EXTENDED TO NOVEMBER 16, 2020 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.

IIIICII	iui i ioi	Citae eel vice						open to rabile inspection
For	calen	dar year 2019 or tax year beginning			, and e	nding		
Name of foundation A Employer identification number							number	
L	AN'	TANA EDUCATIONAL CHA	RIT	ABLE				
F	OU	NDATION					**-***2214	
Nur	nber a	nd street (or P.O. box number if mail is not delivered	to street a	ddress)		Room/suite	B Telephone number	
4	88	0 LONG PRAIRIE ROAD					940-728-16	60
Cit	or to	own, state or province, country, and ZIP or f	oreign p	ostal code			C If exemption application is p	ending, check here
_F	LO	WER MOUND, TX 75028	}					
G (Check	all that apply: Initial return		Initial return of a fo	ormer public o	charity	D 1. Foreign organizations	s, check here
		Final return		Amended return			9	-tith 050/ tt
		Address change		Name change			Foreign organizations me check here and attach co	mputation
H_(_		· ,	cempt private foundation			E If private foundation sta	tus was terminated
		ction 4947(a)(1) nonexempt charitable trust		Other taxable private founda			under section 507(b)(1)	(A), check here
I Fa	ir ma	arket value of all assets at end of year $ J $		-	X Accr	ual	F If the foundation is in a	60-month termination
•		Part II, col. (c), line 16)		ther (specify)			under section 507(b)(1)	(B), check here
	·\$ - ·	1,109,140. (Pari	t I, colur	nn (d), must be on cash bas	is.)			1
Pa	art I	(The total of amounts in columns (b), (c), and (d) ma	ay not	(a) Revenue and		vestment	(c) Adjusted net	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a).)		expenses per books	IIIC	ome	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received		1,048,894.			N/A	
	2	Check X if the foundation is not required to attach Interest on savings and temporary	Sch. B					
	3	cash investments						
	4	Dividends and interest from securities						
		Gross rents						
		Net rental income or (loss)						
<u>a</u>	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all						
en	assets on line 6a							
Revenue	7 Capital gain net income (from Part IV, line 2)				0.			
_	0	Net short-term capital gain						
	9	Income modifications						
	10a							
		Less: Cost of goods sold						
		Gross profit or (loss)						
	11 12	Other income		1,048,894.		0.		
	13	Compensation of officers, directors, trustees, etc.		0.		0.		0.
	14	Other employee salaries and wages						•
	15	Pension plans, employee benefits						
y.	I .	Legal fees STMT		30,100.		0.		0.
n se	h	Accounting fees STMT	2	6,095.		0.		0.
Administrative Expenses	C	Other professional fees		7,000				
e H	17	Interest						
ativ	18	Taxes						
Str	19	Depreciation and depletion						
ni.	20	Occupancy						
Adr	21	Travel, conferences, and meetings						
0	22	Printing and publications						
0	23	Other expenses STMT	3	3,340.		0.		0.
atin	24	Total operating and administrative						
Operatin		expenses. Add lines 13 through 23		39,535.		0.		0.
Ō	25	Contributions, gifts, grants paid		1,000,200.				1,000,200.
	26	Total expenses and disbursements.						
		Add lines 24 and 25		1,039,735.		0.		1,000,200.
	27	Subtract line 26 from line 12:						
		Excess of revenue over expenses and disbursement		9,159.				
	b	Net investment income (if negative, enter -0-)				0.		
	C	Adjusted net income (if negative, enter -0-)					N/A	

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

1 Cash - non-interact-barring	D	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
2 Survigos and temporary cash investments 3 Accounts receivable Less: allowance for doubtful accounts Less: allowance for al	F	ai t	column should be for end-of-year amounts only.	(a) Book Value		
Security and product of colorable Less allowance for doubtful accounts Less allowance Less		1	Cash - non-interest-bearing	1,099,981.	1,109,140.	1,109,140.
Security and product of colorable Less allowance for doubtful accounts Less allowance Less		2	Savings and temporary cash investments			
Pindigar convirties						
4 Pledges receivable Less: allowance for doubthal accounts 5 Grants receivable 6 Receivables due from officers, directors, trusties, and other disqualified persons 7 Own-row are are nowable Less: allowance for doubthal accounts						
Seasy allowance for doubtful accounts		4				
Secretical description of the sec		·				
6 Receivables due from officers, directors, frustees, and other disqualified persons 7 Other interact unan scendish Less: allowance for doubtful accounts ▶ Simventories for sale or use Sinventories for sale or use Sinvestments - Us, and state government obligations Sinvestments - Comporate brook Converting for sale or use Sinvestments - Comporate brook Converting for sale or use Sinvestments - Comporate brook Converting for sale or use Sinvestments - Comporate brook Converting for sale or use Sinvestments - Comporate brook Converting for sale or use Sinvestments - Comporate brook Converting for sale or use Sinvestments - Comporate brook Sinvestments - Comporate		5				
7 Other interior and base sections 1. Section of the section of						
1		٠	· · · · · · · · · · · · · · · · · · ·			
8 Inventories for sale or use 10 a Investments - Copyrate boths 11 Investments - Copyrate boths 12 Investments - Copyrate boths 13 Investments - Copyrate boths 14 Land, buildings, and equipment basis		7				
9 Prepaid expenses and deferred charges 9 Prepaid expenses 9 Prep		'				
Prepad expenses and deferred charges Total residents - Corporate Stock		۰				
b linvestments - corporate stock c investments - corporate bonds 11 investments - corporate bonds 12 linvestments - or busines, are experiment has least accomulated deprecation 13 investments - or displayed page of the property of the pr	ets	0	Proposid expanses and deferred charges			
b linvestments - corporate stock c investments - corporate bonds 11 investments - corporate bonds 12 linvestments - or busines, are experiment has least accomulated deprecation 13 investments - or displayed page of the property of the pr	Ass		Investments IIC and state revenues at abligations			
c Investments - corporate bonds 11 Investments - corporate bonds 12 Investments - mortgage loans 13 Investments - mortgage loans 14 Land, buildings, and squipment basis ▶ Less accomated deprecions ▶ 14 Land, buildings, and squipment basis ▶ Less accomated deprecions ▶ 15 Other assets (describe ▶ 16 Total assets (foescribe ▶ 16 Total assets (foescribe ▶ 17 Logy 140 ⋅ 17	`					
1 Investments - Unit Investments - Unit Investments - Investmen						
12 Investments - mortgage loans 13 Investments - mortgage loans 13 Investments - mortgage loans 14 Land, buildings, and equipment: basis ▶						
12 Investments - mortgage loans 1 Land, buildings, and equipment basis ▶		11				
13 Investments - other 14 Land, buildings, and equipment: basis ▶ Less scoundated depectation 15 Other assets (othe completed by all filers - see the instructions. Also, see page 1, item 1) 1,099,981. 1,109,140. 1,109,140. 1,1						
14 Land, buildings, and equipment basis 15 Other assets (describe 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		12	Investments - mortgage loans			
Total assets (describe 1,099,981. 1,109,140. 1,109						
15 Other assets (describe ► 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ► 23 Total liabilities (add lines 17 through 22) 24 Total not omplete lines 24, 25, 29, and 30. 25 Retained earnings, accumulated income, endowment, or other funds 27 Paid-in or capital surplus, or land, blidg, and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 29 Total liabilities and net assets/fund balances 29 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 20 Total net assets or fund balances at he directors 30 Other increases not included in line 2 (itemize) ► 50 Decreases not included in line 2 (itemize) ► 51 Decreases not fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 52 Decreases not fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 53 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 54 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 55 Decreases not fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 55 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 56 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29		14	Land, buildings, and equipment: basis			
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Instructions. Also, see page 1, item 1)		15				
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Be Deferred revenue 20						
20 Loans from officers, directors, trustees, and other disqualified persons	s	19				
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Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. Net assets with out donor restrictions Net assets with donor restrictions 1,099,981. 1,109,140. Net assets with donor restrictions Foundations that do not follow FASB ASC 958, check here power and complete lines 26 through 30. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances 1,099,981. 1,109,140. Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 1 Total net assets or included in line 2 (itemize) 2 Other increases not included in line 2 (itemize) 3 Other increases not included in line 2 (itemize) 5 Oc. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 6 1,109,140.		23	Total liabilities (add lines 17 through 22)	0.	0.	
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30 Total liabilities and net assets/fund balances	pur					
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FOUNDATION

Part IV	Capital Gains a	nd Lo	sses for Tax on In	vestment	Income						
) of property sold (for exar or common stock, 200 shs		te,	(b) I	How acq - Purcha - Donat	quired ase ion	(c) Date a (mo., da		(d) Date sold (mo., day, yr.)
1a											
b	NOI	1E									
C											
<u>d</u>											
<u>e</u>				ı		_					
(e)	Gross sales price	(f) [Depreciation allowed (or allowable)		st or other basis expense of sale					in or (loss (f) minus	
<u>a</u>											
<u>b</u>											
<u>c</u>	+										
<u>d</u>											
Comple	ate only for accets chowing	n gain in c	column (h) and owned by t	he foundation	on 12/21/60			<i>(</i> 1)	0=:== (0:	al (b) main	
Comple	te only for assets showing									ol. (h) gain ot less tha	
(i) FI	VIV as of 12/31/69	(i) Adjusted basis as of 12/31/69		ccess of col. (i) col. (j), if any					from col. (
_a											
_b											
<u>C</u>											
<u>d</u>											
<u>e</u>							Т				
2 Capital g	gain net income or (net cap	oital loss)	$ \begin{cases} \text{ If gain, also enter} \\ \text{ If (loss), enter -0} \end{cases} $	r in Part I, line - in Part I, line	7 7	. }	2				
3 Net shor	t-term capital gain or (los	s) as defir	ned in sections 1222(5) an	ıd (6):							
	also enter in Part I, line 8,	column (c).	,		\downarrow					
	enter -0- in Part I, line 8	- d - v C	tion 4040/s\ for	Daduard	Tow on Not	ال	3				
Part V			ection 4940(e) for					nt inco	me		
(For optional	al use by domestic private	foundatio	ns subject to the section 4	1940(a) tax on	net investment in	come	.)				
If section 49	940(d)(2) applies, leave th	is part bla	nk.								
Mar Har face	ordetter Bekle for the cost		and the allegated and the land		and a that have a self	- 40					
			ax on the distributable am	, ,		10d?					Yes X No
			ction 4940(e). Do not com nn for each year; see the in			ntripe					
1 LIILUI III	(a)	acii coluli		isti uotions boi	ore making any cr				1		(d)
Calandar	Base period years year (or tax year beginnin	a in)	(b) Adjusted qualifying dis	tributions	Net value of no	(c) nchai		se assets	,	Distrib	(d) oution ratio rided by col. (c))
Galelluai	2018	9 111)	, , , ,	9,450.				,027		coi. (b) uiv	•832033
	2017			9,130.			960	740			1.549982
	2016			4,583.		1		8,832			.781060
	2015			0,090.				2,620			.396610
	2014		30	9,500.			750	742			.412259
	2014	I.		3 7 3 3 3 3			, , ,	,,,	1 1		7 1 1 1 1 1 1 1
2 Total of	line 1, column (d)								2		3.971944
3 Average	distribution ratio for the 5	-vear has	e period - divide the total o	on line 2 by 5 (or by the number	er of v	/ears		-		
•		-	than 5 years						3		.794389
			,								
4 Enter the	e net value of noncharitabl	e-use ass	ets for 2019 from Part X, I	line 5					4		1,325,867.
			· , ·								•
5 Multiply	line 4 by line 3								5		1,053,254.
. ,											-
6 Enter 19	6 of net investment incom	e (1% of F	Part I, line 27b)						6		0.
		•	, , ,								
7 Add line	s 5 and 6								7		1,053,254.
			line 4						8		1,000,200.
	is equal to or greater than Part VI instructions	line 7, ch	eck the box in Part VI, line	1b, and comp	lete that part usin	g a 1º	% tax rat	te.			

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Part VI	Excise Tax Based on Investment Income (Section 494			40(e), or 49	48 -	see in	struc	tion	s)
1a Exempt of	operating foundations described in section 4940(d)(2), check here 🕨 🔲 and	enter "N/A"	on line 1.	J					
Date of r	uling or determination letter: (attach copy of letter if ne	ecessary-se	e instructio	ns)					
b Domestic	c foundations that meet the section 4940(e) requirements in Part V, check here	▶ □ ar	nd enter 1%	}	1				0.
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 unde	r section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; o	thers, enter	· -0-)		2				0.
3 Add lines	s 1 and 2				3				0.
4 Subtitle /	A (income) tax (domestic section $4947(a)(1)$ trusts and taxable foundations only;	others, ente	r -0-)		4				0.
5 Tax base	d on investment income. Subtract line 4 from line 3. If zero or less, enter -0				5				0.
6 Credits/F	'ayments:								
a 2019 est	imated tax payments and 2018 overpayment credited to 2019	6a		98.					
b Exempt f	oreign organizations - tax withheld at source	6b		0.					
c Tax paid	with application for extension of time to file (Form 8868)	6c		0.					
	vithholding erroneously withheld			0.					
7 Total cre	dits and payments. Add lines 6a through 6d				7				<u>98.</u>
8 Enter any	penalty for underpayment of estimated tax. Check here 🔲 if Form 2220 is at	tached			8				0.
9 Tax due.	If the total of lines 5 and 8 is more than line 7, enter amount owed				9				
10 Overpay	ment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				10				98.
	amount of line 10 to be: Credited to 2020 estimated tax		98.	Refunded ►	11				0.
Part VII-	Statements Regarding Activities								
_	ne tax year, did the foundation attempt to influence any national, state, or local legi							Yes	-
any polit	cal campaign?						1a		X
b Did it spe	end more than \$100 during the year (either directly or indirectly) for political purp	oses? See t	he instruction	ons for the defini	tion		1b		X
If the ans	swer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies	of any mat	erials publis	hed or					
	ed by the foundation in connection with the activities.								
c Did the f	c Did the foundation file Form 1120-POL for this year?								X
	amount (if any) of tax on political expenditures (section 4955) imposed during the								
(1) On t	he foundation. \blacktriangleright \$0 (2) On foundation manager	rs. ▶ \$ _		0.					
	reimbursement (if any) paid by the foundation during the year for political expend	diture tax im	nposed on fo	oundation					
	s. ▶ \$								
2 Has the f	oundation engaged in any activities that have not previously been reported to the	IRS?					2		X
	attach a detailed description of the activities.								
3 Has the f	oundation made any changes, not previously reported to the IRS, in its governing	instrument	, articles of	incorporation, o	ſ				
							3		X
	oundation have unrelated business gross income of \$1,000 or more during the ye						4a		X
b If "Yes," I	nas it filed a tax return on Form 990-T for this year?				N	/A	4b		
5 Was ther	e a liquidation, termination, dissolution, or substantial contraction during the year	?					5		Х
	attach the statement required by General Instruction T.								
	equirements of section 508(e) (relating to sections 4941 through 4945) satisfied ϵ	either:							
	guage in the governing instrument, or								
-	e legislation that effectively amends the governing instrument so that no mandato	-						7.7	
remain ir	n the governing instrument?						6	X	
7 Did the f	oundation have at least \$5,000 in assets at any time during the year? If "Yes," com	plete Part II	l, col. (c), ar	nd Part XV			7	Х	
	states to which the foundation reports or with which it is registered. See instructi	ons. $ ightharpoonup$							
TX		•	., .						
	swer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the							37	
	tate as required by General Instruction G? If "No," attach explanation						8b	X	
	undation claiming status as a private operating foundation within the meaning of s		, . ,	, . ,					v
	9 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," cor						9		X
10 Did any p	persons become substantial contributors during the tax year? If "Yes," attach a sched	lule listing the	ir names and	addresses			10 QQ ()_DE	(2019)
						ror	III 330	/-I-I	(ZU 19)

Form	1 990-PF (2019) FOUNDATION **-***2	214		Page 5
Pa	art VII-A Statements Regarding Activities (continued)			9
	(**************************************		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► NONE			
14	The books are in care of ► KHA ACCOUNTANTS, PLLC Telephone no. ► 972-22	<u> 21 – 2</u>	<u>500</u>	
	Located at ▶ 4880 LONG PRAIRIE ROAD, STE 100, FLOWER MOUND, TX ZIP+4 ▶7			
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	
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
Ds	foreign country ► art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
ГС			Yes	No
1.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year, did the foundation (either directly or indirectly):		163	140
18				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.) $ extstyle extsty$			
b	olf 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 N/A	1b		
	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 2019?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
а	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			
	If "Yes," list the years \[\sum,,,,,			
L	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
c	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20		
	•			
3a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	of "Yes," did it have excess business holdings in 2019 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 Form 4720,			
	Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A	3b		
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
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 2019?	4h	i l	X

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Part VII-B	Statements Regarding Activities for Which	Form 4720 May Be R	Required _{(contir}	nued)			
•	year, did the foundation pay or incur any amount to:					Yes	No
(1) Carry	on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	Y	es X No			
(2) Influe	nce the outcome of any specific public election (see section 4955);	or to carry on, directly or indir	ectly,				
	oter registration drive?			es X No			
(3) Provid	de a grant to an individual for travel, study, or other similar purpose	es?	🔲 Y	es X No			
	de a grant to an organization other than a charitable, etc., organizati						
4945(d)(4)(A)? See instructions		🗀 Ү	es X No			
(5) Provid	de for any purpose other than religious, charitable, scientific, literar	y, or educational purposes, or t					
the pr	evention of cruelty to children or animals?		L Y	es X No			
	ver is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u						
section 53	.4945 or in a current notice regarding disaster assistance? See inst	ructions		N/A	5b		
	ons relying on a current notice regarding disaster assistance, check			▶□			
	ver is "Yes" to question $5a(4)$, does the foundation claim exemption						
expenditur	e responsibility for the grant?	1	N/A Y	es 🔲 No 📗			
If "Yes," at	tach the statement required by Regulations section 53.4945-5(d).						
	ındation, during the year, receive any funds, directly or indirectly, to						
a personal	benefit contract?		Ц Ү	es X No			
b Did the for	ındation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b		_X_
	6b, file Form 8870.						
7a At any tim	e during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Y	es X No			
	d the foundation receive any proceeds or have any net income attrib			N/A	7b		
8 Is the four	dation subject to the section 4960 tax on payment(s) of more than	\$1,000,000 in remuneration o					
excess par	achute payment(s) during the year?		Y	es X No			
Part VIII	Information About Officers, Directors, Trust Paid Employees, and Contractors	tees, Foundation Ma	nagers, Highly	,			
1 List all offi	cers, directors, trustees, and foundation managers and	their compensation.					
		(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	, (e) Exp	ense
	(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	and deferred compensation	"	count, allowar	
JIM BRI	DGES	PRESIDENT	,	·			
2648 FM	407 #105						
BARTONV	ILLE, TX 76226	1.00	0.	0.	.		0.
CASSAND	RA HOMER	VICE PRESIDEN	1 1 1				
8351 NA	VASOTA DR.						
LANTANA	, TX 76226	1.00	0.	0.	.		0.
MARK HA	LE	VP SERVICING	ACCOUNTIN	G			
9144 PE	NNY LANE						
LANTANA	, TX 76226	1.00	0.	0.	.		0.
SUZANNE	GILBERT	SECRETARY					
1591 TE	RRACE DR.						
LANTANA	, тх 76226	1.00	0.	0 .	.		0.
2 Compensa	ation of five highest-paid employees (other than those in		enter "NONE."	1.70			
(a) Na	me 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	s ac	e) Expe count, allowar	other
N	ONE						
Total number o	of other employees paid over \$50,000						0
		<u> </u>		Гот	~ 99 0	-DF	(2010

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	IONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	() 3.	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		1
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical	Il information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produce	ed, etc.	Expenses
1 N/A		
-1,7-2		
2		
3		
<u> </u>		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line	es 1 and 2.	Amount
1 N/A		
· · · · · · · · · · · · · · · · · · ·		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.
-		Form 990-PF (2019)

LANTANA EDUCATIONAL CHARITABLE FOUNDATION

P	Minimum Investment Return (All domestic foundations	s must complete this part	. Foreign foun	dations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charit				•
	Average monthly fair market value of securities			1a	0.
	Average of monthly cash balances			1b	1,346,058.
C	Fair market value of all other assets			1c	1 246 252
d	Total (add lines 1a, b, and c)			1d	1,346,058.
е	Reduction claimed for blockage or other factors reported on lines 1a and	1 1			
	1c (attach detailed explanation)		0.		•
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d			3	1,346,058.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amounts) and the contract of		4	20,191.	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and			5	1,325,867.
6	Minimum investment return. Enter 5% of line 5			6	66,293.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) foreign organizations, check here ▶ ☐ and do not complete this part of the par		foundations an	d certain	
1	Minimum investment return from Part X, line 6			1	66,293.
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.)				
С	Add lines 2a and 2b			2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	66,293.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	66,293.
6				6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Pa			7	66,293.
P	art XII Qualifying Distributions (see instructions)	,		·	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., p				
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26 $$			1a	1,000,200.
b	Program-related investments - total from Part IX-B			1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chari	table, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:				
а	Suitability test (prior IRS approval required)			3a	
	Cash distribution test (attach the required schedule)			3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8;	and Part XIII, line 4		4	1,000,200.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net in	vestment			
	income. Enter 1% of Part I, line 27b			5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	1,000,200.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years	s when calculating whether t	he foundation q	ualifies for	the section

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Part XIII Undistributed Income (see instructions)

,	,			
	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI,	σοτρασ	10a10 prior to 2010	2010	2010
line 7				66,293.
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014 271,963.				
b From 2015 506, 959.				
c From 2016 1,099,391.				
d From 2017 1,441,093.				
e From 2018 845,399.	4 1 C 4 0 O E			
f Total of lines 3a through e	4,164,805.			
4 Qualifying distributions for 2019 from				
Part XII, line 4: ► \$ 1,000,200.			0.	
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		U •		
(Flaction required and instructions)	0.			
A A a a l'a al de 10040 all'a balle a de la constant	•			66,293.
e Remaining amount distributed out of corpus	933,907.			00,233.
5 Excess distributions carryover applied to 2019	33373070			
(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:	5 000 510			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,098,712.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2018. Subtract line				
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				0
be distributed in 2020				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	0.			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	271,963.			
9 Excess distributions carryover to 2020.	271,505			
Subtract lines 7 and 8 from line 6a	4,826,749.			
10 Analysis of line 9:	_, = _, , = = , ,			
a Excess from 2015 506,959.				
b Excess from 2016 1,099,391.				
c Excess from 2017 1,441,093.				
d Excess from 2018 845,399.				
e Excess from 2019 933,907.				
023581 12-17-10				Form 990-PF (2019)

Form 990-PF (2019) FOUNDATIO	ON			**_**	*2214 Page 1
Part XIV Private Operating Fou		structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling or d foundation, and the ruling is effective for 2					
b Check box to indicate whether the foundati				4942(j)(3) or 4	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					
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, 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	notion (Comple	to this part and	if the foundation	had ¢E 000 ar ma	ro in cocoto
at any time during the		•	ii tile loulluation	nau \$5,000 or mo	re iii asseis
		<u></u>			
 Information Regarding Foundation I List any managers of the foundation who he year (but only if they have contributed more 	nave contributed more		tributions received by the	foundation before the clos	se of any tax
NONE					
b List any managers of the foundation who of other entity) of which the foundation has a			(or an equally large porti	on of the ownership of a pa	artnership or
NONE	-				
2 Information Regarding Contribution	. Grant. Gift. I oan.	Scholarship, etc., Pr	rograms:		
Check here ► ☐ if the foundation only the foundation makes gifts, grants, etc., to	y makes contributions	to preselected charitable	organizations and does		ests for funds. If
a The name, address, and telephone number					
SEE STATEMENT 4					
b The form in which applications should be s	submitted and information	tion and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards, s	such as by geographica	al areas, charitable fields	, kinds of institutions, or	other factors:	

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Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient 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 a Paid during the year HARPOOL MIDDLE SCHOOL PC FOR PROFESSIONAL 9601 STACEE LN DEVELOPMENT, RESOURCES LANTANA, TX 76226 & TECHNOLOGY, IMPROVEMENTS, ACADEMIC INTERVENTION 72,550. ADKINS ELEMENTARY SCHOOL FOR PROFESSIONAL PC 1701 MONAHAN DR DEVELOPMENT, RESOURCES LANTANA, TX 76226 & TECHNOLOGY, IMPROVEMENTS, ACADEMIC INTERVENTION 310,150. LANTANA CARES PC FOR OPERATION AND 10185 LANTANA TRL ORGANIZATION LANTANA, TX 76226 DEVELOPMENT 617,500. 1,000,200. **▶** 3a Total **b** Approved for future payment NONE Total Form **990-PF** (2019)

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er gross amounts unless otherwise indicated.	Unrelated	business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	Exclusion code	(d) Amount	Related or exempt function income
Program service revenue:	code		code	7 tillount	Tuneden meenie
a					
b					
<u> </u>					
d					
e					
<u> </u>			<u> </u>		
Fees and contracts from government agencies			<u> </u>		
Membership dues and assessments			<u> </u>		
nterest on savings and temporary cash					
nvestments					
Dividends and interest from securities					
let rental income or (loss) from real estate:					
Debt-financed property					
Not debt-financed property					
let rental income or (loss) from personal					
roperty					
Other investment income					
Gain or (loss) from sales of assets other					
han inventory					
let income or (loss) from special events					
cross profit or (loss) from sales of inventory					
Other revenue:					
·					
·					
ubtotal. Add columns (b), (d), and (e)		0.		0.	
subtotal. Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e)					
ubtotal. Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e)					
ubtotal. Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.)				13	
ubtotal. Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.)				13	
ubtotal. Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) rt XVI-B Relationship of Activities to e No. Explain below how each activity for which incompared to the columns of the columns	o the Accom	plishment of Execution (e) of Part XVI-A	empt	Purposes	plishment of
ubtotal. Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) rt XVI-B Relationship of Activities to	o the Accom	plishment of Execution (e) of Part XVI-A	empt	Purposes	plishment of
ubtotal. Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) rt XVI-B Relationship of Activities to e No. Explain below how each activity for which incompared to the columns of the columns	o the Accom	plishment of Execution (e) of Part XVI-A	empt	Purposes	plishment of
ubtotal. Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) ITT XVI-B Relationship of Activities to e No. Explain below how each activity for which incompared to the second section of the second sect	o the Accom	plishment of Execution (e) of Part XVI-A	empt	Purposes	plishment of
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Forr	n 990-PF (2019)) FOUNDATION	**-***22	214
Pa		Information Regarding T Exempt Organizations	Transfers to and Transactions and Relationships With Noncharital	ble
		Exempt Organizations		
1	Did the organi	zation directly or indirectly engage i	n any of the following with any other organization described in section 501(c)	`
	/ - 1 ls 1 ls	504()(0)	. 557 1 11 1 11 1 1 1 1 1 1	

1	Did the o	rganization directly or indir	ectly engage in any o	of the followin	g with any other organizatio	on described in sect	ion 501(c)		Yes	No	
	(other tha	an section 501(c)(3) organi	izations) or in section	n 527, relating	to political organizations?						
а	Transfers	from the reporting founda	reporting foundation to a noncharitable exempt organization of:								
								1a(1)		<u>X</u>	
			1a(2)		_X						
b		nsactions:								77	
								1b(1) 1b(2)		<u>X</u>	
	(2) Purchases of assets from a noncharitable exempt organization									X	
		(3) Rental of facilities, equipment, or other assets									
		(4) Reimbursement arrangements (5) Loans or loan guarantees									
	(5) Loans or loan guarantees(6) Performance of services or membership or fundraising solicitations										
								1b(6)		X	
					ployees			1c		<u>X</u>	
d		•	e above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, eporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in								
					ed less than fair market valu	ie in any transaction	or snaring arrangement, sno)W III			
(a)ı	ine no.	column (d) the value of the goods, other assets, or services received. The no. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and a									
(a) -	ine no.	(b) Amount involved	(c) Name of	N/A	, cacinipi organization	(u) Description	TOT transfers, transactions, and sit	aring arra	ingemen		
				IV/A							
22	le the fou	Indation directly or indirect	ly affiliated with or r	elated to one	or more tax-exempt organiz	zations described					
۷a								Yes	X] No	
h		complete the following sche						103] 140	
	11 100, 0	(a) Name of org			(b) Type of organization		(c) Description of relationsh	ip			
		N/A			() 31		()				
		,									
					accompanying schedules and sta			the IRS d	iscuse #	nis	
Sig	gn and b	elief, it is true, correct, and com	plete. Declaration of prep	parer (other than	taxpayer) is based on all informat	tion of which preparer h	as any knowledge. retur	n with the	prepare	r	
He	re					PRESI		Yes		No	
	Sig	nature of officer or trustee			Date	Title				,	
		Print/Type preparer's name		Preparer's si		Date	Check if PTIN				
							self- employed				
Pa	id	CYNTHIA GRIECO		CYNTHIA GRIECO		11/10/20	P00	643	849		
Preparer Use Only		Firm's name ► KHA					Firm's EIN ► **-*		54		
		Firm's address ► 4880 LONG PRAIRIE ROAD, SUITE 100									
			OWER MOUN		-		Phone no. 972-22	1-2	500		
								m 99 0		(2010)	

		•			
FORM 990-PF	LEGAL	LEGAL FEES S'		TATEMENT 1	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
LEGAL FEES	30,100.	0.		0.	
TO FM 990-PF, PG 1, LN 16A =	30,100.	0.			
FORM 990-PF	ACCOUNTING FEES		STATEMENT 2		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	6,095.	0.		0.	
TO FORM 990-PF, PG 1, LN 16B	6,095.	0.		0.	
FORM 990-PF	OTHER E	XPENSES	STATEMENT 3		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
BANK CHARGES INSURANCE OFFICE EXPENSE	34. 866. 2,440.	0.		0.00.00	
TO FORM 990-PF, PG 1, LN 23	3,340.	0.		0 .	

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 4
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MARK NORTON 10185 LANTANA TRAIL LANTANA, TX 76626

TELEPHONE NUMBER

940-728-1660

EMAIL ADDRESS

N/A

FORM AND CONTENT OF APPLICATIONS

GRANT REQUESTS SHOULD BE SUBMITTED USING THE FORM AT THE FOLLOWING WEB ADDRESS: HTTP://LANTANAEDUCATIONBOARD.COM

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE