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Return of Private Foundation

2014

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

Open to Public Inspection

For calendar year 2014 or tax year beginning 04/01, 2014, and ending 03/31, 2015

Name of foundation: **ORIX FOUNDATION**

Employer identification number: **80-0339763**

Number and street (or P O box number if mail is not delivered to street address): **1717 MAIN STREET, STE 900**

Room/suite: _____

Telephone number (see instructions): **(214) 237-2000**

City or town, state or province, country, and ZIP or foreign postal code: **DALLAS, TX 75201**

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

H Check type of organization: Section 501(c)(3) exempt private foundation, Section 4947(a)(1) nonexempt charitable trust, Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16): **\$ 1,712,845.**

J Accounting method: Cash, Accrual, Other (specify) _____

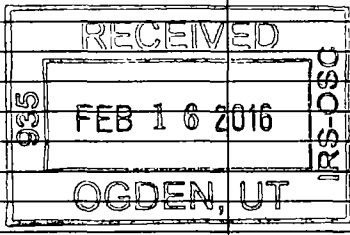
C If exemption application is pending, check here

D 1 Foreign organizations, check here
2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,787,524.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,881.	1,881.		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)				
	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) ATCH 2	9,135.				
12 Total Add lines 1 through 11	1,798,540.	1,881.			
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) [3]	14,244.			
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	5,561.			
	23 Other expenses (attach schedule) ATCH 4	68,509.			64,993.
	24 Total operating and administrative expenses. Add lines 13 through 23	88,314.			64,993.
	25 Contributions, gifts, grants paid	2,120,221.			2,120,221.
26 Total expenses and disbursements Add lines 24 and 25	2,208,535.			2,185,214.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-409,995.				
b Net investment income (if negative, enter -0-)		1,881.			
c Adjusted net income (if negative, enter -0-)					



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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	2,090,065.	168,861.	168,861.
	2	Savings and temporary cash investments		1,543,984.	1,543,984.
	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			
	10 a	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 ▶ ATCH 5)	19,700.			
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	2,109,765.	1,712,845.	1,712,845.	
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)	0	1,063.		
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	2,109,765.	1,711,782.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, <input type="checkbox"/>				
	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)	2,109,765.	1,711,782.		
31	Total liabilities and net assets/fund balances (see instructions)	2,109,765.	1,712,845.		

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	2,109,765.
2	Enter amount from Part I, line 27a	2	-409,995.
3	Other increases not included in line 2 (itemize) ▶ ATCH 6	3	12,012.
4	Add lines 1, 2, and 3	4	1,711,782.
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	1,711,782.

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				(l) 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))
2013	1,914,360.	2,244,959.	0.852737
2012			
2011			
2010			
2009			
2 Total of line 1, column (d)			2 0.852737
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.852737
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 2,236,341.
5 Multiply line 4 by line 3			5 1,907,011.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 19.
7 Add lines 5 and 6			7 1,907,030.
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			8 2,185,214.

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 sub-rows 6a-6d for credits/payments. Total tax based on investment income is 19.00. Total credits and payments is 38.00. Net tax is 19.00. Overpayment is 19.00, which is refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows of activity statements. Columns for Yes/No. 1a: No. 1b: No. 1c: No. 2: No. 3: No. 4a: No. 4b: No. 5: No. 6: Yes. 7: Yes. 8a: TX. 8b: Yes. 9: No. 10: No.

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 X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address 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 and enter the amount of tax-exempt interest received or accrued during the year. 15
16 At any time during calendar year 2014, 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? X Yes No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b X
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 2014? 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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? Yes X No
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 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 X No
b If "Yes," did it have excess business holdings in 2014 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 2014) 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 2014? 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 7		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		

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	2,270,397.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,270,397.
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	2,270,397.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	34,056.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,236,341.
6	Minimum investment return. Enter 5% of line 5	6	111,817.

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	111,817.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	19.
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	19.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	111,798.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	111,798.
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	111,798.

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	2,185,214.
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	2,185,214.
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	19.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,185,195.

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				111,798.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20 12 , 20 11 , 20 10				
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				1,802,112.
f Total of lines 3a through e	1,802,112.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 2,185,214.				
a Applied to 2013, 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 2014 distributable amount				111,798.
e Remaining amount distributed out of corpus	2,073,416.			
5 Excess distributions carryover applied to 2014 (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	3,875,528.			
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 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
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 2009 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	3,875,528.			
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013	1,802,112.			
e Excess from 2014	2,073,416.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, 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) 2014, (b) 2013, (c) 2012, (d) 2011, (e) Total. Rows include: 2 a Adjusted net income, b 85% of line 2a, c Qualifying distributions, d Exempt activities, e Directly for active conduct, 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) (See section 507(d)(2))

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 8

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 9

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 Paid during the year</p> <p>ATCH 10</p>				
Total				▶ 3a 2,120,221.
<p>b Approved for future payment</p>				
Total				▶ 3b

Schedule of Contributors

2014

▶ 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 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
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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
1	ORIX USA CORPORATION ----- 1717 MAIN STREET, SUITE 900 ----- DALLAS, TX 75201 -----	\$ 1,476,064.	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	CLINT RAIN ----- 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)
4	TRACY PETERS ----- 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 -----	\$ 12,520.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	KPMG, LLP ----- 2323 ROSS AVENUE, STE 1400 ----- DALLAS, TX 75201 -----	\$ 12,000.	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	CBRE INC. 200 PARK AVE., 19TH FLOOR NEW YORK, NY 10166	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	JOSHUA MAYFIELD 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)
9	ROBERT LENHARDT 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 10,020.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
10	WOLLMUTH MAHER & DEUTSCH LLP 500 FIFTH AVENUE, SUITE 1200 NEW YORK, NY 10110	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
11	CASEY DESKINS 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 8,760.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
12	JEFF SANGALIS 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 8,750.	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
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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
13	LAURYN BLOOM ----- 1717 MAIN STREET, SUITE 900 ----- DALLAS, TX 75201 -----	\$ ----- 6,210.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
14	BRADFORD BORUD ----- 1717 MAIN STREET, SUITE 900 ----- DALLAS, TX 75201 -----	\$ ----- 5,790.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
15	AARON STEHSEL ----- 1717 MAIN STREET, SUITE 900 ----- DALLAS, TX 75201 -----	\$ ----- 5,285.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
16	MIKE WURST ----- 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)
17	TOM WIEGAND ----- 1717 MAIN STREET, SUITE 900 ----- DALLAS, TX 75201 -----	\$ ----- 5,010.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
18	TORYS LLP ----- 79 WELLINGTON ST. W., 30TH FLOOR M5K 1N2 ----- TORONTO ONTARIO ----- CANADA	\$ ----- 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
19	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)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- ----- -----	\$ -----	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
---	----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
---	----- ----- -----	\$ -----	-----
(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	
-----		-----	
-----		-----	
-----		-----	
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	

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	1,881.	1,881.
TOTAL	<u>1,881.</u>	<u>1,881.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
FUNDRAISING EVENT INCOME	9,135.
TOTALS	<u>9,135.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
PUBLIC RELATIONS	11,544.
MARKETING	2,700.
TOTALS	<u>14,244.</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	64,993.	64,993.
BANK FEES	866.	
OTHER EXPENSES	2,650.	
TOTALS	<u>68,509.</u>	<u>64,993.</u>

GRIV FOUNDATION

80-0339763

ATTACHMENT 5

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>
HARDSHIP LOAN RECEIVABLES	19,700.
TOTALS	<u>19,700.</u>

ATTACHMENT 6

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

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRIOR PERIOD ADJUSTMENT	12,012.
TOTAL	<u>12,012.</u>

ORIX FOUNDATION

80-0339763

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

ATTACHMENT 7

<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	PRESIDENT 2.00
GREG MAY 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
JORDAN MASSEY 1717 MAIN STREET, STE 900 DALLAS, TX 75201	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

ORIX FOUNDATION

80-0339763

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

ATTACHMENT 7 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
JAMES DUNN 1717 MAIN STREET, STE 900 DALLAS, TX 75201	CHAIR SPECIAL OPS .50
NICOLA HOBEICHE 1717 MAIN STREET, STE 900 DALLAS, TX 75201	CHAIR FUNDRAISING 50
ROBERT LENHARDT 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER 50
JOSHUA MAYFIELD 1717 MAIN STREET, STE 900 DALLAS, TX 75201	EXECUTIVE VP 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

ORIX FOUNDATION

80-0339763

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

ATTACHMENT 7 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
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
MIKE JORDHOY 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
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

ORLY FOUNDATION

80-0339763

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

ATTACHMENT 7 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
ERIC SCHNEPF 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
TRAVIS SCHWAEP 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	BOARD MEMBER .50
MAX PICKLE 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
JEFF SANGALIS 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER 50

ORIX FOUNDATION

80-0339763

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

ATTACHMENT 7 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
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
AARON HEMPHILL 1717 MAIN STREET, STE 900 DALLAS, TX 75201	CO-CHAIR EFFICIENCY .50

ORIX FOUNDATION

80-0339763

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

ATTACHMENT 7 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
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
CASSANDRA MILLS 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOAPD MEMBER .50
ALICIA SIBERT 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOAPD MEMBER 50
AARON STEHSEL 1717 MAIN STREET, STE 900 DALLAS, TX 75201	CHAIR VOLUNTEERS 50

ORIX FOUNDATION

80-0339763

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

ATTACHMENT 7 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
TED THORP 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
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
STEVEN MALONE 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

ORIN FOUNDATION

90-0339763

FORM 990FP PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10

<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>
ABERG CENTER FOR LITERACY 5100 ROSS AVE DALLAS, TX 75206-7709	NONE PC	GENERAL SUPPORT	7,500
ABILITY CONNECTION TEXAS 6802 HAPPY HINE BLVD DALLAS, TX 75235-1716	NONE PC	GENERAL SUPPORT	15,500
ALLEY HOUSE 4110 JUNIOR ST DALLAS, TX 75246-1428	NONE PC	GENERAL SUPPORT	3,000
AMERICAN CANCER SOCIETY INC P O BOX 22713 OKLAHOMA CITY, OK 73123	NONE PC	GENERAL SUPPORT	5,050
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 75231	NONE PC	GENERAL SUPPORT	275
ATTITUDES & ATTIRE 2050 N STEMMONS FPM DALLAS TX 75207-3200	NONE PC	GENERAL SUPPORT	5,000

ORI FOUNDATION

90-0339763

FORM 990-BL PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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>
AVANCE INC 118 N MEDINA ST SAN ANTONIO, TX 78207-3048	NONE PC	GENERAL SUPPORT	5,000
BACK ON MY FEET 100 S BROAD ST STE 1400 PHILADELPHIA, PA 19110-1005	NONE PC	GENERAL SUPPORT	455
BIG BROTHERS BIG SISTERS LONE STAR 450 E JOHN CARPENTER FWY IRVING, TX 75062-3955	NONE PC	GENERAL SUPPORT	55,800
BIG D FOUNDRY INC TACKLING ALZHEIMER'S INC 4114 N CENTRAL EXPWAY, SUITE 750 DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	300
BIG D & S CLUBS OF GREATER DALLAS INC 4816 WORTH ST DALLAS, TX 75246-1154	NONE PC	GENERAL SUPPORT	10,000
BRIDGE STEPS 1318 CORNICANA ST DALLAS, TX 75201 6102	NONE PC	GENERAL SUPPORT	20,000

OPI FOUNDATION

80-0339763

FORM 990E PART V - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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 113 EAST 73RD STREET NEW YORK, NY 10021	NONE PC	GENERAL SUPPORT	2,500
BUTLER COUNTY COMMUNIT: COLLEGE FOUNDATION 901 S HAVERHILL RD EL DORADO, KS 67042	NONE PC	GENERAL SUPPORT	500
CAPTAIN HOPE'S KIDS 10480 SHADY TPL STE 104 DALLAS, TX 75220-2533	NONE PC	GENERAL SUPPORT	35,000
CATCH UP & READ INC 3001 HNOY ST STE 207 DALLAS, TX 75205-5586	NONE PC	GENERAL SUPPORT	5,000
CATHOLIC CHARITIES OF DALLAS INC 9451 LBJ FRWY SUITE 100 DALLAS, TX 75243-4548	NONE PC	GENERAL SUPPORT	5,000
CENTER FOR DISABILITY SERVICES 175 SOUTH WILLIAMS STREET NEWARK OH 43055	NONE PC	GENERAL SUPPORT	200

ORLY FOUNDATION

60-0339763

FORM 990FP, PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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>
CENTRE FOR NONPROFIT MANAGEMENT 290 FLOID ST DALLAS, TX 75204-5910	NONE PC	GENERAL SUPPORT	2,500
CHILD PROTECTIVE SERVICES COMMUNITY PARTNERS INC 1275 BRILEY ST DALLAS, TX 75204-0019	NONE PC	GENERAL SUPPORT	54,258
CISTERCIAN PREPARATORY SCHOOL 3600 CISTERCIAN ROAD IRVING, TX 75039	NONE PC	GENERAL SUPPORT	1,000
CLAYTON DABNEY FOUNDATION FOR KIDS WITH CANCER 6500 GREENVILLE AVE STE 340 DALLAS, TX 75206-1013	NONE PC	GENERAL SUPPORT	8,000
COMMIT2DALLAS 3963 MAPLE AVENUE NO 290 DALLAS, TX 75219-3209	NONE PC	GENERAL SUPPORT	10,000
COMMUNITIES IN SCHOOLS OF THE DALLAS REGION 1341 W MOCKINGBIRD LANE DALLAS, TX 75247-6913	NONE PC	GENERAL SUPPORT	20,000

CPI FOUNDATION

80-0339763

FORM 990E PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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>
CYSTIC FIBROSIS FOUNDATION HEADQUARTERS 6931 ARLINGTON RD STE 200 BETHESDA, MD 20814	NONE PC	GENERAL SUPPORT	350
DALLAS AFTERSCHOOL NETWORK 2902 SWISS AVE DALLAS, TX 75204-5962	NONE PC	GENERAL SUPPORT	10,000
DALLAS ARBORETUM & BOTANICAL 8617 GARLAND RD DALLAS TX 75218-3914	NONE PC	GENERAL SUPPORT	1,500
DALLAS AREA HABITAT FOR HUMANITY INC 2800 N HAMPTON RD DALLAS, TX 75212-5029	NONE PC	GENERAL SUPPORT	10,000
DALLAS CPSSA 2757 SWISS AVE DALLAS, TX 75204-5954	NONE PC	GENERAL SUPPORT	60,900
DALLAS CHILDRENS ADVOCACY CENTER 5351 SAMUELL BLVD DALLAS TX 75228-6720	NONE PC	GENERAL SUPPORT	2,500

ORI FOUNDATION

80-0339763

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

ATTACHMENT 10 (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 AVENUE DALLAS, TX 75219-3209	NONE PC	GENERAL SUPPORT	33,750
DALLAS FURNITURE BANK PO BOX 315788 DALLAS, TX 75381-5788	NONE PC	GENERAL SUPPORT	15,000
DALLAS HEARING FOUNDATION INC 7777 FOREST LANE SUITE A-103 DALLAS, TX 75230-6800	NONE PC	GENERAL SUPPORT	20,500
DALLAS MISSION FOR LIFE INC 1100 CADILLAC ST DALLAS, TX 75215-1012	NONE PC	GENERAL SUPPORT	15,000
DALLAS KODAPU CLUB FOUNDATION 5430 GLEN LANCES DRIVE DALLAS, TX 75231-4362	NONE PC	GENERAL SUPPORT	16,000
DALLAS SECONDARY EDUCATIONAL ACADEMY 950 TIFFANY WAY DALLAS, TX 75218-2743	NONE PC	GENERAL SUPPORT	10,000

ORIN FOUNDATION

80-0339763

FORM 990FE, PART V - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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 URBAN DEBATE ALLIANCE P O BOX 670564 DALLAS, TX 75367	NONE PC	GENERAL SUPPORT	30,075
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE NO 2ND FL NEW YORK, NY 10001	NONE PC	GENERAL SUPPORT	100
DONORSCHOOSE ORG 134 WEST 37 STREET 11TH FLOOR NEW YORK NY 10118	NONE PC	GENERAL SUPPORT	50
DOTS DOTS FOUNDATION P O BOX 1471 HILLARD, OH 43026	NONE PC	GENERAL SUPPORT	8,835
EAST TEXAS OPEN DOOR INC 410 W GRAND AVE MARSHALL, TX 75670-3275	NONE PC	GENERAL SUPPORT	400
EDUCATION IS FREEDOM FOUNDATION 1111 W MOCKINGBIRD LN STE 1300 # B DALLAS, TX 75247-5013	NONE PC	GENERAL SUPPORT	5,000

GPI FOUNDATION

80-0339763

FORM 990B - PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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>
EPILEPSY FOUNDATION OF TEXAS 2630 FOUNTAIN VIEW DR HOUSTON, TX 77057	NONE PC	GENERAL SUPPORT	500
EXEC COUNCIL OF THE GEN SYNOD OF THE UCC 5910 CEDAR SPRINGS RD DALLAS, TX 75235-6806	NONE PC	GENERAL SUPPORT	2,000
FAMILY AND CHILD GUIDANCE CENTERS 8915 HARRI HINES BLVD CAMPBELL CENTRE II DALLAS TX 75235-1717	NONE PC	GENERAL SUPPORT	8,000
FAMILY COMPASS 4210 JUNIUS STREET 2ND FLOOR DALLAS, TX 75246-1429	NONE PC	GENERAL SUPPORT	10,000
FAMILY GATEWAY, INC 600 JACKSON ST DALLAS, TX 75202-4501	NONE PC	GENERAL SUPPORT	50,400
FAMILY PLACE INC 4100 MACARTHUR AVE STE 100 DALLAS, TX 75204-0544	NONE PC	GENERAL SUPPORT	15,000

ORLY FOUNDATION

80-0339763

OSM 60000 PART V - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 1A (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR</u> A. D. <u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FAUSTINA ACADEMY 1621 W GPAUWYLER PD IRVING, TX 75061	NONE PC	GENERAL SUPPORT	11,000
FIRST PRESBYTERIAN CHURCH 1835 YOUNG ST DALLAS, TX 75201-5611	NONE PC	GENERAL SUPPORT	50,000
FIRST PRESBYTERIAN CHURCH OF DALLAS FOUNDATION 1835 YOUNG STREET DALLAS TX 75201	NONE PC	GENERAL SUPPORT	70
FIRST UNITED METHODIST CHURCH OF DALLAS 1926 FOSS AVE DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	35,000
FLOWER MOUND HIGH SCHOOL BAND BOOSTER CLUB P O BOX 270224 FLOWER MOUND, TX 75027	NONE PC	GENERAL SUPPORT	4,950
FOOD FOR THE POOR INC 6401 LIONS ROAD COCONUT CREEK, FL 33070	NONE PC	GENERAL SUPPORT	500

ORIN FOUNDATION

80-0339763

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

ATTACHMENT 10 (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>
FOUNDATION FIGHTING BLINDNESS INC 7169 COLUMBIA GATEWAY DRIVE, SUITE 100 COLUMBIA, MD 21046	NONE PC	GENERAL SUPPORT	50
FOUNDATION FOR CHILDREN OF DALLAS 6050 MAPKVILLE DR APT 1124 DALLAS, TX 75243-0566	NONE PC	GENERAL SUPPORT	5,000
FOUNDATION FOR LOVEJOY SCHOOLS 259 COUNTRY CLUB RD ALLEN, TX 75002	NONE PC	GENERAL SUPPORT	250
FOUNDATION FOR THE EDUCATION OF YOUNG WOMEN 2804 SWISS AVE DALLAS, TX 75204-5955	NONE PC	GENERAL SUPPORT	8,050
FRIENDS OF BARACK OBAMA MALE LEADERSHIP ACADEMY 4730 S LANCASTER RD DALLAS, TX 75216-7111	NONE PC	GENERAL SUPPORT	2,500
FRIENDS OF WEDNESDAY'S CHILD 2801 SWISS AVE STE 130 DALLAS TX 75204-5925	NONE PC	GENERAL SUPPORT	5,000

ORIG FOUNDATION

80-0339763

FORM 990-E, PART V - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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>
FRISCO EDUCATION FOUNDATION PO BOX 567 FRISCO, TX 75034-0010	NONE PC	GENERAL SUPPORT	2,500
FRISCO FAMILY SERVICES CENTER 8780 JPD STREET FRISCO, TX 75031	NONE PC	GENERAL SUPPORT	48
FRONTIERS OF FLIGHT MUSEUM INC 6911 LEMMO' AVF DALLAS, TX 75209-3603	NONE PC	GENERAL SUPPORT	5,000
GALAXY COUNSELING CENTER 1025 S JUPITER RD GARLAND, TX 75042-7702	NONE PC	GENERAL SUPPORT	5,000
GEORGE W BUSH FOUNDATION P O BOX 600610 DALLAS, TX 75360	NONE PC	GENERAL SUPPORT	25,000
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS TX 75252-5335	NONE PC	GENERAL SUPPORT	8,250

ORI / FOUNDATION

80-0339763

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

ATTACHMENT 10 (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>
GIRLS EMBRACING MOTHERS INC PO BOX 495921 GARLAND, TX 75049	NONE PC	GENERAL SUPPORT	6,390
GIRLS ROCK DALLAS PO BOX 600387 DALLAS, TX 75360-0387	NONE PC	GENERAL SUPPORT	400
HC COMMITMENT INC 13625 NEUTRON RD DALLAS, TX 75244-1111	NONE PC	GENERAL SUPPORT	5,050
HEAD START OF GREATER DALLAS INC 3454 GANNON LN DALLAS, TX 75237-2719	NONE PC	GENERAL SUPPORT	25,400
HEALING HANDS MINISTRIES INC PO BOX 741524 DALLAS, TX 75374-1524	NONE PC	CENTRAL SUPPORT	10,000
HEALING HEROES NETWORK INC 31640 U S HIGHWAY 19 NORTH, SUITE 2 PALM HARBOR, FL 34684	NONE PC	GENERAL SUPPORT	60

ORIX FOUNDATION

80-0339763

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

ATTACHMENT 10 (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>
HEALTH SERVICES OF NORTH TEXAS INC 1401 NORTH I-35, SUITE 312 DENTON, TX 76207	NONE PC	GENERAL SUPPORT	5,000
HELPING RESTORE ABILITY 4300 BELFWAY PLACE, SUITE 130 ARLINGTON, TX 76018	NONE PC	GENERAL SUPPORT	3,000
HEROES FOR CHILDREN 1701 N COLLINS BLVD STE 240 RICHARDSON, TX 75080-3553	NONE PC	GENERAL SUPPORT	10,000
HOUSING CRISIS CENTER INC 4210 JUNIUS ST DALLAS, TX 75246-1429	NONE PC	GENERAL SUPPORT	10,000
INTERFATH HOUSING COALITION PO BOX 720206 DALLAS, TX 75372-0206	NONE PC	GENERAL SUPPORT	50,180
IRVING CAPES INC 440 S NUNSEBY RD STE 101 IRVING TX 75060-3158	NONE PC	GENERAL SUPPORT	10,000

GRIFF FOUNDATION

80-0339763

FORM 990B PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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>
JDRF INTERNATIONAL 26 BRCAEWAY 15TH FLOOR NEW YORK, NY 10004-1703	NONE PC	GENERAL SUPPORT	32,600
JOHN S BRADFELD SCHOOL PARENT TEACHER ASSOCIATION 4300 SOUTHERN AVE DALLAS, TX 75205	NONE PC	GENERAL SUPPORT	1,435
JUBILEE PARK & COMMUNITY CENTER CORPORATION 1900 N AKARD STE 3500 DALLAS, TX 75201-2300	NONE PC	GENERAL SUPPORT	10,000
JULIETTE FOWLER HOMES INC 1234 AEPAMS RD DALLAS, TX 75214-4850	NONE PC	GENERAL SUPPORT	10,500
JUNIOR ACHIEVEMENT OF DALLAS INC 1201 EXECUTIVE DR W RICHARDSON, TX 75081-2232	NONE PC	GENERAL SUPPORT	5,000
KAPPA KAPPA GAMMA CHARITABLE FOUNDATION P O BOX 6770 HOUSTON TX 77265	NONE PC	GENERAL SUPPORT	1,000

CRF FOUNDATION

80-0339763

FORM 990E, PART V - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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>
KID NET FOUNDATION PO BOX 140085 DALLAS, TX 75214-0085	NONE PC	GENERAL SUPPORT	10,000
LAVENHILL PREPARATORY SCHOOL 2720 HILLSIDE DR CAMPBELL CENTER II DALLAS, TX 75214	NONE IC	GENERAL SUPPORT	2,500
LEHMAN FOUNDATION 2400 ST MARYS AVENUE SIDNEY OH 45365	NONE PC	GENERAL SUPPORT	300
LEUKEMIA & LYMPHOMA SOCIETY INC 8111 LBJ FREEWAY, SUITE 425 DALLAS, TX 75251	NONE PC	GENERAL SUPPORT	4,526
LIFT 1610 S MALCOLM / BLVD DALLAS, TX 75226-2134	NONE PC	GENERAL SUPPORT	15,000
LIVADA ORPHAN CARE INC 2001 W PLANO PKWY #3420 PLANO TX 75075	NONE PC	GENERAL SUPPORT	3,750

ORIV FOUNDATION

80-0339763

FORM 990E, PART V - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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>
LUMIN EDUCATION 924 WAYNE ST DALLAS TX 75223-1649	NONE PC	GENERAL SUPPORT	5,000
LUPUS FOUNDATION OF AMERICA INC N TEXAS CHAPTER 15660 N DALLAS PKWY #120 DALLAS, TX 75248	NONE PC	GENERAL SUPPORT	1,250
MARY FREE BED REHABILITATION HOSPITAL FOUNDATION 235 WEALTHY SE GRAND RAPIDS, MI 49503	NONE PC	GENERAL SUPPORT	5,000
MENTAL HEALTH AMERICA OF GREATER DALLAS 624 N GOOD LATIMER DALLAS, TX 75204-5202	NONE PC	GENERAL SUPPORT	5,000
MI ESCUELITA PRESCHOOL INC 4231 MAPLE AVE DALLAS, TX 75219-2402	NONE PC	GENERAL SUPPORT	15,000
MOSAIC FAMILY SERVICES INC SUITE 530 DALLAS, TX 75204-0000	NONE PC	GENERAL SUPPORT	8,000

ORIN FOUNDATION

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FORM 990: PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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>
MOVEMENT FOUNDATION P O BOX 1595 CULVER CITY, CA 90232	NONE PC	GENERAL SUPPORT	50
MUSCULAR DYSTROPHY ASSOCIATION (MDA) 12655 N CENTRAL EXPRESSWAY, STE 230 DALLAS, TX 75243	NONE PC	GENERAL SUPPORT	25
NATIONAL BRAIN TUMOR SOCIETY INC P O BOX 95060 NEWTON MA 02495	NONE PC	GENERAL SUPPORT	50
NATIONAL MULTIPLE SCLEROSIS SOCIETY P O BOX 4125 HOUSTON, TX 77210	NONE PC	GENERAL SUPPORT	1,100
NEW BEGINNING CENTER INC 218 N 10TH ST GARLAND, TX 75040-6172	NONE PC	GENERAL SUPPORT	50,450
NEW FRIENDS NEW LIFE PO BOX 192378 DALLAS, TX 75219	NONE PC	GENERAL SUPPORT	150,000

OPI FOUNDATION

80-0339763

FORM 990-B PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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>
NEWMAN UNIVERSITY INC 1100 W MCCORMICK AVE WICHITA, KS 67213	NONE PC	GENERAL SUPPORT	500
NORTH TEXAS FOOD BANK 4000 S COCKRELL HILL RD DALLAS, TX 75236-2028	NONE PC	GENERAL SUPPORT	40,100
NORTH TEXAS JUNIOR GOLF & EDUCATION FOUNDATION 2909 COLE AVE STE 305 DALLAS, TX 75204-1302	NONE PC	GENERAL SUPPORT	1,000
NORTH TEXAS PUBLIC BROADCASTING INC 3000 HAPPY HINES BLVD DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	35
POWER INC 3 METROTECH CENTER MEZZANINE BROOKLYN, NY 11201-8401	NONE PC	GENERAL SUPPORT	8,000
OHIO STATE UNIVERSITY FOUNDATION P O BOX 710811 COLUMBUS, OH 43271	NONE PC	GENERAL SUPPORT	3,400

CRI FOUNDATION

90-0339763

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

ATTACHMENT 10 (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 WESLEYAN UNIVERSITY 61 S SANDUSKY STREET DELAWARE, OH 43015	NONE PC	GENERAL SUPPORT	3,050
OFEN ARMS INC 5440 FOREST PARK ROAD DALLAS, TX 75235-6415	NONE PC	GENERAL SUPPORT	15,000
OPERATION KINDNESS OF GARLAND 3301 EARHART DR CAPROLLTOWN, TX 75006	NONE PC	GENERAL SUPPORT	1,400
OUR CALLING INC PO BOX 140428 DALLAS, TX 75214-0428	NONE PC	GENERAL SUPPORT	9,000
PARENTS OF STUDENTS OF PHILLIPS ACADEMY INC 180 MAIN STREET ANDOVER, MA 01810	NONE PC	GENERAL SUPPORT	2,500
PARK CITIES BAPTIST CHURCH P O BOX 12068 DALLAS, TX 75225	NONE PC	GENERAL SUPPORT	10,000

ORION FOUNDATION

80-0339763

FORM 990-E, PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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>
PARKLAND FOUNDATION 2777 N STEMMONS FREEWAY DALLAS, TX 75207-2277	NONE PC	GENERAL SUPPORT	10,000
PATRIOT PAWS SERVICE DOGS 254 PANCH TRAIL PANCH ROCKWALL, TX 75082	NONE PC	GENERAL SUPPORT	100
PEDIPLACE 502 S OLD ORCHARD LN STE 126 LEWISVILLE, TX 75067-4374	NONE PC	GENERAL SUPPORT	12,000
PHOENIX HOUSES OF TEXAS INC 50 JAY ST BROOKLICK, NY 11201-1144	NONE PC	GENERAL SUPPORT	15,000
PLANNED LIVING ASSISTANCE NETWORK OF N TEXAS INC 13.51 EMILY RD STE 240 DALLAS, TX 75240-8980	NONE PC	GENERAL SUPPORT	32,500
PLANO WEST SR HIGH SCHOOL BASEBALL BOOSTER CLUB 5708 TEMPLIN WAY PLANO, TX 75093	NONE PC	GENERAL SUPPORT	600

ORIV FOUNDATION

80-0339763

FORM 990E PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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>
PLYMOUTH PARK UNITED METHODIST 1615 WEST AIRPORT FREEWAY IRVING, TX 75062	NONE PC	GENERAL SUPPORT	400
PROMISE HOUSE INC 724 W PACE AVE DALLAS, TX 75208-6631	NONE PC	GENERAL SUPPORT	5,000
JOHNS CREEK HIGH SCHOOL PTSA 5575 STATE BRIDGE ROAD JOHNS CREEK, GA 30022	NONE PC	GENERAL SUPPORT	250
PURDUE INTERNATIONAL INC MACHEZ APENA 900 JOHN R WOOTEN DR WEST LAFAYETTE, IN 47907	NONE PC	GENERAL SUPPORT	1,157
RAINBOW DAYS INC 6150 N CENTRAL EXPRESSWAY STE M1003 DALLAS, TX 75206-1815	NONE PC	GENERAL SUPPORT	20,000
PEARL ESTATE COUNCIL FOUNDATION 5430 LBJ FREEWAY DALLAS, TX 75240-2601	NONE PC	GENERAL SUPPORT	5,000

ORLY FOUNDATION

80-0339763

FORM 990F - PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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 STE 260 FORT WORTH, TX 76107-3419	NONE PC	GENERAL SUPPORT	5,000
REASONING MIND INC 2000 BELING DR STE 300 HOUSTON, TX 77057-3771	NONE PC	GENERAL SUPPORT	2,500
PEIINA FOUNDATION OF THE SOUTHWEST 9600 N CENTRAL EXPRESSWAY STE 200 DALLAS, TX 75231-5087	NONE PC	GENERAL SUPPORT	55,000
RISE SCHOOL OF DALLAS 5523 ROYAL LN DALLAS, TX 75230-3841	NONE PC	GENERAL SUPPORT	10,000
SALESMANSHIP CLUB YOUTH AND FAMILY CENTERS INC 106 EAST 10TH STREET SUITE 200 DALLAS TX 75203-2236	NONE PC	GENERAL SUPPORT	10,000
SCURRY-ROSSER ELEMENTARY PARENT TEACHER ORG SCURRY, TX 75158-2801	NONE PC	GENERAL SUPPORT	6,400

ORI FOUNDATION

80-0339763

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

ATTACHMENT 10 (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>
SEVENTYK INC 311 LEDCOT STREET LAGUNA BEACH, CA 92651-0000	NONE PC	GENERAL SUPPORT	100
SHELTER INDUSTRIES OF DALLAS PO BOX 151085 DALLAS, TX 75315-1085	NONE PC	GENERAL SUPPORT	27,539
SOCIETY OF SAINT VINCENT DE PAUL HOUSING FACILITY 115 WILSON STREET NEWARK, OH 43055	NONE PC	GENERAL SUPPORT	500
SOUTHWESTERN UNIVERSITY 1001 E UNIVERSITY AVE GEORGETOWN, TX 75226	NONE PC	GENERAL SUPPORT	500
WPM INCORPORATED 1600 MALONE ST DENVER, TX 76201-1746	NONE PC	CENTRAL SUPPORT	2,500
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212	NONE PC	GENERAL SUPPORT	250

ORI FOUNDATION

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FORM 990E - PART V - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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>
SPECIAL CAMPS FOR SPECIAL KIDS 2#24 SWISS AVE DALLAS, TX 75204-5956	NONE PC	GENERAL SUPPORT	8,000
ST JOSEPHS HELPERS OF DALLAS TEXAS 4313 NORTH CENTRAL EXP DALLAS, TX 75205	NONE PC	GENERAL SUPPORT	5,000
ST SIMONS AFTER-SCHOOL PO BOX 700324 DALLAS, TX 75370-0324	NONE PC	GENERAL SUPPORT	2,500
ST ANDREW UNITED METHODIST CHURCH 5ev1 W PLANO PARKWAY PLANO, T 75093	NONE PC	GENERAL SUPPORT	5,000
ST BALDRICK'S FOUNDATION 1333 SOUTH MAPLEFLOWER AVENUE, STE 400 MONROVIA, CA 91016	NONE PC	GENERAL SUPPORT	500
ST JOSEPH HIGH SCHOOL 110 E RED RIVER STREET VICTORIA TX 77601	NONE PC	GENERAL SUPPORT	500

ORITY FOUNDATION

90-0339763

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

ATTACHMENT 10 (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>
ST MARY'S SCHOOL OF TEXAS 10600 PRESTON ROAD DALLAS, TX 75230	NONE PC	GENERAL SUPPORT	2,500
SULLIVAN COUNTY SPCA 104 ROCK HILL RD, P O BOX 545 ROCK HILL, NY 12775	NONE PC	GENERAL SUPPORT	11,000
SUSAN G KOMEN BREAST CANCER FOUNDATION 929 EASTWIND DR #211 WESTERVILLE, OH 43081	NONE PC	GENERAL SUPPORT	100
TADA YOUTH THEATRE 15 W 28TH NEW YORK, NY 10001	NONE PC	GENERAL SUPPORT	5,000
TEXAS LOVES CHILDREN INC 3131 TURTLE CREEK BLVD STE 1018 DALLAS, TX 75219-5439	NONE PC	GENERAL SUPPORT	7,500
TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN FNDN 2222 WFLORIN ST DALLAS TX 75219	NONE PC	GENERAL SUPPORT	500

ORI' FOUNDATION

60-0339763

FORM 990 - PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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>
TEXAS TECH FOUNDATION INC PO BOX 41102 LUBBOCK, TX 79409	NONE PC	GENERAL SUPPORT	700
THE BROOKE JACKMAN FOUNDATION INC PO BO 354 MILL NECK, NY 11765-0354	NONE PC	GENERAL SUPPORT	2,500
THE COMMUNITY SCHOOL OF PARK CITIES 3412 BINALEY AVE DALLAS TX 75205	NONE PC	GENERAL SUPPORT	200
THE CONCILIO 400 SOUTH ZANG BOULEVARD DALLAS, TX 75208-6600	NONE PC	GENERAL SUPPORT	5,000
THE LAMPLIGHTER SCHOOL 11611 INWOOD ROAD DALLAS, TX 75229	NONE PC	GENERAL SUPPORT	2,000
THE MARY KAY FOUNDATION P O BOX 799044 DALLAS TX 75379	NONE PC	GENERAL SUPPORT	35

ORIV FOUNDATION

80-0339763

FORM 990FE, PART V - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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 MATTHEW LARSON FNDN FOR PEDIATRIC BRAIN TUMORS 965 LILY POND LN FRANKLIN LKS, NJ 07417-1056	NONE PC	GENERAL SUPPORT	5,000
THE MULTIPLE MYELOMA RESEARCH FOUNDATION INC 383 MAIN AVE NO 5TH FL NORWALK, CT 06851	NONE PC	GENERAL SUPPORT	200
THE UNIVERSITY OF TEXAS SYSTEM 2110 SFFETWAY MAIL STOP B600C AUSTIN, TX 78701	NONE PC	GENERAL SUPPORT	500
THE UP SIDE OF DOWNS OF NORTHEAST OHIO 4607 ROCKSIDE RD , SUITE 200 INDEPENDENCE, OH 44131	NONE PC	GENERAL SUPPORT	200
THE WILSON MEMORIAL HOSPITAL FOUNDATION 915 WEST MICHIGAN ST SIDNEY, OH 45365	NONE PC	GENERAL SUPPORT	200
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD ARLINGTON, VA 22201-3001	NONE PC	GENERAL SUPPORT	50,000

OPI FOUNDATION

80-0319763

FORM 990FB PART V - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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>
UNITED STATES COAST GUARD ACADEMY ALUMNI ASSN INC 47 MOHEGAN AVE NEW LONDON, CT 06320	NONE PC	GENERAL SUPPORT	500
UNIVERSITY OF DAYTON 300 COLLEGE PARK DAYTON, OH 45409	NONE PC	GENERAL SUPPORT	200
UNIVERSITY OF WISCONSIN-EAU CLAIRE FOUNDATION INC 105 GARFIELD AVE EAU CLAIRE, WI 54702	NONE PC	GENERAL SUPPORT	50
UPPER ARLINGTON EDUCATION FOUNDATION 1950 NORTH MALLWAY UPPER ARLINGTON, OH 43221	NONE PC	GENERAL SUPPORT	4,000
VOGEL ARCOVE 7557 RANBLEY RD STE 202 DALLAS, TX 75231-2318	NONE PC	GENERAL SUPPORT	5,000
WABASH COLLEGE P O BOX 342 CRAWFORDSVILLE, IN 47933	NONE PC	GENERAL SUPPORT	1,000

ORI' FOUNDATION

80-0339763

FORM 990FB PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (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>
WARREN CENTER INC 320 CUSTEP RD RICHARDSON, TX 75080-5623	NONE PC	GENERAL SUPPORT	15,000
WESLEY BALLIN COMMUNIT: CENTER INC 3100 CROSBYMAN AVE DALLAS, TX 75212-3914	NONE PC	GENERAL SUPPORT	26,600
WILKINSON CENTER PO BOX 720248 DALLAS TX 75372-0248	NONE PC	GENERAL SUPPORT	10,000
WILMA VALENTINE CHILDCARE INC 1200 SOUTH CHILDREN'S HOME ROAD SIDNEY, OH 45365	NONE FC	GENERAL SUPPORT	600
WISDOMS HOPE PO BOX 671101 DALLAS, TX 75367-1101	NONE PC	GENERAL SUPPORT	15,000
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98003	NONE PC	GENERAL SUPPORT	270

CRI/ FOUNDATION

80-0339763

FORM 990-E PART V - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONTINUED)

<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 ST NW WASHINGTON, DC 20037	NONE PC	GENERAL SUPPORT	100
YMCA OF CENTRAL OHIO 40 WEST LONG STREET COLUMBUS, OH 43215	NONE PC	GENERAL SUPPORT	500
MONSIEUR BASKETBALL ASSOCIATION 4343 WHOLES AVE STUDIO CITY, TX 76104	NONE PC	GENERAL SUPPORT	1,700
YOUNG TEXANS AGAINST CANCER PO BOX 22515 HOUSTON, TX 77227	NONE PC	GENERAL SUPPORT	10,000
YOUTH VILLAGE RESOURCES OF DALLAS INC 6333 E MOCKINGBIRD LAKE DALLAS, TX 75214-2692	NONE PC	GENERAL SUPPORT	360,000
		TOTAL CONTRIBUTIONS PAID	<u>2,100,221</u>

ORIX FOUNDATION

80-0339763

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 11

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
FUNDRAISING EVENT INCOME			01	9,135.	
TOTALS				<u>9,135</u>	

ORIX FOUNDATION

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ATTACHMENT 12

FORM 990-PF, PART VII-B, Lines 1a(2)

During the FY15 tax year, instances of self-dealing occurred all involving a similar fact pattern. All amounts (including interest) related to the self-dealing transactions have been reimbursed to the ORIX Foundation prior to this annual Form 990-PF tax filing. At the time of this filing, appropriate measures have been taken to prevent self-dealing transactions from occurring in future periods including educating the Board of Directors on self-dealing transactions and implementation of new policy and procedures for prevention of self-dealing transactions.