCIETY, INC. PC SUPPORT OF PATIENTS AND FAMILIES AFFECTED PO BOX 416 BY MAST CELL DISEASES 100,000. STERLING MA 01564 ROSE CITY SUMMER CAMP THE MENTORING ALLIANCE PC 1909 S. BROADWAY AVE 200,000. TYLER, TX 75701 GENERAL OPERATIONS THE NET FW PC SUPPORT PO BOX 470928 5,000. FORT WORTH, TX 76147 THE PARENTING CENTER PC FWISD PRORGRAMMING & 2928 WEST 5TH STREET **DPERATIONS** 64,048. FORT WORTH, TX 76107 THE REGENTS OF THE UNIVERSITY OF b٠ RESEARCH INTO TAUOPATHIES CALIFORNIA BOX 951406, 10889 WILSHIRE BLVD., SUITE 700-44B LOS ANGELES, CA 90095-1406 246,000. Total from continuation sheets

RAINWATER CHARITABLE FOUNDATION

Part XV Supplementary Information 3 Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Purpose of grant or Foundation show any relationship to contribution Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor THE REGENTS OF THE UNIVERSITY OF RESEARCH INTO CALIFORNIA, SAN FRANCISCO TAUOPATHIES BOX 0962, 3333 CALIFORNIA STREET, SUITE 315 SAN FRANCISCO, CA 94143-0000 4,098,224. THE SCRIPPS RESEARCH INSTITUTE RESEARCH INTO ÞС TAUOPATHIES 130 SCRIPPS WAY #4B2 JUPITER, FL 33458 400,000. THE WELMAN PROJECT PC GENERAL OPERATIONS 2232 IRWIN ST SUPPORT FORT WORTH, TX 76110 20,000. THE WOMEN'S CENTER OF TARRANT COUNTY Þс GENERAL OPERATIONS 1723 HEMPHILL STREET SUPPORT FORT WORTH, TX 76110 10,000. TNACHIEVES PC GENERAL OPERATIONS SUPPORT 10427 PETSAFE WAY KNOXVILLE, TN 37932 20,000. TNTP, INC PC. GENERAL OPERATIONS 186 JORALEMON ST. SUITE 300 SUPPORT BROOKLYN, NY 11201-4356 36,097. TRINITY HABITAT FOR HUMANITY PC CONSTRUCTION IN THE 9333 N. NORMANDALE HILLSIDE-MORNINGSIDE FORT WORTH, TX 76116 NEIGHBORHOOD 78,800. TRINITY VALLEY SCHOOL PC PROGRAMMING SUPPORT 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132 10,000. TYLER JUNIOR GOLF FOUNDATION PC PROGRAMMING SUPPORT PO BOX 74 BULLARD, TX 75757 200,000. UNION GOSPEL MISSION OF TARRANT PC GENERAL OPERATIONS COUNTY SUPPORT 1321 E. LANCASTER FORT WORTH, TX 76102 7,500. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient ١, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient UNITED COMMUNITY CENTERS PC 2019 SUMMER 3900 MEADOWBROOK DR., SUITE 122 PROGRAMMING FORT WORTH, TX 76103 200,000. UNITY UNLIMITED INC. ÞС GENERAL OPERATIONS 2119 HARRISON AVE SUPPORT FORT WORTH, TX 76110 5,000. UNIVERSITY OF ILLINOIS AT CHICAGO RESEARCH INTO ÞС 808 S. MARSHFIELD AVE. MB 502 M/C TAUOPATHIES 295,000. 551 CHICAGO, IL 60612-4305 UNIVERSITY OF MINNESOTA GOV RESEARCH INTO 1300 S 2ND ST STE 206 TAUOPATHIES MINNEAPOLIS, MN 55454 374,866. RESEARCH INTO MICHAEL J. FOX UNIVERSITY OF PC TAUOPATHIES PITTSBURGH 123 UNIVERSITY PLACE, B21 400,000. PITTSBURGH, PA 15213-2303 UNIVERSITY OF SOUTHERN CALIFORNIA PC RESEARCH INTO TAUOPATHIES 1425 SAN PABLO ST LOS ANGELES, CA 90033 141,000. UNIVERSITY OF TEXAS HEALTH SCIENCE ÞС RESEARCH INTO CENTER SAN ANTONIO TAUOPATHIES 7703 FLOYD CURL DRIVE SAN ANTONIO TX 78229 190,000. THE 2019 COHORT OF THE ÞС UNT DALLAS FOUNDATION 7300 UNIVERSITY HILLS BLVD PRINCIPAL IMPACT 75,000. DALLAS, TX 75241 COLLABORATIVE UNTHSC FOUNDATION PC CHILDCARE LANDSCAPE MAPPING 3500 CAMP BOWIE BLVD. 7,920. FORT WORTH, TX 76107 UPLIFT EDUCATION PC SUPPORTING FORT WORTH EXPANSION PLANS 1825 MARKET CENTER BLVD. SUITE 500 DALLAS, TX 75207 1,100,000. Total from continuation sheets

Part XV Supplementary Information Grants' and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient UPLIFT EDUCATION PC TARRANT COUNTY 1825 MARKET CENTER BLVD. SUITE 500 EXPANSION EFFORTS 750,000. DALLAS, TX 75207 GOV RESEARCH INTO UT SOUTHWESTERN MEDICAL CENTER TAUOPATHIES 5323 HARRY HINES BLVD. DALLAS, TX 75390 375,000. WASHINGTON UNIVERSITY SCHOOL OF PC RESEARCH INTO TAUOPATHIES MEDICINE 660 S EUCLID AVE CAMPUS BOX 8111 900,000. ST. LOUIS, MO 63110 RESEARCH INTO WEILL CORNELL MEDICINE PC TAUOPATHIES 1300 YORK AVENUE NEW YORK, NY 10065 175,000. GOV APTT TRAINING AT FWISD WESTED (2 INSTALLMENTS) SCHOOLS 1000 G STREET 24,850. SACRAMENTO, CA 95814 PC GENERAL OPERATIONS WHHS COUGAR PRIDE FOUNDATION SUPPORT 4455 CAMP BOWIE BLVD, STE 114, PMB 109 15,000. FORT WORTH, TX 76107 Gov SUPPORT FOR STANTON WHITEHOUSE ISD SMITH ELEMENTARY 106 WILDCAT DRIVE 200,000. WHITEHOUSE, TX 75791 PC GENERAL OPERATIONS WINGS OF HOPE EQUITHERAPY SUPPORT PO BOX 445 25,000. BURLESON, TX 76097 YALE UNIVERSITY PC GENERAL OPERATIONS SUPPORT P.O. BOX 2038 10,000. NEW HAVEN, CT 06521 PC GENERAL OPERATIONS YOUNG LIFE SUPPORT 420 N. CASCADE AVENUE 10,000. COLORADO SPRINGS, CO 80903 Total from continuation sheets

Part XV **Supplementary Information** 3 Grants' and Contributions Approved for Future Payment (Continuation) If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor SANTA MONICA EDUCATION FOUNDATION ÞС GENERAL OPERATIONS SUPPORT 1645 16TH STREET SANTA MONICA, CA 90405 5,000. RESEARCH INTO THE REGENTS OF THE UNIVERSITY OF ÞС TAUOPATHIES CALIFORNIA 1608 FOURTH STREET, SUITE 220 BERKELEY, CA 94710-1749 200,000. UT SOUTHWESTERN MEDICAL CENTER RESEARCH INTO ₽C 5323 HARRY HINES BLVD. TAUOPATHIES DALLAS, TX 75390 200,000. UT SOUTHWESTERN MEDICAL CENTER ÞС RESEARCH INTO 5323 HARRY HINES BLVD. TAUOPATHIES DALLAS, TX 75390 200,000. WEILL CORNELL MEDICINE RESEARCH INTO 1300 YORK AVENUE TAUOPATHIES NEW YORK, NY 10065 150,000. WESTED (2 INSTALLMENTS) GOV APTT TRAINING AT FWISD 1000 G STREET schools SACRAMENTO, CA 95814 24,850. РC RESEARCH INTO COHEN VETERANS TAUOPATHIES 72 CUMMINGS POINT RD STAMFORD, CT 06902-7912 200,000. 979,850. **Total from continuation sheets**

RAINWATER CHARITABLE FOUNDATION

	Unrelated	business income	Escale.	od by control 512 512 or 514	
inter gross amounts unless otherwise indicated.	(a)	(b)	(c)	ed by section 512, 513, or 514 (d)	(e) Related or exempt
1 Program con uon royanyat	Business code	Amount	sion	Amount	function income
1 Program service revenue:	COUE	· ·	1 5545		
a	— 		+ +		
b	-	 	╁┷┷╁		
<u> </u>	- 		 -		
d			1 1		
e	- 		1 1		
g Fees and contracts from government agencies	- 		1 		
g Fees and contracts from government agencies 2 Membership dues and assessments			 		
		 	+-+		
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		•••	14	9,436,953.	
5 Net rental income or (loss) from real estate:			╁╧╅	J, 430, J33.	
			† †		<u> </u>
a Debt-financed propertyb Not debt-financed property			 		***
6 Net rental income or (loss) from personal			 		
property			1		
7 Other investment income	1		1 1		
8 Gain or (loss) from sales of assets other			 		
than inventory			18	28,310,176.	
Net income or (loss) from special events			 - 		
Gross profit or (loss) from sales of inventory			1		
1 Other revenue:			 	_	
a MISCELLANEOUS INCOME					
(RETURNED GIFTS)			01	1	156
INCOME TAX REFUND			01	313,432.	
d INCOME/(LOSS) FROM	_				
e FLOW-THROUGH INVEST.	523000	2,741,589.	14	299,745.	
2 Subtotal. Add columns (b), (d), and (e)		2,741,589.		38,360,306.	156
3 Total. Add line 12, columns (b), (d), and (e)			•	13	41,102,051
See worksheet in line 13 instructions to verify calculations.	.)				
Part XVI-B Relationship of Activities		mplishment of Ex	empt l	Purnoses	
Turi XVI B					
Line No. Explain below how each activity for which in	•	` '	contribu	ited importantly to the accomp	olishment of
the foundation's exempt purposes (other th					
11B RETURN OF A PRIOR PER	IOD QUALI	FYING DISTR	IBTU.	ION	
		-			
				-	···
					

	0-PF (2				FOUNDATION			<u> 0870036</u>	Pa	age 13				
Part	XVII	Information Re Exempt Organ		sfers to a	nd Transactions ar	nd Relationsh	nips With Nonc	haritable						
4 \ Du	d abo or		***	of the fellows	an with any other arganization	n described in sec	tion 501(c)	1	Yes	No				
					ng with any other organization g to political organizations?	ui described in sec	11011 30 I(E)							
			<u>-</u>						1					
a Transfers from the reporting foundation to a noncharitable exempt organization of:										х				
(1) Cash														
		sactions:		•			•	1a(2)		•				
			ble exempt organizat	tion				16(1)	1	х				
(1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets														
											(4	Reimt	oursement arrangements	
(5)	Loans	or loan guarantees				-		1b(5)		X				
(6) Performance of services or membership or fundraising solicitations										Х				
c Sh	aring of	facilities, equipment, ma	uling lists, other asse	ets, or paid en	nployees			10	<u> </u>	X				
		-		-	edule. Column (b) should al				sets,					
					ed less than fair market valu	e in any transaction	n or sharing arrangen	nent, show in						
) the value of the goods,	_				· · · · · · · · · · · · · · · · · · ·							
(a) Line i	10	(b) Amount involved	(c) Name o		e exempt organization	(d) Description	(1) Description of transfers, transactions, and sharing arrangements							
	_			N/A										
	+-		<u> </u>					 						
								·						
														
	_			· · · · · · · · · · · · · · · · · · ·										
·····	+				,									
	1			·			<u> </u>							
					·· ·· · · · · · · · · · · · · · · · ·				***	-				
	Î							<u></u>						
			<u> </u>											
			<u> </u>	····										
ın	section	idation directly or indirect 501(c) (other than section implete the following sch	n 501(c)(3)) or in se	•	e or more tax-exempt organi	zations described	-	Yes	X	☐ No				
		(a) Name of org	ganization		(b) Type of organization	<u> </u>	(c) Description of re	lationship						
		N/A												
						ļ								
				····										
														
	Under	panalties of paramy I declare I	that I have examined this	return including	accompanying schedules and st	atements, and to the b	est of my knowledge							
Sign		Under penalthas of parjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and balles, it is true, correct, and complete Declaration of preparer (other than texpayer) is based on all information of which preparer has any knowledge return.												
Here		Well I	tail	Exe	EXECUPICFO Shown below? See instr									
		ature of officer or trustee	 		Date	Title		- [-22] 163	•	No				
		Print/Type preparer's na		Preparer's		Date	Check if	PTIN	·					
		31 Property 311		1 ' _			self- employed							
Paid DOUG PUCKETT Paid 11/11/2020 Self Chi							P00019	955						
Prep	arer	Firm's name ▶ DEL		LLP	 	Firm's EIN ► 8								

Phone no. 214-840-7000

Use Only

Firm's address ▶ 2200 ROSS AVENUE, SUITE 1600 DALLAS, TX 75201

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.
➤ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

RAINWATER CHARITABLE FOUNDATION

Employer identification number

80-0870036

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Organiz	ation type (check or	ne)													
Filers of:		Section:													
Form 990 or 990-EZ		501(c)() (enter number) organization													
			4947(a)(1)	nonexempt ch	naritable trus	t not tre	ated as a	private 1	ioundati	on					
			527 politic	al organizatior	ו										
Form 99	0-PF	X	501(c)(3) e	xempt private	foundation										
			4947(a)(1)	nonexempt ch	naritable trus	t treated	as a priva	ite found	dation						
			501(c)(3) ta	axable private	foundation										
	your organization is nly a section 501(c)(•		•		he Gener	al Rule a	and a Sp	ecial Ru	le. See	ınstruc	ctions.		
X	For an organization property) from any	_									-		•	oney or	
Special	Rules														
	sections 509(a)(1) a any one contributor	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from tor, 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 (Z, line 1. Complete Parts I and II.													
	For an organization year, total contribut prevention of cruelt	tions of	f more than	\$1,000 exclu	isively for reli	gious, ch									•
	For an organization year, contributions is checked, enter hi purpose. Don't con religious, charitable	exclus ere the nplete	ively for relied total contrains to the contrains any of the p	gious, charital ibutions that v parts unless th	ble, etc., pur were received le General F	poses, bid during t Rule appl	ut no such he year fo ies to this	n contrib or an ex	outions t cclusively	otaled m religiou	nore tha is, chari receive	in \$1,00 itable, 6 ed <i>none</i>	00. If this etc.,	s box ely	•
but it m	a: An organization that ust answer "No" on nat it doesn't meet th	Part IV	, line 2, of i	ts Form 990, c	or check the	box on l	ne H of its	Form 9		•		•	-	• • • • • • • • • • • • • • • • • • • •	

Name of organization

Employer identification number

RAINWATER CHARITABLE FOUNDATION

80-0870036

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RICHARD E. RAINWATER IRREVOCABLE TRUST 514 E. BELKNAP, STE 200 FORT WORTH, TX 76102	\$ <u>12,100,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Occash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Occupiete Part II for noncash contributions.)

Name of organization

Employer identification number

RAINWATER CHARITABLE FOUNDATION

80-0870036

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	ACCOUNTS RECEIVABLE		
1			
		\$100,000.	
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
raiti			
		\$	
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
			
		\$	
			· · · · · · · · · · · · · · · · · · ·
(a)		(c)	
No. from	(b)	FMV (or estimate)	(d) Date received
Part I	Description of noncash property given	(See instructions.)	Date received
		\$	
(a) No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
Part I		(See instructions.)	
			•
		\$	
(a)		_	
No.	(b)	(C)	(d)
from	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
Part I		(222	
		\$	
		1 *	

Name of organization Employer identification number RAINWATER CHARITABLE FOUNDATION 80-0870036 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) > \$_ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES S	TATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS FROM 5471 INTEREST AND DIVIDENDS FROM FINANCIAL	0.	0.	0.	2,024,643.	0.
STATEMENTS AND FLOWTHROUGHS	9,,436,,953	. 0.	9,436.953	. 17,830,900.	Į o .
TO PART I, LINE 4	9,436,953	. Õ.	9,436,953	· _19, 855, 543.	, O'.

FORM 990-PF (OTHER	INCOME		STATEMENT 2
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INCOME/(LOSS) FROM FLOW-THROUGH INVEST.	_	0.	3,114,947.	
MISCELLANEOUS INCOME (RETURNED GIFTS) INCOME TAX REFUND		156. 313,432.	0.	
INCOME/(LOSS) FROM FLOW-THROUGH INVEST.		3,041,334.	0.	
TOTAL TO FORM 990-PF, PART I, LIN	E 11	3,354,922.	3,114,947.	

FORM 990-PF	LEGAL FEES		STATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	114,422.	22,819.	0.	91,603.
TO FM 990-PF, PG 1, LN 16A	114,422.	22,819.	0.	91,603.

FORM 990-PF	ACCOUNTING FEES		STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	238,767.	17,121.	0.	119,384.
TO FORM 990-PF, PG 1, LN 16B	238,767.	17,121.	0.	119,384.

FORM 990-PF (THER PROFES	SIONAL FEES	STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES INVESTMENT PROFESSIONAL	955,110.	0.	0.	955,110.
FEES	295,306.	295,306.	0.	0.
PUBLIC RELATIONS	197,140.	· · · · · · · · · · · · · · · · · · ·	0.	197,140.
BANK FEES	2,549.	1,274.	0.	1,274.
TO FORM 990-PF, PG 1, LN 16C	1,450,105.	296,580.	0.	1,153,524.

FORM 990-PF	TAX	XES STATEMEN		PATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN WITHHOLDING STATE INCOME TAX	55,318. 499,556.	· ·	0.	0.
TO FORM 990-PF, PG 1, LN 18	554,874.	284,069.	0.	0.

FORM 990-PF	OTHER E	XPENSES	STATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES/SUBSCRIPTIONS	101,258.	69,044.	0.	32,214.
EMPLOYEE RELATIONS	4,987.	0.	0.	4,987.
INSURANCE PREMIUMS	59,190.	0.	0.	59,190.
LICENCES	32,301.	0.	0.	32,301.
MEALS	95,291.	1,740.	0.	91,811.
MISCELLANEOUS EXPENSES	148,770.	69,979.	0.	78,791.
OFFICE SUPPLIES	15,689.	0.	0.	15,689.
OTHER EXPENSES -				
FLOWTHROUGHS	0.		0.	0.
PARKING	40,309.	0.	0.	40,309.
PHONE/COMP/POSTAGE	19,965.	0.	0.	19,965.
SHIPPING	1,103.	0.	0.	1,103.
PROGRAM EXPENSE	2,940.	0.	0.	2,940.
TO FORM 990-PF, PG 1, LN 23	521,803.	4,585,714.	0.	379,300.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCE:	S STATEMENT 8
DESCRIPTION	AMOUNT
UNREALIZED GAIN/(LOSS) FROM PARTNERSHIPS	39,378,305.
TOTAL TO FORM 990-PF, PART III, LINE 3	39,378,305.

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FORM 990-PF CORPORATE STOCE	К	STATEMENT 9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ADFITECH	452,400.	276,466.
FIDELIS INSURANCE HOLDINGS	20,011,860.	23,049,575.
ISHARES MSCI ACWI ETF	27,265,058.	31,592,933.
ISHARES TRUST CORE MSCI	2,568,774.	2,635,631.
ISHARES INC CORE MSCI	13,012,670.	14,492,029.
SHORT HEDGE POSITION	-18,456,207.	-21,869,194.
VANGUARD TOTAL STOCK MARKET ETF	149,647,893.	149,996,344.
TOTAL TO FORM 990-PF, PART II, LINE 10B	194,502,448.	200,173,784.

FORM 990-PF OTHER	INVESTMENTS		STATEMENT 10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PARTNERSHIP INVESTMENTS	COST	574,110,332.	722,836,371.
TOTAL TO FORM 990-PF, PART II, LINE	13	574,110,332.	722,836,371.

FORM 990-PF	OTHER ASSETS	STATEMENT 11		
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
FOREIGN TAX WITHHOLDING	132,079. 450,000.	0. 450,000.	0. 450,000.	
PROGRAM RELATED INVESTMENT PROGRAM ADVANCES	0.	225,553.	225,553.	
ACCOUNTS RECEIVABLE DEEPDALE TO FORM 990-PF, PART II, LINE 15	582,079.	100,000. 775,553.	775,553.	
10 FORM 990-PF, PART 11, DINE 13	302,073.		113,333.	

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 12 QUALIFYING DISTRIBUTION STATEMENT

STATEMENT 12

EXPLANATION

THE FOUNDATION MADE QUALIFYING DISTRIBUTIONS TO THE NORTH TEXAS COMMUNITY FOUNDATION TOTALING \$1,800,000 TO BE ADDED TO THE FORT WORTH CHILDREN'S PARTNERSHIP DONOR ADVISED FUND OVER WHICH WALTER J. RAINWATER HAS ADVISORY PRIVILEGES. WALTER J. RAINWATER IS A TRUSTEE OF THE FOUNDATION. THE DAF IS A COMPONENT FUND OF THE NORTH TEXAS COMMUNITY FOUNDATION, A PUBLICLY SUPPORTED PUBLIC CHARITY.

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 12 SECTION 170(C)(2)(B) STATEMENT

STATEMENT 13

EXPLANATION

DISTRIBUTIONS FROM THE DAF SUPPORT 170(C) (2) (B) PURPOSES, INCLUDING EDUCATION.

FORM 990-PF PART VIII - LIST TRUSTEES AND	ST OF OFFICERS, DIRECTORS D FOUNDATION MANAGERS		STATEMENT 14	
NAME AND ADDRESS	TITLE AND AVRG HRS/WK			EXPENSE
JEREMY SMITH P.O. BOX 566 FORT WORTH, TX 76101-0566	PRESIDENT & EXI		ECTOR 56,000.	0.
MELISSA PARRISH P.O. BOX 566 FORT WORTH, TX 76101-0566	EXECUTIVE VP AN		56,000.	0.
RANDOLPH KIM P.O. BOX 566 FORT WORTH, TX 76101-0566	CIO AND INVESTI 40.00	_		0.
SUSAN E MONTGOMERY P.O. BOX 566 FORT WORTH, TX 76101-0566	VP/ CONTROLLER,	/ TAX DIREC' 240,986.		0.
WALTER J. RAINWATER, JR. 777 MAIN STREET, SUITE 2250 FORT WORTH, TX 76102	TRUSTEE 35.00	179,900.	0.	0.
COURTNEY E. RAINWATER 777 MAIN STREET, SUITE 2250 FORT WORTH, TX 76102	TRUSTEE 0.00	0.	0.	0.
RICHARD T. RAINWATER 777 MAIN STREET, SUITE 2250 FORT WORTH, TX 76102	TRUSTEE 25.00	128,500.	0.	0.
MATTHEW J. RAINWATER 777 MAIN STREET, SUITE 2250 FORT WORTH, TX 76102	TRUSTEE 25.00	128,500.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	- , PART VIII	2,400,995.	214,045.	0.

FORM 990-PF EXPENDITURE RESPONSIBILITY STATEMENT STATEMENT 15
PART VII-B, LINE 5C

GRANTEE'S NAME

CURE NETWORK DOLBY ACCELERATION PARTNERS LLC

GRANTEE'S ADDRESS

1650 OWENS STREET SAN FRANSISCO, CA 94158

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

200,000. 12/19/18

92,982.

PURPOSE OF GRANT

THE PURPOSE OF THE LOAN IS TO FURTHER MEDICAL RESEARCH.

DATES OF REPORTS BY GRANTEE

REPORTS ARE RECEIVED FROM THE GRANTEE ANNUALLY

ANY DIVERSION BY GRANTEE

NONE

FORM 9.90-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 16

ACTIVITY ONE

K-12 EDUCATION - THE RCF EDUCATION TEAM SUPPORTS OVER 150 SCHOOLS AND NON-PROFIT ORGANIZATIONS PREDOMINANTLY IN THE AREA OF EARLY CHILDHOOD EDUCATION, PARENT EDUCATION, SCHOOL LEADERSHIP, COLLECTIVE IMPACT, NEW SCHOOL CREATION AND SCHOOL TRANSFORMATION. THE MAJORITY OF EDUCATION FUNDING GOES TO THE FORT WORTH-DALLAS METROPOLITAN AREA WITH A FEW GRANTS GOING TO NATIONAL ORGANIZATIONS. THE RCF EDUCATION TEAM'S DIRECT ACTIVITIES INCLUDE PROVIDING LEADERSHIP AND PROFESSIONAL DEVELOPMENT TRAINING FOR TEACHERS, NON-PROFIT AND SCHOOL LEADERS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

1,060,885.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 17

ACTIVITY TWO

MEDICAL RESEARCH - THE RCF MEDICAL RESEARCH TEAM PRIMARILY SUPPORTS THE TAU CONSORTIUM. THE MISSION OF THE TAU CONSORTIUM IS TO LEVERAGE THE BRIGHTEST MINDS IN ACADEMIA TO UNDERSTAND THE CAUSES OF A CLASS ON NEURODEGENERATIVE DISEASES CALLED TAUOPATHIES. IN 2019 THE CONSORTIUM HELD TWO INTERNATIONAL GATHERINGS AND ADDITIONAL MEETINGS WHERE RESEARCHERS FROM AROUND THE WORLD PRESENTED THE FINDINGS OF THEIR RESEARCH AND COLLABORATED ON FUTURE WORK. THE PROGRAM INCLUDES OVERSIGHT AND MANAGEMENT OF ANNUAL TAU CONSORTIUM GIVING.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

2,409,160.