

For calendar year 2015 or tax year beginning

04/01, 2015, and ending

03/31, 2016

Name of foundation ORIX FOUNDATION		A Employer identification number 80-0339763
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (214) 237-2000
1717 MAIN STREET, STE 900		C If exemption application is pending, check here. <input type="checkbox"/>
City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75201		
G Check all that apply:		D 1. Foreign organizations, check here. <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	2. Foreign organizations meeting the 85% test, check here and attach computation. <input type="checkbox"/>
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/>
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,758,056.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>				
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	2,416,850.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	549.	549.		ATCH 1
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss) _____				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a _____				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain.				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	2,417,399.	549.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule) .[2]	23,522.			
17 Interest				
18 Taxes (attach schedule) (see instructions)[3]	3,538.			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	9,077.			
22 Printing and publications	4,731.			
23 Other expenses (attach schedule) ATCH 4	26,214.			9,899.
24 Total operating and administrative expenses. Add lines 13 through 23.	67,082.			9,899.
25 Contributions, gifts, grants paid	2,304,043.			2,304,043.
26 Total expenses and disbursements. Add lines 24 and 25	2,371,125.			2,313,942.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	46,274.			
b Net investment income (if negative, enter -0-)		549.		
c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing	168,861.	96,484.	96,484.
	2	Savings and temporary cash investments	1,543,984.	1,661,572.	1,661,572.
	3	Accounts receivable ▶ _____			
		Less: allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____			
		Less: allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less: allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis ▶ _____			
	Less: accumulated depreciation (attach schedule) ▶ _____				
12	Investments - mortgage loans				
13	Investments - other (attach schedule)				
14	Land, buildings, and equipment: basis ▶ _____				
	Less: accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,712,845.	1,758,056.	1,758,056.	
Liabilities	17	Accounts payable and accrued expenses	1,063.		
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
23	Total liabilities (add lines 17 through 22)	1,063.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	1,711,782.	1,758,056.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)	1,711,782.	1,758,056.		
31	Total liabilities and net assets/fund balances (see instructions)	1,712,845.	1,758,056.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,711,782.
2	Enter amount from Part I, line 27a	2	46,274.
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	1,758,056.
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,758,056.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
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 }		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }		3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	2,185,195.	2,236,341.	0.977130
2013	1,914,360.	2,244,959.	0.852737
2012			
2011			
2010			
2 Total of line 1, column (d)			1.829867
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			0.914934
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			1,996,252.
5 Multiply line 4 by line 3			1,826,439.
6 Enter 1% of net investment income (1% of Part I, line 27b)			5.
7 Add lines 5 and 6			1,826,444.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			2,313,942.

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, total credits, and tax due. Total tax due is 14.00.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political influence, unrelated business income, and substantial contributors. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

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 Yes No X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 Yes No X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.ORIXFOUNDATION.ORG 13 X
14 The books are in care of JORDAN MASSEY Telephone no. 214-237-2000 Located at 1717 MAIN STREET, SUITE 900 DALLAS, TX ZIP+4 75201
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here 15
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No X

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

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

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No X
(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)? Yes No X
(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.) Yes No X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 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 2015? 1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? Yes No X
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 2b X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No X
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.) 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? 4b X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 5		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		0.	0.	0.

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0.

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	2,026,652.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	2,026,652.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,026,652.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	30,400.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,996,252.
6	Minimum investment return. Enter 5% of line 5	6	99,813.

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

1	Minimum investment return from Part X, line 6	1	99,813.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	5.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	5.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	99,808.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	99,808.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	99,808.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,313,942.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,313,942.
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 (see instructions)	5	5.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,313,937.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				99,808.
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only.				
b Total for prior years: 20 <u>13</u> , 20 <u>12</u> , 20 <u>11</u>				
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				1,802,112.
e From 2014				2,073,416.
f Total of lines 3a through e	3,875,528.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ <u>2,313,942.</u>				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2015 distributable amount.				99,808.
e Remaining amount distributed out of corpus.	2,214,134.			
5 Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	6,089,662.			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	6,089,662.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				1,802,112.
d Excess from 2014				2,073,416.
e Excess from 2015				2,214,134.

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: (a) 2015, (b) 2014, (c) 2013, (d) 2012, (e) Total. Rows include 2a (Adjusted net income), 2b (85% of line 2a), 2c (Qualifying distributions from Part XII), 2d (Amounts included in line 2c), 2e (Qualifying distributions made directly), 3 (Alternative tests: Assets, Endowment, Support).

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here [] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

ATCH 6

b The form in which applications should be submitted and information and materials they should include:

COMMON GRANT APPLICATION AND APPENDIX

c Any submission deadlines:

SEE WEBSITE FOR CURRENT SUBMISSION DEADLINES.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

ATCH 7

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a <i>Paid during the year</i></p> <p>ATCH 8</p>				
Total				3a 2,304,043.
<p>b <i>Approved for future payment</i></p>				
Total				3b

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash, (2) Other assets... b Other transactions: (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) Reimbursement arrangements, (5) Loans or loan guarantees, (6) Performance of services or membership or fundraising solicitations... c Sharing of facilities, equipment, mailing lists, other assets, or paid employees... d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A' in columns (b) and (d).

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [] Yes [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. All cells are empty.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign Here [Signature] Date 12/13/17 Title President

Paid Preparer Use Only section containing fields for Preparer's name (DEBRA C COOK), Signature (Debra C. Cook), Date (2/7/17), Firm's name (KPMG LLP), Firm's address (210 PARK AVE., SUITE 2850 OKLAHOMA CITY, OK 73102), Firm's EIN (13-5565207), and Phone no. (405-239-6411).

Schedule of Contributors

2015

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

Name of the organization
 ORIX FOUNDATION

Employer identification number
 80-0339763

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization ORIX FOUNDATION

Employer identification number
80-0339763**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	ORIX USA CORPORATION 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 1,951,911.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	DAVID GOODMAN 1750 PRESIDENTS STREET - SUITE 300 RESTON, VA 20190	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	TRACY PETERS 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 7,100.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	ELIZABETH DAANE 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	JAMES DUNN 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 6,012.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	KPMG, LLP 2323 ROSS AVENUE, STE 1400 DALLAS, TX 75201	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ORIX FOUNDATION

Employer identification number
80-0339763**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
7	JOSHUA MAYFIELD 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 17,037.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	ROBERT LENHARDT 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 10,550.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	CASEY DESKINS 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 10,350.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	BRADFORD BORUD 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	AARON STEHSEL 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 6,122.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	MIKE WURST 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 7,022.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ORIX FOUNDATION

Employer identification number
80-0339763**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
13	TOM WIEGAND 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 5,025.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	TORYS LLP 79 WELLINGTON ST. W., 30TH FLOOR TORONTO ONTARIO CANADA M5K 1N2	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	DELOITTE 2200 ROSS AVE, SUITE 1600 DALLAS, TX 75201	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	JACKSON WALKER 901 MAIN STREET, SUITE 6000 DALLAS, TX 75202	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	WILLIAM LAMEY 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 16,825.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	CESAR VALADEZ 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 10,525.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ORIX FOUNDATION

Employer identification number
80-0339763**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
19	BANK OF AMERICA 3400 PAWTUCKET AVENUE EAST PROVIDENCE, RI 02915	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	CHAPMAN AND CUTLER, LLP 111 W. MONROE CHICAGO, IL 60603	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21	DAVID GILLIAND 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 7,500.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22	JAMES SCRIBNER 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 6,738.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23	RICHARD ANDREWS 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 6,620.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24	RON BARGER 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 6,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ORIX FOUNDATION

Employer identification number
80-0339763**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
25	BARRY GOLD 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 6,100.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
26	AARON HEMPHILL 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 5,822.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
27	RYAN FARHA 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 5,260.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
28	KEITH BUTNER 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 5,000.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
29	CROWELL & MORING 1001 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004-2595	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
30	STEFANIE FULTON 2154 TORRANCE BLVD, SUITE 200 TORRANCE, CA 90501	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ORIX FOUNDATION

Employer identification number
80-0339763**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
31	HOULIHAN LOKEY, INC 100 CRESCENT COURT, SUITE 900 DALLAS, TX 75201	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
32	K&L GATES, LLP K&L GATES CENTER, 210 SIXTH AVE PITTSBURGH, PA 15222	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
33	PRICEWATERHOUSECOOPERS, LLP PO BOX 30004 TAMPA, FL 33630-3004	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
34	RED CAPITAL GROUP 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
35	SCHIFF HARDIN, LLP 233 SOUTH WACKER DRIVE, SUITE 6600 CHICAGO, IL 60606	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
36	SULLIVAN & CROMWELL 125 BROAD STREET NEW YORK, NY 10004-2498	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ORIX FOUNDATION	Employer identification number 80-0339763
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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
37	UBS PO BOX 120312 STAMFORD, CT 06912-0312	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
38	ZEIGER, TIGGES & LITTLE, LLP 41 SOUTH HIGH STREET, SUITE 3500 COLUMBUS, OH 43215	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **ORIX FOUNDATION**

Employer identification number

80-0339763

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization **ORIX FOUNDATION**

Employer identification number
80-0339763

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 information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

ORIX FOUNDATION

80-0339763

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INTEREST INCOME	549.	549.
TOTAL	<u>549.</u>	<u>549.</u>

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
PUBLIC RELATIONS	23,222.
MARKETING	300.
TOTALS	<u>23,522.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
EXCISE TAX	3,500.
INCOME TAX	38.
TOTALS	<u>3,538.</u>

ORIX FOUNDATION

80-0339763

ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
FUNDRAISING EXPENSES	9,899.	9,899.
BANK FEES	1,774.	
OTHER EXPENSES	1,041.	
GRANT MANAGEMENT SOFTWARE	13,500.	
TOTALS	<u>26,214.</u>	<u>9,899.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 5

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
ELIZABETH DAANE 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
JORDAN MASSEY 1717 MAIN STREET, STE 900 DALLAS, TX 75201	EVP/TREASURER 2.00
MARC ARMENTROUT 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
LAURYN BLOOM 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
BARBARA BUSH 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
JAMES DUNN 1717 MAIN STREET, STE 900 DALLAS, TX 75201	EXECUTIVE VP 2.00

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
ROBERT LENHARDT 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
JOSHUA MAYFIELD 1717 MAIN STREET, STE 900 DALLAS, TX 75201	PRESIDENT 2.00
VALERIE PROWELL 1717 MAIN STREET, STE 900 DALLAS, TX 75201	CHAIR MARKETING .50
SCOTT RUTHERFORD 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
PAUL WILSON 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
HALEY BARRON 1717 MAIN STREET, STE 900 DALLAS, TX 75201	CO-CHAIR EFFICIENCY .50

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
NOBORU KAWAI 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
JONATHAN KING 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
TONYA MOORE 1717 MAIN STREET, STE 900 DALLAS, TX 75201	SECRETARY 2.00
ERIC SCHNEPF 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
ASHLY BALLESTEROS 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
RYAN FARHA 1717 MAIN STREET, STE 900 DALLAS, TX 75201	GENERAL COUNSEL 2.00

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
JEFF SANGALIS 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
TONYA THOMAS 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
CATHERINE YATES 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
MICHELE DUFFILL 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
NANCY EVERT 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
JOHN HALEY 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
AARON HEMPHILL 1717 MAIN STREET, STE 900 DALLAS, TX 75201	CO-CHAIR EFFICIENCY .50
JORGE JARAMILLO 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
JARRED MAYROSH 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
EVAN LOWERY 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
AARON STEHSEL 1717 MAIN STREET, STE 900 DALLAS, TX 75201	CHAIR VOLUNTEERS .50
TED THORP 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
CINDY WILLMAN 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
TREMAINE BROWN 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
CARY SCHMELZER 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
BRIAN STREIT 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
JERRY ABRAHAMS 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
SCOTT CRONISTER 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
MICHAEL WURST 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
ALLISON EIDSON 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
BRITTANY BYRD 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
DANIEL GILLESPIE 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
RON BARGER 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

ORIX FOUNDATION
1717 MAIN STREET, STE 900
DALLAS, TX 75201
INFO@ORIXFOUNDATION.ORG

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

THE FOUNDATION WILL NOT CONSIDER FUNDING THE FOLLOWING:

- PARTISAN POLITICAL ORGANIZATIONS
- SECTARIAN ORGS. WHOSE SERVICES ARE LIMITED TO ONE RELIGIOUS GROUP
- ORGANIZATIONS WHICH DO NOT DIRECTLY BENEFIT THE COMMUNITY
- INDIVIDUALS
- TRIPS OR TOURS
- FOUNDATIONS, COMMUNITY TRUSTS, UNITED WAY FEDERATIONS, OR OTHER PASS-THROUGH ENTITIES THAT ARE THEMSELVES GRANT-MAKING BODIES

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE JACKSON LABORATORY P.O. BOX 254 BAR HARBOR, ME 04609-9913	NONE PC	GENERAL SUPPORT	108.
LIVADA ORPHAN CARE INC 2001 W PLANO PKWY STE 3430 PLANO, TX 75075-8654	NONE PC	GENERAL SUPPORT	1,250.
MOST VALUABLE KIDS INC 5890 ADERHOLT ROAD DUBLIN, OH 43016	NONE PC	GENERAL SUPPORT	500.
DALLAS COMMUNITY LIGHTHOUSE P.O. BOX 495787 GARLAND, TX 75049	NONE PC	GENERAL SUPPORT	10,000.
PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MI 01810-4166	NONE PC	GENERAL SUPPORT	2,500.
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL STREET, SUITE 200 NEWTON, MA 02458	NONE PC	GENERAL SUPPORT	100.

ORIX FOUNDATION

80-0339763

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PARENTS OF STUDENTS OF PHILLIPS ACADEMY INC 180 MAIN STREET ANDOVER, MA 01810	NONE PC	GENERAL SUPPORT	6,000.
PARTNERS IN HEALTH, A NONPROFIT CORPORATION P.O. BOX 996 FREDERICK, MD 21705-9942	NONE PC	GENERAL SUPPORT	162.
EDUCATION IS FREEDOM FOUNDATION 1111 MOCKINGBIRD LANE, SUITE 1300B DALLAS, TX 75247	NONE PC	GENERAL SUPPORT	7,500.
YALE UNIVERSITY P.O. BOX 2038 NEW HAVEN, CT 06521-2038	NONE PC	GENERAL SUPPORT	836.
HOLE IN THE WALL GANG FUND INC 555 LONG WHARF DRIVE NEW HAVEN, CT 06511-5901	NONE PC	GENERAL SUPPORT	100.
UNITED STATES COAST GUARD ACADEMY ALUMNI ASSOC 47 MOHEGAN AVE NEW LONDON, CT 06320-8111	NONE PC	GENERAL SUPPORT	500.

ORIX FOUNDATION

80-0339763

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE BROOKE JACKMAN FOUNDATION INC P.O. BOX 354 MILL NECK, NY 11765	NONE PC	GENERAL SUPPORT	2,500.
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD., SUITE 1200 ARLINGTON, VA 22201	NONE PC	GENERAL SUPPORT	25,000.
AMERICAN COMM. FOR THE WEIZMANN INST. OF SCIENCE 633 THIRD AVENUE, 20TH FLOOR NEW YORK, NY 10017	NONE PC	GENERAL SUPPORT	144.
AMERICAN DIABETES ASSOCIATION INC 4100 ALPHA RD., #100 DALLAS, TX 75244	NONE PC	GENERAL SUPPORT	25.
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021	NONE PC	GENERAL SUPPORT	200.
AMERICAN CANCER SOCIETY INC P.O. BOX 22718 OKLAHOMA CITY, OK 73123	NONE PC	GENERAL SUPPORT	7,820.

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FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BUCKLEY SCHOOL IN THE CITY OF NEW YORK 111 EAST 73RD STREET NEW YORK, NY 10021	NONE PC	GENERAL SUPPORT	2,000.
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD, SUITE 200 BETHESDA, MD 20814	NONE PC	GENERAL SUPPORT	3,500.
NORTH SALEM OPEN LAND FOUNDATION INC P.O. BOX 176 NORTH SALEM, NY 10560	NONE PC	GENERAL SUPPORT	500.
ALL STARS PROJECT INC 543 WEST 42ND STREET NEW YORK, NY 10036	NONE PC	GENERAL SUPPORT	3,000.
FOOD BANK FOR NEW YORK CITY 39 BROADWAY, 10TH FLOOR NEW YORK, NY 10006	NONE PC	GENERAL SUPPORT	100.
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL ST FLOOR 29 NEW YORK, NY 10005	NONE PC	GENERAL SUPPORT	25.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DOCTORS WITHOUT BORDERS 333 SEVENTH AVE, 2ND FLOOR NEW YORK, NY 10001	NONE PC	GENERAL SUPPORT	200.
THE CHILDREN'S HEALTH FUND 215 W. 125TH ST., SUITE 301 NEW YORK, NY 10027	NONE PC	GENERAL SUPPORT	108.
GLOBAL KIDS INC 137 EAST 25TH ST, 2ND FLOOR NEW YORK, NY 10010	NONE PC	GENERAL SUPPORT	200.
THE TEAK FELLOWSHIP 16 WEST 22ND, 3RD FLOOR NEW YORK, NY 10010	NONE PC	GENERAL SUPPORT	3,500.
NPOWER INC 3 METROTECH CENTER, MEZZANINE BROOKLYN, NY 11201	NONE PC	GENERAL SUPPORT	12,500.
HEROES ON THE WATER 101-C N. GREENVILLE AVENUE, #55 ALLEN, TX 75002	NONE PC	GENERAL SUPPORT	7,500.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVENUE DALLAS, TX 75231	NONE PC	GENERAL SUPPORT	425.
LEUKEMIA AND LYMPHOMA SOCIETY INC 1200 SUMMIT AVE., SUITE 440 FT. WORTH, TX 76102	NONE PC	GENERAL SUPPORT	3,745.
SULLIVAN COUNTY SPCA PO BOX 995 ROCK HILL, NY 12775-0995	NONE PC	GENERAL SUPPORT	10,000.
THE BONAVENTURE FUND P.O. BOX 2519 ST BONAVENTURE, NY 14778	NONE PC	GENERAL SUPPORT	1,100.
FOUNDATION FOR BRAIN HEALTH ADVANCES 2200 W. MOCKINGBIRD LANE DALLAS, TX 75235	NONE PC	GENERAL SUPPORT	10,000.
GEORGE W BUSH FOUNDATION P.O. BOX 600610 DALLAS, TX 75205	NONE PC	GENERAL SUPPORT	45,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REAL SCHOOL GARDENS 1700 UNIVERSITY DR, SUITE 260 FORT WORTH, TX 76107	NONE PC	GENERAL SUPPORT	10,000.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET, RM 329 PHILADELPHIA, PA 19104-6205	NONE PC	GENERAL SUPPORT	25.
JDRF INTERNATIONAL 9400 N. CENTRAL EXPY., SUITE 1201 DALLAS, TX 75231	NONE PC	GENERAL SUPPORT	28,000.
ST. SIMONS AFTER-SCHOOL P.O. BOX 700324 DALLAS, TX 75370	NONE PC	GENERAL SUPPORT	7,500.
NEXUS RECOVERY CENTER INC 9733 LA PRADA AVENUE DALLAS, TX 75228	NONE PC	GENERAL SUPPORT	5,000.
DALLAS ARBORETUM & BOTANICAL 8525 GARLAND ROAD DALLAS, TX 75218	NONE PC	GENERAL SUPPORT	5,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BARBARA BUSH FOUNDATION FOR FAMILY LITERACY 516 N. ADAMS STREET TALLAHASSEE, FL 32301	NONE PC	GENERAL SUPPORT	7,500.
MANE GAIT 3160 N. CUSTER ROAD MCKINNEY, TX 75071	NONE PC	GENERAL SUPPORT	5,000.
WALL STREET WOMEN OF TEXAS 1701 CHALK ROCK CV AUSTIN, TX 78735-1732	NONE PC	GENERAL SUPPORT	1,000.
TOGETHER WE RISE CORPORATION 580 W. LAMBERT ROAD, UNIT A BREA, CA 92821	NONE PC	GENERAL SUPPORT	100.
COME READ WITH ME 901 CLINIC DRIVE, SUITE D EULESS, TX 76039	NONE PC	GENERAL SUPPORT	3,250.
TEAM ATHLETICS INC 1420 HALSEY WAY, SUITE 140 CARROLLTON, TX 75007	NONE PC	GENERAL SUPPORT	1,500.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OUR CALLING INC P.O. BOX 140428 DALLAS, TX 75214	NONE PC	GENERAL SUPPORT	5,000.
TRAFFICK911 P.O. BOX 205750 DALLAS, TX 75320-5750	NONE PC	GENERAL SUPPORT	250.
GIRLS EMBRACING MOTHERS INC P.O. BOX 495921 GARLAND, TX 75049	NONE PC	GENERAL SUPPORT	31,435.
TEAM RUBICON 300 N. CONTINENTAL BLVD., SUITE 150 EL SEGUNDO, CA 90245	NONE PC	GENERAL SUPPORT	3,000.
COMMON UNITY INC 5801 W PLANO PKWY PLANO, TX 75093-4637	NONE PC	GENERAL SUPPORT	5,000.
KAUFMAN CHRISTIAN HELP CENTER INC 406 S. MADISON KAUFMAN, TX 75160	NONE PC	GENERAL SUPPORT	5,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF TEXAS AT AUSTIN 2110 SPEEDWAY MAIL STOP B6006 AUSTIN, TX 78712-1270	NONE PC	GENERAL SUPPORT	500.
UNIVERSITY OF DAYTON 300 COLLEGE PARK DAYTON, OH 45469-7056	NONE PC	GENERAL SUPPORT	200.
MID-OHIO FOODBANK 3960 BROOKHAM DRIVE GROVE CITY, OH 43123	NONE PC	GENERAL SUPPORT	250.
HOSPICE OF CINCINNATI INC 619 OAK STREET-ACCOUNTING 3 WEST CINCINNATI, OH 45206	NONE PC	GENERAL SUPPORT	250.
LEHMAN FOUNDATION 2400 ST. MARY'S AVE SIDNEY, OH 45365	NONE PC	GENERAL SUPPORT	500.
THE WELLINGTON SCHOOL 3650 REED ROAD COLUMBUS, OH 43220	NONE PC	GENERAL SUPPORT	5,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BRAIN AND BEHAVIOR RESEARCH FOUNDATION 90 PARK AVENUE, 16TH FLOOR NEW YORK, NY 10157-3800	NONE PC	GENERAL SUPPORT	144.
THE OHIO STATE UNIVERSITY FOUNDATION PO BOX 710811 COLUMBUS, OH 43271	NONE PC	GENERAL SUPPORT	2,925.
COMMUNITY SHELTER BOARD 111 LIBERTY ST., SUITE 150 COLUMBUS, OH 43215	NONE PC	GENERAL SUPPORT	5,000.
OHIO WESLEYAN UNIVERSITY 61 S. SANDUSKY ST. DELAWARE, OH 43015-2333	NONE PC	GENERAL SUPPORT	2,500.
YMCA OF CENTRAL OHIO 40 WEST LONG STREET COLUMBUS, OH 43215	NONE PC	GENERAL SUPPORT	1,000.
CENTER FOR DISABILITY SERVICES 175 S. WILLIAMS STREET NEWARK, OH 43055	NONE PC	GENERAL SUPPORT	200.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OHIO GLASS MUSEUM 124 WEST MAIN STREET, P.O. BOX 794 LANCASTER, OH 43130	NONE PC	GENERAL SUPPORT	100.
CHASES PLACE INC 320 CUSTER ROAD DALLAS, TX 75220	NONE PC	GENERAL SUPPORT	10,000.
HC COMMITMENT INC 13625 NEUTRON ROAD DALLAS, TX 75244	NONE PC	GENERAL SUPPORT	20,500.
CAFE MOMENTUM 1510 PACIFIC AVENUE DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	550.
MOTHERS MILK BANK OF NORTH TEXAS INC 600 MAGNOLIA AVENUE FORT WORTH, TX 76104	NONE PC	GENERAL SUPPORT	200.
HAWKEN SCHOOL P.O. BOX 8002 GATES MILLS, OH 44040-8002	NONE PC	GENERAL SUPPORT	108.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OHIO NORTHERN UNIVERSITY 525 SOUTH MAIN STREET ADE, OH 45810	NONE PC	GENERAL SUPPORT	50.
ST. JUDE CHILDRENS RESEARCH HOSPITAL INC 501 ST. JUDE PLACE MEMPHIS, TN 38105	NONE PC	GENERAL SUPPORT	250.
ROTARY FOUNDATION OF ROTARY INTERNATIONAL 1560 SHERMAN AVENUE EVANSTON, IL 60201-3698	NONE PC	GENERAL SUPPORT	262.
THE MATTHEW LARSON FNDN FOR PEDIATRIC BRAIN TUMORS P.O. BOX 836 FRANKLIN LAKES, NJ 07417	NONE PC	GENERAL SUPPORT	5,000.
ACADEMY OF THE SACRED HEART 1250 KENSINGTON ROAD BLOOMFIELD HILLS, MI 48304	NONE PC	GENERAL SUPPORT	360.
DALLAS URBAN DEBATE ALLIANCE P.O. BOX 670564 DALLAS, TX 75367	NONE PC	GENERAL SUPPORT	35,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ON THE ROAD MOTORS 4141 OFFICE PARKWAY, SUITE 102 DALLAS, TX 75098	NONE PC	GENERAL SUPPORT	2,000.
CARLETON COLLEGE 1 NORTH COLLEGE STREET NORTHFIELD, MN 55057	NONE PC	GENERAL SUPPORT	100.
HIRE HEROES USA 1360 UNION HILL ROAD ALPHARETTA, GA 30004	NONE PC	GENERAL SUPPORT	7,500.
MERCY STREET INC 3801 HOLYSTONE STREET DALLAS, TX 75212	NONE PC	GENERAL SUPPORT	12,500.
DOT'S TOTS FOUNDATION P.O. BOX 1471 HILLARD, OH 43026	NONE PC	GENERAL SUPPORT	1,500.
EDUCATION OPENS DOORS INC 2929 CANTON STREET DALLAS, TX 75226	NONE PC	GENERAL SUPPORT	3,500.

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ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ADVANCENET LABS PO BOX 368 GRAPEVINE, TX 76099-0368	NONE PC	GENERAL SUPPORT	2,500.
FOUNDATION FOR THE EDUCATION OF YOUNG WOMEN 2804 SWISS AVENUE DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	15,000.
NEWMAN UNIVERSITY INC 3100 W. MCCORMICK AVENUE WICHITA, KS 67213	NONE PC	GENERAL SUPPORT	500.
DALLAS FURNITURE BANK P.O. BOX 815788 DALLAS, TX 75381-5788	NONE PC	GENERAL SUPPORT	15,000.
BUTLER COMMUNITY COLLEGE FOUNDATION 901 S. HAVERHILL ROAD EL DORADO, KS 67042	NONE PC	GENERAL SUPPORT	500.
RETINA FOUNDATION OF THE SOUTHWEST 9600 N. CENTRAL EXPY., SUITE 200 DALLAS, TX 75231	NONE PC	GENERAL SUPPORT	70,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WORLD WILDLIFE FUND INC 1250 24TH STREET, NW WASHINGTON, DC 20037-1193	NONE PC	GENERAL SUPPORT	100.
CUREPSP INC 30 E. PADONIA ROAD, SUITE 201 TIMONIUM, MD 21093	NONE PC	GENERAL SUPPORT	500.
SOCIETY FOR SCIENCE & THE PUBLIC P. O. BOX 1674 WILLIAMSPORT, PA 17703-9922	NONE PC	GENERAL SUPPORT	108.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 10560	NONE PC	GENERAL SUPPORT	5,000.
AMERICAN NATIONAL RED CROSS 2025 E STREET, NW WASHINGTON, DC 20008	NONE PC	GENERAL SUPPORT	375.
NATIONAL PARKINSON FOUNDATION INC 200 SE 1ST STREET, SUITE 800 MIAMI, FL 33131	NONE PC	GENERAL SUPPORT	400.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK, FL 33073	NONE PC	GENERAL SUPPORT	500.
HEALING HANDS MINISTRIES INC P.O. BOX 741524 DALLAS, TX 75374-1524	NONE PC	GENERAL SUPPORT	10,000.
FAUSTINA ACADEMY 1621 W. GRAUWYLER RD. IRVING, TX 75061	NONE PC	GENERAL SUPPORT	15,500.
SOUTHWESTERN UNIVERSITY 1001 E. UNIVERSITY AVENUE GEORGETOWN, TX 78626	NONE PC	GENERAL SUPPORT	1,300.
BIG BROTHERS BIG SISTERS LONE STAR 450 E. JOHN CARPENTER FRWY IRVING, TX 75062	NONE PC	GENERAL SUPPORT	70,400.
JULIETTE FOWLER HOMES INC 1234 ABRAMS ROAD DALLAS, TX 75214	NONE PC	GENERAL SUPPORT	22,152.

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ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOUTHERN METHODIST UNIVERSITY P.O. BOX 750402 DALLAS, TX 75275	NONE PC	GENERAL SUPPORT	10,000.
WOMEN IN NEED OF GENEROUS SUPPORT 4144 N CENTRAL EXPRESSWAY #580 DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	15,000.
DALLAS MUSEUM OF ART 1717 N HARWOOD ST. DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	40.
WESLEY RANKIN COMMUNITY CENTER INC 3100 CROSSMAN DALLAS, TX 75212	NONE PC	GENERAL SUPPORT	51,600.
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN 2222 WELBORN STREET DALLAS, TX 75219	NONE PC	GENERAL SUPPORT	20,000.
JOHN S BRADFIELD SCHOOL PARENT TEACHER ASSOCIATION 4300 SOUTHERN AVE. DALLAS, TX 75205	NONE PC	GENERAL SUPPORT	1,310.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FIRST UNITED METHODIST CHURCH OF DALLAS 1822 YOUNG STREET DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	30,000.
PARK CITIES BAPTIST CHURCH P.O. BOX 12068 DALLAS, TX 75225	NONE PC	GENERAL SUPPORT	10,000.
COMMUNITIES FOUNDATION OF TEXAS INC 5500 CARUTH HAVEN LANE DALLAS, TX 75225	NONE PC	GENERAL SUPPORT	187.
PLYMOUTH PARK UNITED METHODIST 1615 WEST AIRPORT FREEWAY IRVING, TX 75062	NONE PC	GENERAL SUPPORT	400.
GREENHILL SCHOOL 4141 SPRING VALLEY ROAD ADDISON, TX 75001	NONE PC	GENERAL SUPPORT	1,000.
CISTERCIAN PREPARATORY SCHOOL 3660 CISTERCIAN ROAD IRVING, TX 75039-4599	NONE PC	GENERAL SUPPORT	1,500.

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ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LIFT 1610 S MALCOLM X BLVD DALLAS, TX 75226	NONE PC	GENERAL SUPPORT	5,000.
BOYS & GIRLS CLUBS OF GREATER DALLAS INC 4816 WORTH STREET IRVING, TX 75246	NONE PC	GENERAL SUPPORT	10,000.
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212-6309	NONE PC	GENERAL SUPPORT	65.
DALLAS SECONDARY EDUCATIONAL ACADEMY 950 TIFFANY WAY DALLAS, TX 75218	NONE PC	GENERAL SUPPORT	15,500.
UNIVERSITY OF TEXAS AT DALLAS 800 CAMPBELL ROAD SM40 RICHARDSON, TX 75080-3021	NONE PC	GENERAL SUPPORT	200.
GIRLS INCORPORATED OF METROPOLITAN DALLAS 2040 EMPIRE CENTRAL DRIVE DALLAS, TX 75235-4304	NONE PC	GENERAL SUPPORT	7,700.

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ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR NON PROFIT MANAGEMENT 2902 FLOYD STREET DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	5,000.
PARISH EPISCOPAL SCHOOL 4101 SIGMA ROAD DALLAS, TX 75244	NONE PC	GENERAL SUPPORT	1,200.
IRVING CARES INC P.O. BOX 177425 IRVING, TX 75017-7425	NONE PC	GENERAL SUPPORT	15,000.
FAMILY PLACE INC P.O. BOX 7999 DALLAS, TX 75209	NONE PC	GENERAL SUPPORT	15,000.
RONALD MCDONALD HOUSE OF DALLAS INC 4707 BENGAL STREET DALLAS, TX 75235	NONE PC	GENERAL SUPPORT	2,850.
LUMIN EDUCATION 924 WAYNE STREET DALLAS, TX 75223	NONE PC	GENERAL SUPPORT	7,500.

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ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASSOCIATION FOR INDEPENDENT LIVING 2826 STOREY LANE DALLAS, TX 75220	NONE PC	GENERAL SUPPORT	10,000.
LAKE POINTE BAPTIST CHURCH 701 EAST I-30 ROCKWALL, TX 75087	NONE PC	GENERAL SUPPORT	3,000.
MI ESCUELITA PRESCHOOL INC P.O. BOX 191487 DALLAS, TX 75219	NONE PC	GENERAL SUPPORT	25,000.
THE CONCILIO 400 S. ZANG BLVD., SUITE 300 DALLAS, TX 75208	NONE PC	GENERAL SUPPORT	7,500.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236-2028	NONE PC	GENERAL SUPPORT	40,150.
EQUEST PO BOX 192747 DALLAS, TX 75219-8527	NONE PC	GENERAL SUPPORT	5,000.

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ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RAINBOW DAYS INC 8150 NORTH CENTRAL EXPRESSWAY SUITE M1003 DALLAS, TX 75206	NONE PC	GENERAL SUPPORT	22,500.
DALLAS LIFE INC 1100 CADIZ STREET DALLAS, TX 75215	NONE PC	GENERAL SUPPORT	15,000.
DALLAS CASA INC 2757 SWISS AVENUE DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	80,600.
SHELTER MINISTRIES OF DALLAS P.O. BOX 151085 DALLAS, TX 75219	NONE PC	GENERAL SUPPORT	20,000.
NEW BEGINNING CENTER INC 218 NORTH TENTH STREET GARLAND, TX 75040	NONE PC	GENERAL SUPPORT	51,120.
JEWISH FAMILY SERVICE OF DALLAS INC 5402 ARAPAHO ROAD DALLAS, TX 75248	NONE PC	GENERAL SUPPORT	3,000.

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ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FRIENDS OF WEDNESDAYS CHILD 2801 SWISS AVENUE SUITE 130 DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	10,000.
INTERFAITH HOUSING COALITION P.O. BOX 720206 DALLAS, TX 75372	NONE PC	GENERAL SUPPORT	100,000.
FRIENDS OF THE DALLAS PUBLIC LIBRARY INC 1515 YOUNG STREET DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	54.
HOPES DOOR 860 F AVENUE, SUITE 100 PLANO, TX 75074	NONE PC	GENERAL SUPPORT	15,000.
DALLAS WOMEN'S FOUNDATION 8150 NORTH CENTRAL EXPY SUITE 110 DALLAS, TX 75206	NONE PC	GENERAL SUPPORT	2,500.
CHILDRENS MEDICAL CENTER 2777 NORTH STEMMONS FREEWAY SUITE 700 DALLAS, TX 75235	NONE PC	GENERAL SUPPORT	20,000.

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ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KERA UNLIMITED 3000 HARRY HINES BOULEVARD DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	163.
DALLAS AREA HABITAT FOR HUMANITY INC 2800 NORTH HAMPTON ROAD DALLAS, TX 75212	NONE PC	GENERAL SUPPORT	11,000.
FAMILY GATEWAY INC 600 JACKSON STREET DALLAS, TX 75202	NONE PC	GENERAL SUPPORT	50,400.
TEXAS WINDS MUSICAL OUTREACH INC 7038 HUNTERS' RIDGE DRIVE DALLAS, TX 75248	NONE PC	GENERAL SUPPORT	5,000.
VOGEL ALCOVE 7557 RAMBLER ROAD SUITE 262 DALLAS, TX 75231	NONE PC	GENERAL SUPPORT	75,036.
BIG THOUGHT 1409 S. LAMAR STREET, SUITE 1015 DALLAS, TX 75215	NONE PC	GENERAL SUPPORT	5,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PROMISE HOUSE INC 224 WEST PAGE AVENUE DALLAS, TX 75208	NONE PC	GENERAL SUPPORT	25,000.
OPEN ARMS INC 3610 PIPESTONE ROAD DALLAS, TX 75212	NONE PC	GENERAL SUPPORT	15,075.
FRONTIERS OF FLIGHT MUSEUM INC 6911 LEMMON AVENUE DALLAS, TX 75209	NONE PC	GENERAL SUPPORT	7,500.
HEAD START OF GREATER DALLAS INC 3950 GANNON LANE DALLAS, TX 75237	NONE PC	GENERAL SUPPORT	5,000.
ST. ANN CATHOLIC PARISH 180 SAMUEL BLVD COPPELL, TX 75019	NONE PC	GENERAL SUPPORT	5,000.
HEALTH SERVICES OF NORTH TEXAS INC 4401 N. I-35, SUITE 312 DENTON, TX 26207	NONE PC	GENERAL SUPPORT	5,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CAPTAIN HOPES KIDS 10555 NEWKIRK, STE 580 DALLAS, TX 75220	NONE PC	GENERAL SUPPORT	30,000.
LEGACY COUNSELING CENTER 4054 MCKINNEY AVE., STE 102 DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	7,500.
DALLAS CHILDRENS ADVOCACY CENTER 5351 SAMUEL BLVD DALLAS, TX 75288	NONE PC	GENERAL SUPPORT	16,500.
MEDISEND INTERNATIONAL 9244 MARKVILLE DRIVE DALLAS, TX 75243	NONE PC	GENERAL SUPPORT	10,000.
CITY SQUARE 511 N. AKARD STREET DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	7,500.
SCURRY-ROSSER ELEMENTARY PTO 911 SILVER CREEK DRIVE SCURRY, TX 75158	NONE PC	GENERAL SUPPORT	400.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PLANNED LIVING ASSISTANCE NETWORK OF N. TEXAS 13151 EMILY ROAD, SUITE 240 DALLAS, TX 75240	NONE PC	GENERAL SUPPORT	40,000.
KID NET FOUNDATION P.O. BOX 140085 DALLAS, TX 75214	NONE PC	GENERAL SUPPORT	177,287.
FAMILY COMPASS 4210 JUNIUS STREET DALLAS, TX 75246	NONE PC	GENERAL SUPPORT	15,000.
SHELTER MINISTRIES OF DALLAS 2929 HICKORY STREET DALLAS, TX 75226	NONE PC	GENERAL SUPPORT	7,500.
CHILD PROTECTIVE SERVICES COMMUNITY PARTNERS INC 1215 SKILES STREET DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	79,794.
MOSAIC FAMILY SERVICES 4144 N CENTRAL EXPRESSWAY #530 DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	8,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FEDIPLACE 502 S. OLD ORCHARD LANE LEWISVILLE, TX 75067	NONE PC	GENERAL SUPPORT	15,000.
ATTITUDES & ATTIRE 2050 N. STEMMONS FWY., MAIL UNIT 102 DALLAS, TX 75207	NONE PC	GENERAL SUPPORT	10,000.
TEXAS LOVES CHILDREN INC. 3131 TURTLE CREEK BLVD #1018 DALLAS, TX 75219	NONE PC	GENERAL SUPPORT	7,500.
CLAYTON DABNEY FOUNDATION FOR KIDS WITH CANCER 6500 GREENVILLE AVENUE SUITE 342 DALLAS, TX 75206	NONE PC	GENERAL SUPPORT	10,000.
DALLAS HEARING FOUNDATION INC 7777 FOREST LANE SUITE A-103 DALLAS, TX 75013	NONE PC	GENERAL SUPPORT	40,000.
ALLEYS HOUSE 4113 JUNIUS DALLAS, TX 75246	NONE PC	GENERAL SUPPORT	3,000.

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ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
VMLC 4144 N. CENTRAL EXPRESSWAY, SUITE 702 DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	16,575.
WILKINSON CENTER P.O. BOX 720248 DALLAS, TX 75372	NONE PC	GENERAL SUPPORT	25,120.
YOUTH BELIEVING IN CHANGE INC 8574 STULTS ROAD DALLAS, TX 75243	NONE PC	GENERAL SUPPORT	15,000.
JUBILEE PARK & COMMUNITY CENTER CORPORATION 907 BANK STREET DALLAS, TX 75223	NONE PC	GENERAL SUPPORT	20,000.
CATHOLIC CHARITIES OF DALLAS INC 9461 LBJ FREEWAY, SUITE 128 DALLAS, TX 75243	NONE PC	GENERAL SUPPORT	7,500.
RISE SCHOOL OF DALLAS 5923 ROYAL LANE DALLAS, TX 75230	NONE PC	GENERAL SUPPORT	10,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BISHOP LYNCH HIGH SCHOOL INC 9750 FERGUSON ROAD DALLAS, TX 75228	NONE PC	GENERAL SUPPORT	900.
NEW FRIENDS NEW LIFE P.O. BOX 192378 DALLAS, TX 75219	NONE PC	GENERAL SUPPORT	25,000.
PLANO WEST BASEBALL BOOSTER CLUB 5601 WEST PARKER PLANO, TX 75093	NONE PC	GENERAL SUPPORT	600.
FLOWER MOUND H.S. BAND BOOSTER CLUB P.O. BOX 270224 FLOWER MOUND, TX 75027-0224	NONE PC	GENERAL SUPPORT	50.
SUSAN G KOMEN BREAST CANCER FOUNDATION 929 EASTWIND DRIVE, SUITE 211 WESTERVILLE, OH 43081	NONE PC	GENERAL SUPPORT	150.
NORTH TEXAS SNAP INC P.O. BOX 3294 GRAPEVINE, TX 76099	NONE PC	GENERAL SUPPORT	5,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DALLAS FOUNDATION A TX NONPROFIT CORPORATION 3963 MAPLE AVE, SUITE 390 DALLAS, TX 75219	NONE PC	GENERAL SUPPORT	51,000.
MANNA WORLDWIDE INC 4255 W. RISINGER ROAD FORT WORTH, TX 76123	NONE PC	GENERAL SUPPORT	1,000.
THE COMMUNITY SCHOOL OF THE PARK CITIES 3412 BRINKLEY DALLAS, TX 75205	NONE PC	GENERAL SUPPORT	600.
MCCULLOCH INTERMEDIATE SCHOOL 3555 GRANADA DALLAS, TX 75205	NONE PC	GENERAL SUPPORT	465.
UNITED WAY OF METROPOLITAN DALLAS INC 1800 N.LAMAR DALLAS, TX 75202	NONE PC	GENERAL SUPPORT	10,000.
TEXAS TECH FOUNDATION INC P.O. BOX 41102 LUBBOCK, TX 79409	NONE PC	GENERAL SUPPORT	1,500.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FIRST PRESBYTERIAN CHURCH OF DALLAS FOUNDATION 1835 YOUNG STREET DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	50,000.
TRINITY RIVER MISSION INC 2060 SINGLETON BLVD. #104 DALLAS, TX 75212	NONE PC	GENERAL SUPPORT	10,000.
THE LAMPLIGHTER SCHOOL 11611 INWOOD ROAD DALLAS, TX 75229	NONE PC	GENERAL SUPPORT	1,500.
CHILDREN AT RISK INC 2900 WESLAYAN STREET HOUSTON, TX 77027	NONE PC	GENERAL SUPPORT	2,500.
REASONING MIND INC 2000 BERING DRIVE, SUITE 300 HOUSTON, TX 77057	NONE PC	GENERAL SUPPORT	5,000.
YOUNG TEXANS AGAINST CANCER 2807 ALLEN STREET, #347 DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	19,926.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DALLAS AFTER SCHOOL NETWORK 2902 SWISS AVENUE DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	10,000.
READING PARTNERS 180 GRAND AVENUE SUITE 800 OAKLAND, CA 94612	NONE PC	GENERAL SUPPORT	40.
COMMIT2DALLAS 3963 MAPLE AVENUE SUITE 290 DALLAS, TX 75219	NONE PC	GENERAL SUPPORT	5,000.
HEROES FOR CHILDREN 1701 GATEWAY, SUITE 410 RICHARDSON, TX 75080	NONE PC	GENERAL SUPPORT	15,000.
THE ASPEN INSTITUTE INC 1000 N. 3RD STREET ASPEN, CO 81611	NONE PC	GENERAL SUPPORT	1,250.
PATH 2201 WESTLAKE AVENUE, SUITE 200 SEATTLE, WA 98109	NONE PC	GENERAL SUPPORT	72.

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ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94104	NONE PC	GENERAL SUPPORT	500.
SIMON WIESENTHAL CENTER INC 1399 S. ROXBURY DRIVE LOS ANGELES, CA 90035	NONE PC	GENERAL SUPPORT	72.
AFTER-SCHOOL ALL-STARS 5670 WILSHIRE BLVD., SUITE 620 LOS ANGELES, CA 90036	NONE PC	GENERAL SUPPORT	2,100.
TOTAL CONTRIBUTIONS PAID			<u>2,304,043.</u>