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# orm 990-PF

# Return of Private Foundation /5/C or Section 4947(a)(1) Trust Treated as Private Foundation

2014

Department of the Treasury Internal Revenue Service ► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

					<del></del>			<del></del>
	For	cal	lendar year 2014, or tax year be	ginning		, and ending 10	/31 , 2015  A Employer Identification nu	mher
			AND MARGARET D. HAR	RIS FOUR	DATION 5T4	~M [	23-7118609	
			BENT TREE COURT	_			B Telephone number (see ins 214-987-0405	structions)
	WE	ST	LAKE HILLS, TX 7874	b		ŀ		
				·			C If exemption application is	s pending, check here 🕨 🔲
	G	Che	eck all that apply.		Initial return of a form	mer public charity	D 1 Foreign organizations, che	ck here ►
			Final re	urn change	Amended return  Name change		2 Foreign organizations mee	eting the 85% test, check
	H	Che			1(c)(3) exempt private t	foundation	here and attach computati	
	•	Ī	Section 4947(a)(1) nonexemp				E If private foundation statu	
	1		market value of all assets at end of year	J Aco	counting method: X C	ash Accrual	under section 507(b)(1)(A	<i>"</i>
	I	(1101 ► \$	m Part II, column (c), line 16) 329,169.	(Part I	Other (specify) , column (d) must be oi		If the foundation is in a 60 under section 507(b)(1)(B	
		<u>rt Î</u>		nd	(a) Revenue and	(b) Net investment	<del></del>	(d) Disbursements
	\		Expenses (The total of amo	ounts in	expenses per books	income	income	for charitable
ς	כ'		columns (b), (c), and (d) ma sarily equal the amounts in (	olumn (a)				purposes (cash basis only)
<u> </u>	<u>&gt;</u>		(see instructions).)  1 Contributions, gifts, grants, etc, received (at	lash ashadula\				
Ž	5		2 Ck   X   if the foundn is not require	•			<del></del>	
Ë	j							
CAMMED OCT	)		Interest on savings and temporary cash inve Dividends and interest from securities		483.	483	3. 483.	
$\subseteq$	1		5 a Gross rents		100.		7. 100.	
80	)		b Net rental income or (loss)			· · · · · · · · · · · · · · · · · · ·		
c)-	t F		6 a Net gain or (loss) from sale of assets not or b Gross sales price for all	ine 10		·		<u> </u>
2016	V		assets on line 6a  7 Capital gain net income (from Pari	IV, line 2)				
Ö	E N		8 Net short-term capital gain .	• • • •				
	Ē		9 Income modifications 10 a Gross sales less returns and					<u> </u>
			allowances					
			<b>b</b> Less Cost of goods sold			·		
			C Gross profit or (loss) (attach schedule)  11 Other income (attach schedule)					
<b>.1</b> 9			F F Calci modific (calculation canodistry)					
$\infty$			12 Total. Add lines 1 through 11.	•	483.	483	3. 483.	
<del></del>			<ul><li>13 Compensation of officers, directors</li><li>14 Other employee salaries and wag</li></ul>		0.		_ <del>-</del>	
<u>CT</u>			15 Pension plans, employee benefits		<u> </u>			<del> </del>
$\Box$		A	16a Legal fees (attach schedule)	EE ST 1	10,842.	3,794		7,048.
rc,		Ņ	<b>b</b> Accounting fees (attach sch).					
<b>∵</b> 5	o	N	c Other prof fees (attach sch)	ED I			+	
~	P	Š	17 Interes RECEIV. 18 Taxes (at ach schedule) see mstrs)	18		<del></del>	<del></del>	
$C_1$	R A	R	19 Depreciation (attach sch) and Sapletion SEP . 0 1	inic 101				
 	i	į	20 Occupants	7010 · · ·   95			<del>                                     </del>	
2.2	G	Ē	21 Travel, conferences, and meetings	UT_				
e v-	A N D	E X P	22 Printing and publications D. 19 23 Other expenses (attach schedule)	3				
	U	E	23 Sales expenses (alless seriously)					
		ENSES	24 Total operating and administrative		10.010			
		ŝ	expenses. Add lines 13 through 23 Contributions, gifts, grants paid	ART XV	10,842. 101,713.	3,794	· <del> </del>	7,048. 101,713.
			26 Total expenses and disbursement		101,/13.		<del>-</del>	
	_	_	Add lines 24 and 25	· ··	112,555.	3,794	. 0.	108,761.
		ļ	27 Subtract line 26 from line 12: a Excess of revenue over expenses					
•			and disbursements		-112,072.	<u> </u>		
			b Net investment income (if negative	*				
		- 1	C Adjusted net income (if negative,	enter -0-)	1		483.	

Page 2

Par	t II	<b>Balance Sheets</b>	column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Valu		(c) Fair Market Value
	1	Cash - non-interes		(a) Book value	(b) Book Vall	16	254.
	2		rary cash investments	441,241.	329,1		328,915.
	3	-		441,241.	329,1	109.	320, 913.
	٦	Less: allowance for		·			
	١,						
	4	Less: allowance for		·			
	5		doubtful accounts -	· - <del> </del>			<del> </del>
		Grants receivable		·			<del> </del>
	6	disqualified persons (atta	cers, directors, trustees, and other ich schedule) (see instructions)				
	7	Other notes and loans red	ceivable (attach sch)				
Ą	}	Less, allowance for	doubtful accounts >				
š	8	Inventories for sale	or use	•			
A S S E T	9	Prepaid expenses a	nd deferred charges				
s	10:	a Investments – U.S. obligations (attach s	and state government schedule)			_	
		<b>b</b> Investments — corporate	stock (attach schedule)				
		<b>c</b> Investments — corporate	bonds (attach schedule)	,			
	11	Investments – land, equipment basis	, buildings, and · · · · · · · ►				
		Less: accumulated depred (attach schedule) .	ciation ►				
	12	Investments - mort	gage loans				
	13	Investments - other	r (attach schedule)	,			
	14	Land, buildings, and	l equipment: basis ►				
		Less: accumulated deprec (attach schedule) .	enation				-
	15			)			
	16		completed by all filers — Also, see page 1, item l)	441,241.	329,1	69.	329,169.
Ļ	17	Accounts payable ar	nd accrued expenses	1,800.	1,8	00.	
A B	18	Grants payable	•••		<del></del>		
B	19						
L	20						
Ť	21	* -	s payable (attach schedule)				
ı	22	Other liabilities (des	cribe	_ '	<del></del>		
E S	23			1,800.	1,8	00.	
		Foundations that for and complete lines	llow SFAS 117, check here 24 through 26 and lines 30 and 31.	Ц			
N F	24	Unrestricted		,			
E U T N	25	Temporarily restricte	ed				
D	26	Permanently restrict					
A S S E L T A		Foundations that do and complete lines 2	not follow SFAS 117, check here . F 27 through 31.	X			
E L T A	27	Capital stock, trust p	orincipal, or current funds				
SN	28	Paid-in or capital surplus,	or land, bldg , and equipment fund $\ \ldots \ .$				
O E	29		ulated income, endowment, or other funds .	439,441.	327,3	69.	
RS	30		und balances (see instructions)	439,441.	327,3	69.	
	31		net assets/fund balances	441,241.	329,1	69	
Part		<u> </u>	ges in Net Assets or Fund Bala		323,1	JJ.	
			alances at beginning of year - Part II,	<del></del> _	aree with	-	
•	end-	of-year figure reported	d on prior year's return)	· · · · · · · · · · · · · · · · · · ·	gice willi	1	439,441.
2	Ente	r amount from Part I,	line 27a			2	-112,072.
3	Other :	increases not included in lir	ne 2 (itemize)		Ţ	3	
4	Add I	lines 1, 2, and 3				4	327,369.
5	Decrea	ases not included in line 2 (	ıtemıze) . ►			5	
6	Total	net assets or fund ba	alances at end of year (line 4 minus line	e 5) – Part II, column (b), li	ne 30	6	327,369.

Par	t IV   Capital Gains and	Losses for Tax on Investmer	it Income				
	(a) List and describe 2-story brick warehous	e the kind(s) of property sold (e.g., r se; or common stock, 200 shares Mb	eal estate, C Company)	(b) How acc P — Purch D — Dona	ase (month,	e acquired day, year)	
1 a	N/A						
b	)						
d	<u> </u>						
e				<del></del>			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bar plus expense of sa		(h) (e) p	Gain or lus (f) n	(loss) ninus (g)
a	<u> </u>						
b	)						
					<u>.</u>		
d							
e			11 ( ) 10/21/	150	_		<del></del>
<del></del>	(i) Fair Market Value as of 12/31/69	ving gain in column (h) and owned b (j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	i (i)	gain minus		umn (h) k), but not less rom column (h))
a	-						
b							
c							
d							
е						_	
2	Capital gain net income or (ne	t capital loss) If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	,	2		
3	Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6):	Γ			
	If gain, also enter in Part I, lin	e 8, column (c) (see instructions). If	(loss), enter -0-	.			
	ın Part I, line 8		<u> </u>		3		
Par		r Section 4940(e) for Reduce			me		
(For o	optional use by domestic private f	oundations subject to the section 4940	(a) tax on net investment inc	ome.)			
If sec	ction 4940(d)(2) applies, leave t	this part blank					
					ŗ		
		ction 4942 tax on the distributable a		ase period	?	Yes	X No
		alify under section 4940(e) Do not co					
_1_	Enter the appropriate amount in	each column for each year, see the ins	tructions before making any	entries.			
(	(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets	Dıs (column (b)	( <b>d)</b> stribution divided	n ratio by column (c))
	2013	39,430.	456	5,001.			0.086469
	2012	25,295.	490	330.			0.051588
	2011	84,910.	544	1,370.			0.155978
	2010	34,915.	602	2,441.			0.057956
	2009	21,170.	618	3,655.			0.034219
2	Total of line 1, column (d)				2		0.386210
3	Average distribution ratio for the number of years the foundation	ne 5-year base period – divide the to n has been in existence if less than	otal on line 2 by 5, or by th 5 years	ne	3		0.077242
4	Enter the net value of nonchar	itable-use assets for 2014 from Part	X, line 5		4		379,177.
5	Multiply line 4 by line 3			. [	5		29,288.
6	Enter 1% of net investment inc	come (1% of Part I, line 27b)			6		
7	Add lines 5 and 6				7		29,288.
8	Enter qualifying distributions fr	om Part XII, line 4			8		108,761.
	If line 8 is equal to or greater tha	n line 7, check the box in Part VI, line	1b, and complete that part u	sing a 1% t	ax rate. See	the	

For		<u>23-711</u>				Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	- see inst	ruction	15)		
1	a Exempt operating foundations described in section 4940(d)(2), check here		1			
	Date of ruling or determination letter: (attach copy of letter if necessary – see instrs)	Ì				
	b Domestic foundations that meet the section 4940(e) requirements in Part V,	· ·   1				0.
	check here. ► X and enter 1% of Part I, line 27b		$\top$	-		
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	1	-			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable		İ			
2	foundations only. Others enter -0-).	2	1			0.
3	Add lines 1 and 2	3	1			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0	-) 4	1			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	. 5	1			0.
6	Credits/Payments					
	a 2014 estimated tax pmts and 2013 overpayment credited to 2014	- 1				
	b Exempt foreign organizations — tax withheld at source					
	c Tax paid with application for extension of time to file (Form 8868)					
	d Backup withholding erroneously withheld 6 d					
7	Total credits and payments Add lines 6a through 6d	7				0.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9	1			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	. > 10				
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax	▶ 11				
Pa	rt VII-A Statements Regarding Activities					
٠					Yes	No
	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?		<i>.</i>	1 a		Х
	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes					
	(see Instructions for the definition)?			1ь		X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published					
	or distributed by the foundation in connection with the activities					ł
	c Did the foundation file Form 1120-POL for this year?			1 c		X
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation >\$ 0. (2) On foundation managers		0.			
(	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		٠.
4	If 'Yes,' attach a detailed description of the activities.		••	~		<u>X</u>
	•					]
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	_		9		.,
4.	of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the change</i> : a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	>		3 4 a		X
				4 a	NT.	X
	o If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		• • • •	5	ĬN.	/A
5			•	9		X
_	If 'Yes,' attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li></ul>			6	. ·	
7		• • •		7	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV.				<u> </u>	
0.	a Enter the states to which the foundation reports or with which it is registered (see instructions)					1
	TX		_			
ı	the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i>			8ь	Х	1
_				35	_^_	$\vdash$
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3 for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' com	3) or 4942 Inlete Par	(U)(5) + X/V	9		x
		•	• • • • • •	-		<u> </u>
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name and addresses	s		10		x
BAA		<u>.</u>	For	m 990	-PF (2	
	·				`-	.,

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4a Did the foundation invest during the year any amount in a manner that would jeopardize its

the tax year beginning in 2014?.....

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

charitable purposes? .... .

BAA

3 b

4 a

Form 990-PF (2014)

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Part VII-B   Statements Regarding Activit		n 4/20 May Be Rec	uired (continued)		
<b>5 a</b> During the year did the foundation pay or inct <b>(1)</b> Carry on propaganda, or otherwise attem	-	on (section 4945(e))?	∏Yes X	No	
• • • •					
<ul><li>(2) Influence the outcome of any specific put on, directly or indirectly, any voter registr</li><li>(3) Provide a grant to an individual for travel,</li></ul>				No No	
(4) Provide a grant to an organization other to in section 4945(d)(4)(A)? (see instruction	han a charitable, etc. o	rganization described		No	
(5) Provide for any purpose other than religion educational purposes, or for the prevention	ous, charitable, scientific	c, literary, or		No	
<b>b</b> If any answer is 'Yes' to 5a(1)-(5), did <b>any</b> of described in Regulations section 53.4945 or in (see instructions)?.	-			5 b	N/A
Organizations relying on a current notice rega	ardıng dısaster assıstanı	ce check here	▶ [		11/11
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response if 'Yes,' attach the statement required by Reg	isibility for the grant?		N/A Yes	] No	
6 a Did the foundation, during the year, receive a			e		
on a personal benefit contract?  b Did the foundation, during the year, pay prem	• • • •	• •	Yes X	No 6b	x
If 'Yes' to 6b, file Form 8870	•			1	
<b>7a</b> At any time during the tax year, was the found <b>b</b> If 'Yes,' did the foundation receive any proces				No   7b	
Part VIII Information About Officers, D				.,	
and Contractors					
1 List all officers, directors, trustees, foundation	on managers and their o	compensation (see inst	tructions).		
(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 other allo	
HALLIE HARRIS	PRES/DIRECTO	0.	0.		0.
8523 THACKERY STREET	0				
DALLAS, TX 75225	DIDEGMOD			ļ ————	
RONALD R HARRIS	DIRECTOR	0.	0.		0.
_301_BENT_TREE_COURT AUSTIN, TX 78746	0				
	DIRECTOR	0.			0.
PAMELA HARRIS BILYEU	DIRECTOR 0	0.	0.		υ.
1281 SPRINGDALE RD. GAINESVILLE, GA 30501					
2 Compensation of five highest-paid employees (of					
(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 other allo	
NONE			·		
		ĺ			
Total number of other employees paid over \$50,000					0

3 Five highest-paid independent contractors for professional services (see instr		1 4 2 6
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		ļ <u>.</u>
Total number of others receiving over \$50,000 for professional services	<u> </u>	<u> </u>
Part IX-A Summary of Direct Charitable Activities		
		· · · · · · · · · · · · · · · · · · ·
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical inf organizations and other beneficiaries served, conferences convened, research papers produced, etc	ormation such as the number of	Expenses
1 N/A		
' M/A		
2		
3		
4		
	<del></del>	<u></u>
Part IX-B Summary of Program-Related Investments (see instruction	ons)	
Describe the two largest program-related investments made by the foundation during the tax	vear on lines 1 and 2	Amount
1	Cycar on mes rana 2.	7 inounc
N/A		
1/-1		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0
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Part X   Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions.)	reign fo	undations,
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	1 a	
<b>b</b> Average of monthly cash balances	1 b	384,951.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	384,951.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	] }	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	384,951.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	5,774.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	379,177.
6 Minimum investment return. Enter 5% of line 5	6	18,959.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here ► and do not complete this part.)	ting fou	ndations
1 Minimum investment return from Part X, line 6	1	18,959.
2 a Tax on investment income for 2014 from Part VI, line 5 2a		
b Income tax for 2014. (This does not include the tax from Part VI.) 2b	1	
<b>c</b> Add lines 2a and 2b	2 c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	18,959.
4 Recoveries of amounts treated as qualifying distributions	4	
<b>5</b> Add lines 3 and 4	5	18,959.
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_	18,959.
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	1 a	108,761.
<b>b</b> Program-related investments — total from Part IX-B	1 b	
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)	3 a	
<b>b</b> Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	108,761.
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	108,761.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years.	ıdatıon	
BAA		orm <b>990-PF</b> (2014)

#### Part XIII Undistributed Income (see instructions)

1. Distributable amount for 2014 from Part XI, tine 7  2. Undestributed accome, if any, as of the end d2014: a Enter amount for 2013 only 3. Discas distribution for 2013 only 4. The accompanies of the end d2014: a Enter amount for 2013 only 5. Discas distributions carryoes, if any, to 2014: a From 2009 6. From 2010 7. The accompanies of 2014 from Part XII, tine 4 * * \$ 108, 761.  3. Applied to 2013, but not more than line 2a.  3. Applied to 2013, but not more than line 2a.  3. Applied to 2013, but not more than line 2a.  4. Applied to 2013, but not more than line 2a.  5. Applied to 2014 distributions out of corpus (Election required — see instructions)  6. Treated as distributions out of corpus (Election required — see instructions)  7. Exercised distributions out of corpus 5. Exercised distributions out of corpus 6. Exercised as distributions out of corpus 6. Exercised accorption of corpus 6. Exercised accorption of corpus 6. Exercised accorption of corpus 6. Exercised from 1 min 8. Exercised from 2015.  1. Corpus 6. Exercised from 2015.  1. Corpus 7. The 2015.  1. Corpus 7. The 2015.  1. Corpus 7. The 2015.  1. Corpus 8. Exercised from 2015.  1. Corpus 8. Exercised from 2015.  1. Co		<b>(a)</b> Corpus	(b) Years prior to 2013	<b>(c)</b> 2013	<b>(d)</b> 2014
2. Underhabet mores, if any, as of the red of 2014: a. Enter amount for 2013 only b. Total for prior years: 2. 0. 2. 0.  3. Excess distributions carryones, if any, to 2014: a. From 2009 b. From 2010 c. From 2011 c. From 2013 c. 16, 630. 1. Total of lines 3a through e  4. 797. c. From 2013 c. 16, 630. 1. Total of lines 3a through e  79, 906.  4. 797. b. Applied to 2013, but not more than line 2a. b. Applied to 2013, but not more than line 2a. b. Applied to 2013, but not more than line 2a. c. 0. c. Treated as distributions for 2014 from Part XII, line 4. * \$ 108, 761. a. Applied to 2014 distributable amount e. Remaining amount distributed out of corpus (Election required — see instructions) c. Created as distributions and to corpus (Election required and the corpus of the corpu					10.050
a Enter amount for 2013 only b Total for pror years 20					18,959.
3 Excess distributions cargover, if any, to 2014:  a From 2010				0.	
a From 2009 b From 2010 c From 2010 c From 2011 d From 2012 778. e From 2013 156,630. 1 Total of lines 3a through e Cubifying distributions for 2014 from Part XII, line 4: * \$ 108,761. a Applied to 2013, but not more than line 2a. b Applied to undistributed income of prior years (cliction required see instructions) C Treated as distributions out of corpus (cliction required see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out of corpus (cliction required see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out of corpus Staxes distributions convers engletic 2014 (if an amount appears in column (a), the same amount must be shown in column (a)  6 Enter the net total of each column as indicated below: a corpus. Add Institutabled income. Subtract line 4b; from line 2b.  C Enter the most off in prior years' indestributed come for winth 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 lines 4 d and 5 from line 1. This amount must be distributed in 2015.  7 Amounts treated as distributions out of corpus to sastiy requirements imposed by section 170(b)(1)(6) or 4942(b)(5) (Section may be required see instructions)  9 Excess distributions carryover from 2009 not applied on line 5 or line 7 (See instructions)  9 Excess distributions carryover from 2009 not applied on line 5 or line 7 (See instructions)  9 Excess from 2011  10 Analysis of line 9 a Excess from 2011  11 Excess from 2013  12 Excess from 2013  13 Excess from 2013  14 Excess from 2013  15 Excess from 2014  16 Excess from 2013  16 Excess from 2014  17 Excess from 2014  17 Excess from 2015	<b>b</b> Total for prior years 20, 20, 20		0.		
b From 2010					
d From 2012					
d From 2013					
From 2013					
4 Qualifying distributions for 2014 from Part XII, line 4 * * \$ 108, 761.  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 e Remaining amount distributed out of corpus  5 Excess distributions carryove applied to 2014 (iff an amount appears in column (a))  6 Enter the net total of each column as indicated below: a formula distributed income. Subtract line 45 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) to knab been previously assessed  d Subtract line 6c from line 6b Taxable amount - see instructions  e Undistributed income for 2014. Subtract lines 4 dand 5 from line 1. This amount must be distributed in 2015.  A Mandurs treated as distributions out of corpus to safety requirements imposed by section 170(b)(1)(F) or 4942(b)(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 from 2009 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)  1 (69,708.)  1 (69,708.)  1 (69,708.)	<del></del>				
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c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out of corpus 5 xeess 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. 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 Undistributed income for 2013. Subtract lines 4 from line 2a. Taxable amount — see instructions  e Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015  A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(7) or 4942(b)(3) (Election may be required — see instructions)  9 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)  0 .  16 Undistributed in corporation out of corpus to statisfy requirements imposed by section 170(b)(1)(7) or 4942(b)(3) (Election may be required — see instructions)  0 .  8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)  0 .  9 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)  16 (a) Analysis of line 9 in 75, 701.  17 (a) Cexcess from 2010.  18 Excess from 2011.  19 (a) Analysis of line 9 in 75, 701.  19 Excess from 2011.  10 (c) Corpus to statisfy and the first of the corpus of the first o	<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)		0		
(Election required — see instructions) d Applied to 2014 distributable amount e Remaining amount distributed out of corpus  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.  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 lines 4d and 5 from line 1. This amount must be distributed in 2015.  J Amounts treated as distributions out of corpus to salisty requirements imposed by section 1700()(I)(F) or 4942(a)) (2lection 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  10 Analysis of line 9.  a Excess from 2010 4, 797. b Excess from 2011. 57, 701. c Excess from 2012. 778. d Excess from 2013. 16, 630.	· · · · · · · · · · · · · · · · · · ·				
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5 Excess distributions carryover applied to 2014	_ ` `				18,959.
(If an amount appears in column (a), 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 Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 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 169,708.  169,708.  d Excess from 2010 4,797. b Excess from 2011. 57,701. c Excess from 2013. 16,630.	(If an amount appears in column (d), the	U.			0.
indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 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 lines 4d and 5 from line 1. This amount must be distributed in 2015	same amount must be shown in column (a) )				
indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 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 lines 4d and 5 from line 1. This amount must be distributed in 2015	6 Enter the net total of each column as				
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.  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 1700(b)(1)(6) or 4942(a)(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  10 Analysis of line 9  a Excess from 2010. 4, 797. b Excess from 2011 57, 701. c Excess from 2013 16, 630.	indicated below:				
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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.  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  169, 708.  169, 708.  169, 708.  169, 708.  169, 708.  169, 708.  169, 708.					
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			U.		<del> </del>
d Subtract line 6c from line 6b Taxable amount — see instructions	income for which a notice of deficiency has				
amount — see instructions	tax has been previously assessed		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount — see instructions					
Inne 2a. Taxable amount — see instructions	amount – see instructions		0.		
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015					
4d and 5 from line 1. This amount must be distributed in 2015	into Ed. Taxable anioant See instructions			0.	
distributed in 2015					
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions) 0.  8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) 0.  9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 169,708.  10 Analysis of line 9.  a Excess from 2010 4,797. b Excess from 2011 57,701. c Excess from 2012 778. d Excess from 2013 16,630.					0.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8					
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  169,708.  169,708.  169,708.  169,708.  169,708.  169,708.  169,708.	section 170(b)(1)(F) or 4942(g)(3) (Election				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 169,708.  10 Analysis of line 9.  a Excess from 2010 4,797. b Excess from 2011 57,701. c Excess from 2012 778. d Excess from 2013 16,630.	, , , , , , , , , , , , , , , , , , ,	U.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a 169,708.  10 Analysis of line 9.  a Excess from 2010 4,797. b Excess from 2011 57,701. c Excess from 2012 778. d Excess from 2013 16,630.	applied on line 5 or line 7 (see instructions)	0.1	İ		
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a Excess from 2010 4,797. b Excess from 2011 57,701. c Excess from 2012 778. d Excess from 2013 16,630.	Subtract lines 7 and 8 from line 6a	169,708.			
b Excess from 2011 57, 701. c Excess from 2012 778. d Excess from 2013 16, 630.			1		
c Excess from 2012 778. d Excess from 2013 16,630.	27,737.	ł		İ	
<b>d</b> Excess from 2013 16,630.	37,701.				
20,000.	170.				
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Form 990-PF (2014) S.T. AND MARGARE	T D. HARRIS	FOUNDATION		23-711860	9 Page <b>10</b>
Part XIV   Private Operating Foundate					N/A
1 a If the foundation has received a ruling or determined is effective for 2014, enter the date of the	ruling	•	• •	· •	104045
<b>b</b> Check box to indicate whether the foundate		erating foundation of		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	4 > 0012	Prior 3 years	(-D-0011	(e) Total
investment return from Part X for each year listed	(a) 2014	<b>(b)</b> 2013	(c) 2012	(d) 2011	(e) Iotai
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test — enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed .					
c 'Support' alternative test – enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the	(Complete this	part only if the	foundation had	\$5,000 or more	in
1 Information Regarding Foundation Manag		structions.)		<del></del>	
a List any managers of the foundation who have close of any tax year (but only if they have	contributed more th	nan 2% of the total co	ontributions received b	y the foundation befo	ore the
NONE	continuated more	man \$5,000) (See	Section 507(d)(2) )		
h List any managers of the foundation who own	10% or more of the	stock of a corporation	n (or an equally large	partian of the owner	-hip of
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the NONE	foundation has a 1	0% or greater intere	est.	portion of the owners	snip or
2 Information Deposition Contribution C	4 C:0 1 C:1	lauahin ata Dara			
2 Information Regarding Contribution, Gran Check here  X if the foundation only mal requests for funds. If the foundation makes	kes contributions to	preselected charitable	e organizations and do		
complete items 2a, b, c, and d.  a The name, address, and telephone number or	a mail addraga of th			44	
a me name, address, and telephone number of	e-mail address of th	ie person to whom ap	opiications should be a	audressed.	
<b>b</b> The form in which applications should be s	ubmitted and infor	mation and materia	s they should includ	e:	
c Any submission deadlines:				<del> </del>	
<b>d</b> Any restrictions or limitations on awards, si	uch as by geograph	hical areas, charitat	ole fields, kinds of in	stitutions, or other	factors:
·					

Page 11

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual. Foundation Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Amount status of recipient Name and address (home or business) a Paid during the year NONE CHARITABLE 14,313. LAKEVIEW ACADEMY DALLAS, TX SOUTHWESTERN SCHOOL OF ART NONE CHARITABLE 67,400. DALLAS, TX MARIST SCHOOL NONE CHARITABLE 10,000. DALLAS, TX ST MARTIN SCHOOL NONE CHARITABLE 10,000. DALLAS, TX ► 3a 101,713. **b** Approved for future payment Total

### Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		Unrelated business income			d by section 512, 513, or 514	(e)
1 Proc	gram service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions.)
a				Code		<del></del>
ъ				<del> </del>		
c				<del> </del>		
ď						
е						
f						
g Fees	s and contracts from government agencies					
	nbership dues and assessments					
	est on savings and temporary cash investments			14		
	dends and interest from securities			14	483.	
	rental income or (loss) from real estate					
	financed property					
	debt-financed property					
	ental income or (loss) from personal property					
	er investment income					
	or (loss) from sales of assets other than inventory			<u> </u>		
	income or (loss) from special events					<del></del>
	s profit or (loss) from sales of inventory		<del></del>			
•	revenue		<del></del>	<del> </del> -	<del></del>	<del></del>
а ь	<del></del>			<del></del>		<del></del>
c						
g			<del></del>			
e					<del></del>	<del></del>
	otal. Add columns (b), (d), and (e)			<del>                                     </del>	483.	
	I. Add line 12, columns (b), (d), and (e)			LI	13	483.
	sheet in line 13 instructions to verify calculation	ns.)				103.
			-1 1. ( 5			· · · · · · · · · · · · · · · · · · ·
Part AV	-B Relationship of Activities to the	Accompi	Someon of Exempt	rurpo	ses	
Line No.	Explain below how each activity for which included accomplishment of the foundation's exempt p	ome is repo	rted in column (e) of P	art XVI-	A contributed importantly	y to the
	accomplishment of the loundation's exempt p			101 2011	Such purposes) (See in	structions.)
<u> </u>	<del> </del>					
	<del> </del>					
	<del> </del>					<del></del>
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	Exempt Organia	ations	<del></del>					
1 Did to	he organization directly ribed in section 501(c) ing to political organiza	or indirectly engage in a f the Code (other than s	any of the following wi section 501(c)(3) orgai	th any other organizati nizations) or in section	on 527,		Yes	No
		foundation to a nonchai	utable exempt organiz	ation of			l	
(1) C	· · · · · · · · · · · · · · · · · · ·	Touridation to a nonchar				1 a (1)	)	X
` '	Other assets .		•		• •	1 a (2)	-	$\frac{X}{X}$
	r transactions			• • • •	• • •			
		charitable exempt organ	ization			1 b (1)		X
` ` '		n a noncharitable exemp				1 b (2)		X
, ,		ment, or other assets	-		•	1 b (3)		X
	Reimbursement arrange					1 b (4)		X
` '	•	5				1 b (5)		X
• •	=	or membership or fundr				1 b (6)		<u>x</u>
` ` `		nt, mailing lists, other a	•			1 c		X
<b>d</b> If the the go	ransaction or sharing a	pove is 'Yes,' complete prices given by the reporting rangement, show in column	umn (d) the value of th	. Column <b>(b)</b> should all addition received less that the goods, other assets	ways show the fair r n fair market value in or services receive	narket val	ue of	
(a) Line no	(b) Amount involved	(c) Name of noncharitat	le exempt organization	(d) Description of tra	nsfers, transactions, and	sharing arrar	igement:	s
N/A								
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	foundation directly or included in section 501(c) on section 501(c) on s,' complete the following	rectly affiliated with, or retthe Code (other than so	lated to, one or more ta ection 501(c)(3)) or in	x-exempt organizations section 527?		Yes	X	No.
	(a) Name of organizati	n <b>(b)</b>	Type of organization	(0	) Description of rela	tionship		
N/A								
			<del></del>					
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Corre	er penalties of perjury, I declare ect, and complete. Declaration	that I have examined this return f preparer (other than taxpayer)	<ul> <li>including accompanying sch is based on all information of</li> </ul>	iedules and statements, and to which preparer has any know	the best of my knowledge ledge	and belief, it	ıs true,	
Sign Here	Van /	. Heri	13/9/14	Dogra 4	Nember	May the IF this return preparer s (see instru	RS discus with the	low
Sig	gnature of officer or trustee		Date	Title		X	Yes	No
	Print/Type preparer's nan	Prep	arer's signature	Date	Check If	PTIN		
Paid	CLARENCE S.	'ARMER (	Vae to	2-5-11	self-employed	P00022	043	
Preparer	Firm's name ► F	RMER, FUQUA & F	IUFF, P.C.			99166		
Use Only	Firm's address > 2	35 N CENTRAL EX	XPY, STE 700					
	1		080-2731		Phone no (214)	473-8	000	
BAA						Form <b>990</b>		014)

2014

## **FEDERAL STATEMENTS**

PAGE 1

**CLIENT 1846** 

S.T. AND MARGARET D. HARRIS FOUNDATION

23-7118609

STATEMENT 1 FORM 990-PF, PART I, LINE 16A LEGAL FEES

	E	(A) (B) NE XPENSES INVESTM		(D) CHARITABLE
	<u>P</u> :	ER BOOKS INCOM	NET_INCOME	<u> PURPOSES</u>
LEGAL FEES .		<del></del>	94. 94. \$ 0.	\$ 7,048. \$ 7,048.