

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



SCANNED AUG 0 8 2016

Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Ā	For t	he 201	5 calendar year, or tax year beginning , 2015	, and endin	ıg		, 2	20				
			C Name of organization			D Employer ident	ification num	ber				
B	Check if a	applicable	ESSILOR VISION FOUNDATION		ı	33-1174	387					
	Addr		Doing business as									
		e change	Number and street (or P O box if mail is not delivered to street address)	Room/suite		E Telephone num	ber					
	_	ıl return	13515 N. STEMMONS FWY			(214) 496-4316						
\vdash	⊣	return/	City or town, state or province, country, and ZIP or foreign postal code			12131 370 3310						
	Lerm. Ame	inated nded	DALLAS, TX 75234			G Gross receipts \$		274 510				
\vdash	retur Appt	n ication	F Name and address of principal officer KIM SCHUY			H(a) Is this a group		,374,518.				
Ь	pend		. ,			subordinates?	 	Yes X No				
_			13515 N. STEMMONS FWY DALLAS, TX 75234			H(b) Are all subordina		_ Yes No				
<u>-</u>		xempt st	1 12-2(-)(-)	or 527	7	If "No," attach	a list (see instri	uctions)				
<u>J</u>			WWW.ESSILORVISIONFOUNDATION.ORG			H(c) Group exempti						
K		of organ		L Year of	f formati	on 2007 M s	tate of legal d	omicile TX				
Р	art l		mmary									
	1	_	describe the organization's mission or most significant activities ${ t TO}$ ${ t ELI}$					IFELONG				
8		CON	SEQUENCES, TO PROVIDE SCREENINGS, EYE EXAMS, E	EYE GLAS:	SES,	AND OTHER	: _					
nan		VIS	ION RESOURCES TO CHILDREN WHO CANNOT AFFORD TH	HEM OTHE	RWIS	E						
Governance	2	Check	this box 🕨 🔲 if the organization discontinued its operations or dispose	d of more tha	an 25%	of its net assets						
ဖွ	3	Numb	er of voting members of the governing body (Part VI, line 1a)				3	8.				
ජ ග	4	Numb	er of independent voting members of the governing body (Part VI, line 1b) .				4	8.				
흪	5	Total :	number of individuals employed in calendar year 2015 (Part V, line 2a)				5	0.				
Activities &	6	Total i	number of volunteers (estimate if necessary)			· · · · · · · · · · · · · · · · · · ·	6	1,907.				
ĕ	7a	Total	unrelated business revenue from Part VIII, column (C), line 12			7	7a	0.				
	Ь	Net ur	related business taxable income from Form 990-T, line 34			7	7b	0.				
					· · · ·	Prior Year		rrent Year				
_	8	Contri	butions and grants (Part VIII, line 1h)			4,436,417	4	,293,187.				
P P	9		am service revenue (Part VIII, line 2g)).	0.				
Revenue	10	Invest	ment income (Part VIII, column (A), lines 3, 4, and 7d)			135		100.				
æ	11	Other	revenue (Part VIII, column (A), lines 5, 4, and 70]			18,951		24,751.				
	12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).			4,455,503		,318,038.				
_	13).	0.				
	14		s and similar amounts paid (Part IX, column (A), lines 1-3)).	0.				
	4-		its paid to or for members (Part IX, column (A), line 4)			1,301,254						
Expenses	15		es, other compensation, employee benefits (Part IX, column (A), lines 5-10).					759,536.				
ě	10a		ssional fundraising fees (Part IX, column (A), line 11e)			<u> </u>).	0.				
Ä	, D		undraising expenses (Part IX, column (D), line 25) ▶55,328	:		2 400 255		500 505				
	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			3,420,357		739,585.				
	18	Total 6	expenses Add lines 13-17 (must equal Part IX, column a line 25 MED	٠٠٠ ا		4,721,611		,499,121.				
_ v	19	Reven	ue less expenses. Subtract line 18 from line 12	120		-266,108		-181,083.				
ts or			JUL 1 5 2016	IO I	Beginn	ning of Current Ye		d of Year				
Net Assets Fund Balanc	20		assets (Part X, line 16)	· 🔯 · · ·		2,812,685		<u>,844,546.</u>				
ŽΕ	21		labilities (Part X, line 26)			822,367	_	,035,311.				
			sets or fund balances. Subtract line 21 from line 20.0GDEN, U.L.	ا استر		1,990,318	. 1,	<u>,</u> 809,235.				
	irt (I	_	nature Block									
Un	der per e. corre	nalties o	f perjury. I declare that I have examined this return, including accompanying schedu complete. Declaration of preparer (other than officer) is based on all information of whice	les and statem	nents, ar s anv kn	nd to the best of n	ny knowledge	and belief, it is				
				properties need	<u> </u>	1	7 10					
Sig		 .	Z UM S OM				<u>5-16</u>					
He			Signature of efficer			Date						
116			KIM SCHUY PRESIDE	ENT								
		ļ .	Type or print name and title									
De!		Print/	Type preparer's name Preparer's signature	Date		Check X	PTIN					
Paid		MARI	T NASH Med	07/08/	/2016	self-employed	P003	396721				
	parer Only	Firm's	name PRICEWATERHOUSECOOPERS LLP			Firm's EIN ▶ 13						
use	Only		address ▶2001 ROSS AVENUE, SUITE 1800 DALLAS, TX 75201-2997				4-999-1					
May	May the IRS discuss this return with the preparer shown above? (see instructions)											
For	Pape	rwork l	Reduction Act Notice, see the separate instructions.					m 990 (2015)				
			-				-	/ ' '				

JSA 5E1010 1 000 0732BD 446A

PAGE 2

For	n 990 (2015)	Page 2
Ρ	art III Statement of Program Service Accomplishments	
_	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission TO ELIMINATE POOR VISION AND ITS LIFELONG CONSEQUENCES, TO PROVIDE	
	SCREENINGS, EYE EXAMS, EYE GLASSES, AND OTHER VISION RESOURCES TO	
	CHILDREN WHO CANNOT AFFORD THEM OTHERWISE.	<u> </u>
	ONIZERON INCOMENDE INDIVIDUAL OF THE ONIZERON INCOMENDATION OF THE ONIZERON INCOMENDATION OF THE ONIZERON INCOMENDATION OF THE ONIZERON INCOMENDATION OF THE ONIZERON OF THE O	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X No
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as me expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations the total expenses, and revenue, if any, for each program service reported.	
_ 4a	(Code:) (Expenses \$2,924,574_ including grants of \$) (Revenue \$) SEE STATEMENT A	_)
4b	(Code) (Expenses \$ 1,329,189 including grants of \$) (Revenue \$)
	SEE STATEMENT A	
		
		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	<u> </u>
		-'
_	Other was a samile of (Describe in Orbertale O.)	
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 4,253,763.	
JSA		990 (2015)
	0732BD 446A	PAGE 3

Form 9	990 (2015)	150,		Page 3
Part				age J
	Oncorrior of required objectuales		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	$\overline{}$		
•	complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	<u> </u>	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4		<u> </u>		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	۱.		Х
_		4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		.,
•	Part III.	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	_		٠
_	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		_X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			1
	VII, VIII, IX, or X as applicable	 		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes." complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
-	If "Yes," complete Schedule G, Part III	19		Х
		<u> </u>		

Part	Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		x
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		 ^
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			<u> </u>
25a	• • • • • • • • • • • • • • • • • • • •			-
234	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			×
.	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I			<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	1		v
26	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or	1		v
27	disqualified persons? If "Yes," complete Schedule L, Part II	26	-	Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	1		١,,
20	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			,,
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	l		١,,
	Schedule L, Part IV	28b	_	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			۱
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		1.7	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			١
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			۱
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			١
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ь	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		_X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37	_	_x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	L
		F	990	/004E

Page 5

Par	t V Statements Regarding Other IRS Filings and Tax Compliance		·	-3-
	Check if Schedule O contains a response or note to any line in this Part V	·		\Box
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1		
	Enter the number of Forms W 20 included in line to Enter-o-in not applicable	1		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	×	İ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	<u>.</u> _		
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0.			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_		
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			v
h	account)?	4a		Х
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	i		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
7	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h	_	X
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	· · ·		
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
U	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
JSA 5E1040		Form	990	
	0732BD 446A		PF	AGE

Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	, and See in	for a	"No"
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sect	tion A. Governing Body and Management			
_			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	3		1
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
	any other officer, director, trustee, or key employee?	2	Х	İ
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	Χ	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			نــــا
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	<i>∍.)</i>	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		<u> </u>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	Х	<u> </u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	_ X	<u> </u>
14	Did the organization have a written document retention and destruction policy?	14	_X	
15	Did the process for determining compensation of the following persons include a review and approval by] }
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		· 4.	
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	_ X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			;
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	 - -	∞ مع مددٍّ -	*
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			}
	organization's exempt status with respect to such arrangements?	16b		<u> </u>
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ <u>ATTACHMENT 1</u>			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.	·	•	- 7
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and
	financial statements available to the public during the tax year.	,	•	
20	State the name, address, and telephone number of the person who possesses the organization's books and record MIKE GRAHAM 13515 N STEMMONS FWY DALLAS, TX 75234 214-496-4236	s.▶		
104	MIKE GRAHAM 13515 N STEMMONS FWY DALLAS, TX 75234 214-496-4236			
JSA 5E1042	1 000	Form	990	(2015)

Form 990 (2015) Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, Part VII **Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII...........

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Components Com	(A) Name and Title	(B) Average hours per week (list any						an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		(F) Estima amoun othe compens	ated t of er
DIRECTOR, CHAIRMAN		related organizations below dotted	dividual	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization	_		from t organiza and rela	the ation ated
(2)PATRICK ESQUERRE	(1)ROBERT_COLUCCI	10.00											
DIRECTOR 0.	DIRECTOR, CHAIRMAN	0.	Х						0.	İ	0.		0.
Cast Cast	(2)PATRICK ESQUERRE	20.00											
DIRECTOR, TREASURER	DIRECTOR	0.	Х	Li					0.		0.		0.
(4) HUBERT SAGNIERES 1.00 DIRECTOR EMERITUS 0.	(3)KEVIN A. RUPP	2.00											
DIRECTOR EMERITUS		0.	Х	l					0.		0.		0.
(5)RAYMUND KING		1.00										<u>_</u>	
DIRECTOR 0.		0.	Х						0.		0.		0.
Comporate Secretary Comporate Secretary	(5) RAYMUND KING	1.00	}	1									
DIRECTOR 0.			Х						0.		0.		<u> </u>
(7) DONNA DE VARONA 1.00 DIRECTOR 0.		+											
DIRECTOR 0.			Х						0.		0.		0.
(8) LIZ DIGIANDOMENICO		1.00]								Ì		
DIRECTOR			Х					<u> </u>	0.		0.		0.
1.00		1.00	1										
DIRECTOR 0.			Х						0.		0.		0.
(10) DAVID MILAN 5.00 CORPORATE SECRETARY 0. (11) MARGARET PEGGY HINTERGARDT 1.00 ASSISTANT CORPORATE SECRETARY 0. (12) STEPHEN SHAWLER 60.00 PRESIDENT 0. (13) DIANE GILLIS 40.00 DIRECTOR OF PROGRAMS 0. (14) DENNIS MAYO 55.00 SEE SCHEDULE SEE SCHEDULE		1.00		ļ į									
CORPORATE SECRETARY			Х						0.		0.		0.
(11)MARGARET PEGGY HINTERGARDT 1.00 ASSISTANT CORPORATE SECRETARY 0. (12)STEPHEN SHAWLER 60.00 PRESIDENT 0. (13)DIANE GILLIS 40.00 DIRECTOR OF PROGRAMS 0. (14)DENNIS MAYO 55.00 SEE SCHEDULE (14)DENNIS MAYO 55.00		5.00	Į					ŀ					
ASSISTANT CORPORATE SECRETARY 0. X 0. 0.					Х			_	0.		0.		0.
(12) STEPHEN SHAWLER 60.00 PRESIDENT 0. (13) DIANE GILLIS 40.00 DIRECTOR OF PROGRAMS 0. (14) DENNIS MAYO 55.00 SEE SCHEDULE SEE SCHEDULE		+											
PRESIDENT O. X O. SEE SCHEDULE OF COMMON AND ASSESS OF CHEDULE OF COMMON ASSESS OF CHEDULE OF COMMON AND ASSESS OF CHEDULE OF COMMON AND ASSESS OF CHEDULE OF COMMON AND ASSESS OF CHEDULE OF COMMON AND ASSESS OF CHEDULE OF COMMON AND ASSESS OF CHEDULE OF COMMON ASSESS OF CHEDULE OF COMMON ASSESS OF CHEDULE OF COMMON ASSESS OF CHEDULE OF COMMON ASSESS OF CHEDULE OF COMMON ASSESS.					X				0.		0.		0.
(13) DIANE GILLIS DIRECTOR OF PROGRAMS 0. X 0. SEE SCHEDULE (14) DENNIS MAYO 55.00		+	Į							ממס	ا دري	ייייייייייין וויייייייייייייייייייייייי	0
DIRECTOR OF PROGRAMS 0. X 0. SEE SCHEDULE 0 (14) DENNIS MAYO 55.00					Х	Ш		_	0.	SEE.	SCH	15DOTE	
(14) DENNIS MAYO 55.00		+								CEE	כרני פרני	ן וווחם!	0
				\sqcup			_X		0.	SEE		TEDOPE	
DIRECTOR OF PROGRAMS & OPERATI O. X O SEE SCHEDULE V		+								222	כרנ פרנ	י ווחם בי	0
JSA Form 990	DIRECTOR OF PROGRAMS & OPERATI	<u> </u>	<u> </u>	oxdot			X		0.	SEE			

JSA 5E1041 1 000

Page	8

Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	nplo	oye	es,	and I	Hig	hest Compensat	ed Employ	ees (c	ontinue	d)
(A)	(B)			(C)			(D)	(E)			(F)
Name and title	Average	(40.	not 0		sition	o than a		Reportable	Reportab		-	ımated
	hours per week (list any					e than o		compensation from	compensation related			ount of ther
	hours for					lor/trust		the	organizatio			ensation
	related organizations	or d	Insti	Officer	Key employee	ag ag	Former	organization	(W-2/1099-N	visc)		m the nization
	below dotted	director	tito	ě	l a	loye	₫	(W-2/1099-MISC)			_	related
	line)	اع ق	nal 1	ĺ	oye	[®] ⊗				- 1	orga	nizations
		Individual trustee or director	Institutional trustee		Ď	Highest compensatemployee				ł		
			8	İ		sated						
						<u> </u>	-				-	
		1								ļ		
		1										
		1										
											-	
											_	
					L_					\longrightarrow		
		4										
			ļ							\longrightarrow		
		-							1			
		-	-		_				-	\longrightarrow		
					\vdash		_	_		\rightarrow		
	- 	1										
1b Sub-total		<u> </u>				l		0.				
1b Sub-total	ection A		• •	• •	• •			0.	SEE	SCH	EDUL	E O
d Total (add lines 1b and 1c)							•	0.	, OLD	0011		
2 Total number of individuals (including but not			_		_		o re	ceived more than	\$100,000 of	f		
reportable compensation from the organization		0.							· · ·			
								•				Yes N
3 Did the organization list any former offic												
employee on line 1a? If "Yes," complete Schedu	ıle J for suc	ch ind	ivid	ual							3	_ X
4 For any individual listed on line 1a, is the s	sum of rep	ortab	le d	com	pen	satior	n ar	nd other compens	ation from	the		
organization and related organizations gre									le J for si	uch		
indıvıdual										• •	4	X
5 Did any person listed on line 1a receive or	accrue coi	mpen	satı	on 1	fron	n any	uni	related organization	on or individ	ual		
for services rendered to the organization? If "Ye	es," complet	te Scr	nedu	ile J	for	such	pers	son		• •	5	X
Section B. Independent Contractors							41		45 \$400	200		
1 Complete this table for your five highest com compensation from the organization. Report c												
year.	omponsan	011 101		, 04	10110	adi ye	u, 0	maning with or with	iii tile organ	iizatioi	13 tax	
(A)						_	Т	(P)			(C)	
Name and business add	ress						1	(B) Description of se	rvices	С	(C) ompens:	ation
 							\top		-	 -		
		-					T					
							T					
	<u> </u>					•	T					
					-		T					
2 Total number of independent contractors (in	cludina bi	ut not	lin	nite	d tr	thos	e li	sted above) who	received	-		
2 Total number of independent contractors (in more than \$100,000 in compensation from the				nited	d to 0		e li	sted above) who	received			

Pa	rt VII						1387 Page \$
		Check if Schedule O contains a respon	se or note to any	y line in this Part VI (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tau under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b	Federated campaigns 1a Membership dues					
ոs, Gift։ Similar /	d	Fundraising events	1,106,197				
ribution Other Si	f	Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above . 1f	3,186,990.				
	g h	Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f		4,293,187.			
/enue			Business Code				
e Re	2a b						
ezic	С						
Ē	d				<u>.</u> .	<u>. </u>	
Program Service Revenue	f	All other program service revenue		0.			
	3	Investment income (including dividend	ds, interest,			1	
		and other similar amounts). ATTACHMENT		100.			100
	5	Income from investment of tax-exempt bond Royalties		0			-
		(i) Real	(II) Personal				-
	6a	Gross rents					
	Ь	Less rental expenses					
	d	Rental income or (loss)					-
	7a	Gross amount from sales of (i) Secunties	(II) Other	0.			
		assets other than inventory					
	ь	Less cost or other basis					
		and sales expenses					
	d d	Gain or (loss)				-	
•	8a	Gross income from fundraising				-	
Other Revenue		events (not including \$ of contributions reported on line 1c).					,
her	١.	See Part IV, line 18	81,171.				
ŏ	b	Net income or (loss) from fundraising events.	56,480. ATCH 3 ▶	24,691		-	1
	9a	Gross income from gaming activities See Part IV, line 19		21,001	,		
	b	Less' direct expenses b			-		-
	10a	Net income or (loss) from gaming activities. Gross sales of inventory, less		0			
		returns and allowances a					
	b c	Net income or (loss) from sales of inventory.		0			

Business Code

Total revenue. See instructions JSA 5E1051 1 000

Form **990** (2015)

d All other revenue . . e Total. Add lines 11a-11d .

Miscellaneous Revenue

100

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX X (A) Total expenses (C) Management and (D) Fundraising Do not include amounts reported on lines 6b. 7b. Program service 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations 0 and domestic governments See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 0 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 0 4 Benefits paid to or for members 0. Compensation of current officers, directors, trustees, and key employees 0 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 759,536. 641,191 118,345 8 Pension plan accruals and contributions (include O section 401(k) and 403(b) employer contributions) 0 9 Other employee benefits 0 . 11 Fees for services (non-employees) a Management 23,511. 23,511 11,907. 11,907 0. c Accounting 0. d Lobbying 0. e Professional fundraising services. See Part IV, line 17. 0. g Other (If line 11g amount exceeds 10% of line 25, column 446,025. 446,025 (A) amount, list line 11g expenses on Schedule O). Advertising and promotion 52,408 76,636. 24,228. 12 7,661. 7,661 8,813. 8,813. Information technology 0. 15 0. 16 68,955. 56,172 12,783 17 Payments of travel or entertainment expenses 0 for any federal, state, or local public officials 6,648. Conferences, conventions, and meetings 3,833 2,815. 0 0. Depreciation, depletion, and amortization 130,710. 130,710. 23 Insurance ATCH 5... 66,376. 64,171. 2,205. Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 1,584. 1,584. aBANK CHARGES 1,704. b DUES/SUBSCRIPTIONS 1,704 25,696. cVOLUNTEERS - MEALS & ENTERT 25,696. dOPERATING EXPENSES 172,796. 151,601. 21,195 e All other expenses <u>ATCH 4</u> 2,690,563. 2,662,278 28,285. 4,499,121. 25 Total functional expenses. Add lines 1 through 24e 4,253,763. 190,030 55,328. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here following SOP 98-2 (ASC 958-720) 0

art X	Balance Sheet			Page 1
πιχ	Check if Schedule O contains a response or note to any line in this P	art X.		т.
-	Check is corrected a contained a recipence of these to any line in allow	(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	0.	1	
2	Savings and temporary cash investments	268,208.	2	300,491
3	Pledges and grants receivable, net	0.	3	
4	Accounts receivable, net	22,820.	4	21,49
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees		1 1	
	Complete Part II of Schedule L	0.	5	
6	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0.	6	
7	Notes and loans receivable, net	0.	7	
7 8	Inventories for sale or use	2,140,655.		2,209,48
9	Prepaid expenses and deferred charges	2,140,033.		2,203,40
-	Land, buildings, and equipment: cost or		3	
IVa	other basis Complete Part VI of Schedule D 10a 768,890.			
h	Less: accumulated depreciation	381,002.	100	313,07
11	Investments - publicly traded securities		11	313,07
12	Investments - other securities See Part IV, line 11		12	
13	Investments - program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,812,685.		2,844,54
17	Accounts payable and accrued expenses	822,367.	_	1,035,31
18	Grants payable	0.		1,033,31
19	Deferred revenue		 ```	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D	<u></u>	-	
1	Loans and other payables to current and former officers, directors,		21	_
22	trustees, key employees, highest compensated employees, and			
	disqualified persons. Complete Part II of Schedule L	٥	22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties	0.	-	
25	Other liabilities (including federal income tax, payables to related third		24	
23	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	0.	25	
26	Total liabilities. Add lines 17 through 25	822,367.	26	1,035,31
Ì	Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.	0227307.	20	1,033,31
27	Unrestricted net assets	1,990,318.	27	1,809,23
28	Temporarily restricted net assets	0.	28	
29	Permanently restricted net assets	0.	29	
27 28 29 30 31 32 33	Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	1,990,318.	33	1,809,23
	Total liabilities and net assets/fund balances	2,812,685.	34	2,844,54

Form **990** (2015)

Form 9	90 (2015)				Pa	ge 12
Par	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			18,0	038.
2	Total expenses (must equal Part IX, column (A), line 25)	2	ĺ	4,4	99,	121.
3	Revenue less expenses Subtract line 2 from line 1	3	1			083.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,9	90,3	318.
5	Net unrealized gains (losses) on investments	5				0.
6	Donated services and use of facilities	6		1,0	21,1	138.
7	Investment expenses	7				0.
8	Prior period adjustments	8	<u> </u>			0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	<u> </u>	-1,0	21,1	138.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line	<u> </u>				-
	33, column (B))	10		1.8	09,2	235.
Part	XII Financial Statements and Reporting	1	•			
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		[_		
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplaıı	n in		1	
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	d or			
	reviewed on a separate basis, consolidated basis, or both	•				
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
_	If "Yes," check a box below to indicate whether the financial statements for the year were audi					
	separate basis, consolidated basis, or both:		, u			
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for)\/AF6	uaht			
	of the audit, review, or compilation of its financial statements and selection of an independent acc			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e					
	Schedule O	. 40 (61)				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	fort	_{h in}			
	the Single Audit Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au			3ь		

Form **990** (2015)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047 Open to Public Inspection

	ie of the organization						L	uncation number	
	SILOR VISION FOUN							-1174387	
				organizations must o				·	
	organization is not a pri				-		•		
1				ation of churches desc					
2				i). (Attach Schedule E	-		• •		
3	—	-	· ·	organization described		• •			
4				conjunction with a ho	spital de	scribed i	n section 170(b)(1)(A)	(iii). Enter the	
_	hospital's name, ci	•							
5				f a college or universi	ty owne	d or ope	erated by a governme	ental unit described in	
_	section 170(b)(1)(
6	_	_	_	ernmental unit describe					
7				ibstantial part of its su	apport fr	om a go	vernmental unit or fro	om the general public	
_	described in section			•					
8				(b)(1)(A)(vi). (Complete	-				
9									
				•		-			
	• • • • •			nd unrelated business			•	tax) from businesses	
40				1975 See section 509		-	•		
10	_			clusively to test for publ				rn, aut tha aumassa a	
11				clusively for the benefit of	-				
				s described in section (pes the type of support					
_	<u>~</u>								
а	•	-		d, supervised, or contr	-			• • • •	
		-		o regularly appoint or e Sections A and B.	elect a m	iajority o	r the directors or trus	tees of the supporting	
b			=		nnootion	ith ita	augnosted organizate	on(o) by bound	
U				sed or controlled in co organization vested in			· · · · -		
				V, Sections A and C.	uic saiii	e persor	is that control or man	age the supported	
С			=	ting organization opera	ated in c	onnectio	n with and functional	ly integrated with	
Ŭ		_	-	ns) You must comple				ily integrated with,	
d				pporting organization of				ted organization(s)	
_				anization generally mus	-				
				complete Part IV, Sect					
e				a written determination				I. Type III	
		_		ctionally integrated sup			•••	., . , po	
f	Enter the number of si		• •						
g	Provide the following in		=						
	(i) Name of supported organiz		(ii) EIN		(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of	
				(described on lines 1-9 above (see instructions))		ur governing		other support (see instructions)	
				above (see manuchons))	l docu	ment?	instructions)	mstructions)	
					Yes	No			
/A)	-	_							
(A)					_		l	<u> </u>	
(D)	· -	-							
(B)									
(C)									
(C)				<u> </u>					
(D)				İ	1	ł			
(0)									
(E)									
'-			<u> </u>	<u> </u>	 	ļ		<u> </u>	
_						1			
Tot				<u></u>		L	L	<u> </u>	
For	Paperwork Reduction Act m 990 or 990-EZ.	Notice,	see the Instructions	tor			Schedule A	(Form 990 or 990-EZ) 201	

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	1,431,136	2,504,844	2,983,138.	4,476,280.	4,293,186	15,688,584
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	1,431,136	2,504,844.	2,983,138	4,476,280	4,293,186	15,688,584
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
6	shown on line 11, column (f) Public support. Subtract line 5 from line 4						11,151,968
	tion B. Total Support						4,536,616
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(a) 2015	/O Total
7	Amounts from line 4	1,431,136.	2,504,844.	·		(e) 2015	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,431,136.	2,504,844.	2,983,138. 225	4,476,280	4,293,186	1 <u>5</u> ,688,584
9	Net income from unrelated business activities, whether or not the business is regularly carried on		:				0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0
11	Total support. Add lines 7 through 10			-			15,689,319
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is forganization, check this box and stop here	or the organizati	ion's first, secon	d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3) ▶
	tion C. Computation of Public Sup	····				 .	
14	Public support percentage for 2015 (III						28.92%
15	Public support percentage from 2014						24.76%
16a	331/3% support test - 2015. If the o	rganization did	not check the	box on line 13,	and line 14 is	331/3 % or mor	e, check
b	this box and stop here. The organization 331/3% support test - 2014. If the content is the state of the state	organization did	not check a bo	ox on line 13 o	r 16a, and line	15 is 331/3 %	or more,
47.	check this box and stop here. The orga						
1 / a	10%-facts-and-circumstances test - 2 10% or more, and if the organization						
	Part VI how the organization meets t						
b	organization		anization did no	ot check a box	on line 13, 16		► X
	15 is 10% or more, and if the orga						
	Explain in Part VI how the organization supported organization	on meets the "f	facts-and-circum	stances" test.	The organizatio	n qualifies as a	publicly
18	Private foundation. If the organization	did not check a	box on line 13,	16a, 16b, 17a,	or 17b, check	this box and see	
	instructions			· · · · · · · · · · · · · · · · · · ·		chedule A (Form 9	

Page 3

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
				ĺ			
_	organization's tax-exempt purpose			<u></u>	- -		
3	Gross receipts from activities that are not an						
_	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities		İ				
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5				_		
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
ь	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		İ				
_	Add lines 7a and 7b					-	
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support		L	L	<u> </u>		<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
		(4) 2011	(0) 2012	(6) 2010	(4) 2014	(e) 2013	(i) Total
9 10 a	Amounts from line 6					· - ·	
iva	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
Ь	Unrelated business taxable income (less						
	section 511 taxes) from businesses				ļ		
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business					1	
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is f	or the organiza	tion's first, seco	nd, third, fourth	, or fifth tax ye	ear as a section	501(c)(3)
	organization, check this box and stop here						
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2015 (line 8			nn (f))		15	%
16	Public support percentage from 2014 Sche					16	%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2015 (li	ne 10c, column (f) divided by line 1	3, column (f))		17	%
18	Investment income percentage from 2014					18	%
	331/3% support tests - 2015. If the or						
	17 is not more than 331/3%, check th						
h	33 1/3 % support tests - 2014. If the orga						
U	line 18 is not more than 331/3%, check						
20							
JSA	Private foundation. If the organization	aid not check	a DOX OII line	14, 19a, or 19b			
5E122	11000 0732BD 446A				3	CHAUGIO A (FOIM S	990 or 990-EZ) 2015
	OTOZOD TTOM						PAGE 16

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

CCII	on A. An Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a_		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
0 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10h		

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2015

Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izatio	ns	
Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must com-			nstructions, All
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or		· · · · · · · · · · · · · · · · · · ·	
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7	. ·	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	·	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)	_		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		1
3 Subtract line 2 from line 1d	3		1
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally	/-integi	rated Type III supporting	organization (see
instructions).	-	.	•

Schedule A (Form 990 or 990-EZ) 2015

Part		Supporting Organiza	tions (continuea)	
	on D - Distributions	- 		Current Year
1	Amounts paid to supported organizations to accomplish e.			
2	Amounts paid to perform activity that directly furthers exer	mpt purposes of support	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations _	
<u> 4</u>	Amounts paid to acquire exempt-use assets			
<u> 5 </u>	Qualified set-aside amounts (prior IRS approval required)			
<u>6</u>	Other distributions (describe in Part VI) See instructions			
<u> </u>	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI) See instructions.		<u>-</u> .	
9_	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	· · · · · · · · · · · · · · · · · · ·		
:	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015			
а				
b				
d	From 2013			
е				
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			-
	Applied to 2015 distributable amount		-	
i	Carryover from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7. \$			
a	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2015, if		-	·····
•	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
·	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2016. Add lines 3j	-		
'	•		;	
	and 4c Breakdown of line 7:			
_8	DIEGRUOWII OI IIIIE 1.			_
<u>а</u> ь		 		
	Figure 400 2012	-		<u> </u>
_ _			<u> </u>	
	Excess from 2014		- -	
e	Excess from 2015		<u> </u>	A (Form 990 or 990-EZ) 201

Schedule A (Form 990 or 990-EZ) 2015

Page 8

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SEE STATEMENT B

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b, OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990, Name of the organization Employer identification number ESSILOR VISION FOUNDATION 33-1174387 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) . . Aggregate value at end of year. Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a <u>2b</u> Number of conservation easements on a certified historic structure included in (a) 2¢ Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register........... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located > ___ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2015

Sche	dule D (Form 990) 2015									Page 2
Pai	t III Organizations Maintaini									
3	Using the organization's acquisition	on, accession, and	other reco	rds, chec	k any c	of the	follow	ng that are a sig	inificant us	e of its
	collection items (check all that app	oly)								
а	Public exhibition		d [Loan	or exch	ange p	program	ıs		
b	Scholarly research		еГ	Other			-			
c	Preservation for future gene	rations	_							
4	Provide a description of the orga		ns and expl	ain how t	thev fu	ther 1	the ara	anization's exemi	nt purpose	ın Part
•	XIII		io and oxpi	un, 11011	inoy ru.		0.9	amzation o oxom,	or purpose	···· · · · · · ·
5	During the year, did the organization	on solicit or receive	donations	of art buct	orical tr	oseur.	AS AT A	ther cimilar		
3	assets to be sold to raise funds rati								Yes	No
Dat			italileu as pa	art or the t	organiz	allons	COILECT	110117	163	NO
Par	t IV Escrow and Custodial Ar Complete if the organizat		os" on Form	. 000 D	ort IV / I	ina a	05 505	odad an amaun	t on Earm	
	990, Part X, line 21.	uon answered it	es on Form	1 990, F	art IV, I	iiie 5,	, or rep	oneu an amour	IL OH FOH	l
				 						
1 a	Is the organization an agent, truste								—	
	included on Form 990, Part X?							<i>.</i>	Yes	No
b	If "Yes," explain the arrangement i	n Part XIII and con	nplete the fo	llowing tal	ble.					
								Amount		
C	Beginning balance					1c				
d	Additions during the year					1d				
e	Distributions during the year					1e	_			
f	Ending balance					1f				
2a	Did the organization include an am	ount on Form 990	, Part X, line	21, for e	escrow	or cus	todial a	account liability?	Yes	No
ь	If "Yes," explain the arrangement i	n Part XIII. Check	here if the e	xplanation	has be	en pro	ovided o	n Part XIII		
	t V Endowment Funds.			•						
	Complete if the organizat	tion answered "Ye	es" on Forn	n 990. Pa	art IV. I	ine 1	0.			
		(a) Current year	(b) Pri			o years		(d) Three years back	(e) Four ye	ars back
4	Degramme of uses belones		1		 ` / -	<u> </u>			+ '	
1a	Beginning of year balance				 				 	
b	Contributions		 							
C	Net investment earnings, gains,						ĺ			
	and losses		-		 			·-	<u> </u>	
d	Grants or scholarships		-							
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance	L			<u> </u>					
2	Provide the estimated percentage		r end baland	e (line 1g,	, column	(a)) h	neld as.			
а	Board designated or quasi-endown	nent ▶	%							
b	Permanent endowment	%								
C	Temporarily restricted endowment	> %	, b							
	The percentages on lines 2a, 2b, a	and 2c should equa	1 100%							
3 a	Are there endowment funds not in	the possession of	the organiza	ation that	are hel	d and	admını	stered for the		
	organization by:								Y	s No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the relate	ed organizations list	ted as requir	ed on Sch	edule R	?			3b	_
4	Describe in Part XIII the intended in	-	•							
Par	t VI Land, Buildings, and Equ	ipment.								
	Complete if the organiza	<u>ition answered "Y</u>	es" on For				<u> 11a. Se</u>	<u>ee Form 990, Pa</u>	ırt X, line 1	<u> 10. </u>
	Description of property		or other basis estment)		or other ba other)	isis	(c) Accu		(d) Book value	,
1a	Land		Johnsont)	 		-+	aabia	CiadOil		
b	Buildings			 		+				
^	Leasehold improvements		 	 		+				
d	Equipment		768,890.	-		\dashv	Λ.	5 010	211	0.71
			, 00, 050.	-		\dashv	4.0	55,819.	313	3,071.
	Other		rm 000 Davi	V salve-	n (D) 1		. 1		211	0 071
ı ota	ı. Aud illes ta ullough te. (C <i>olumi</i> r	ı (u) ınuscequal Fo	ıııı əəu, ran	A, columi	rı (0), III	i e IUC	·/	▶	313	3,071.

Schedule D (Form 990) 2015

_	

Part VII	Complete if the organization answered		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financia	al derivatives		
	-held equity interests		
(A)			
<u>(B)</u>			
(C)			
(D)	.		
(E)		-	
(F)			
(G) (H)			
	n (b) must equal Form 990, Part X, col (B) line 12)		
art VIII		<u> </u>	
are viii	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11c. See Form 990, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation
	(c) December of misseument	(b) 500k 10l00	Cost or end-of-year market value
1)			
2)			
3)			
4)			
5)			
6)			
7)			
8)			
8) 9)			
(8) (9) tal. (Columi	n (b) must equal Form 990, Part X, col (B) line 13)		
8) 9) tal. (Columi	Other Assets.	d "Yes" on Form 990	Part IV line 11d. See Form 990. Part X. line 15
8) 9) al. (Columi	Other Assets. Complete if the organization answere		
8) 9) al. (Columi art IX	Other Assets. Complete if the organization answere	d "Yes" on Form 990	
8) 9) al. (Columi art IX	Other Assets. Complete if the organization answere		
8) 9) aal. (Column art IX 1)	Other Assets. Complete if the organization answere		
8) 9) al. (Column art IX 1) 2)	Other Assets. Complete if the organization answere		
8) 9) al. (Column art IX 1) 2) 3)	Other Assets. Complete if the organization answere		
8) 9) al. (Column art IX 1) 2) 3) 4)	Other Assets. Complete if the organization answere		
8) 9) al. (Column art IX 1) 2) 3) 4) 5)	Other Assets. Complete if the organization answere		
B) B) B) al. (Column art IX 1) 2) 3) 4) 5) 6) 7) B)	Other Assets. Complete if the organization answere		
8) 9) al. (Column art IX 1) 2) 3) 4) 5) 6) 7) 8)	Other Assets. Complete if the organization answere (a) Do	escription	(b) Book value
8) 9) tal. (Column 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column	Other Assets. Complete if the organization answere (a) De	escription	(b) Book value
8) 9) al. (Column 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column	Other Assets. Complete if the organization answere (a) De (b) must equal Form 990, Part X, col. (B) Other Liabilities.	line 15.)	(b) Book value
8) 9) tal. (Column 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column	Other Assets. Complete if the organization answere (a) De (b) must equal Form 990, Part X, col. (B) Other Liabilities. Complete if the organization answere	line 15.)	(b) Book value
8) 9) al. (Column 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column	Other Assets. Complete if the organization answered (a) Definition (b) must equal Form 990, Part X, col. (B) Other Liabilities. Complete if the organization answered line 25.	line 15.)d "Yes" on Form 990	(b) Book value
8) 9) al. (Column art IX 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column art X	Other Assets. Complete if the organization answered (a) Description of liability	line 15.)	(b) Book value
8) 9) al. (Column art IX 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column art X	Other Assets. Complete if the organization answered (a) Definition (b) must equal Form 990, Part X, col. (B) Other Liabilities. Complete if the organization answered line 25.	line 15.)d "Yes" on Form 990	(b) Book value
8) 9) al. (Column art IX 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column art X	Other Assets. Complete if the organization answered (a) Description of liability	line 15.)d "Yes" on Form 990	(b) Book value
8) 9) al. (Column 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column 2) art X	Other Assets. Complete if the organization answered (a) Description of liability	line 15.)d "Yes" on Form 990	(b) Book value
8) 9) lal. (Column 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Colt art X 1) Feder 2) 3) 4)	Other Assets. Complete if the organization answered (a) Description of liability	line 15.)d "Yes" on Form 990	(b) Book value
8) 9) lal. (Column 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Colt art X 1) Feder 2) 3) 4) 5)	Other Assets. Complete if the organization answered (a) Description of liability	line 15.)d "Yes" on Form 990	(b) Book value
8) 9) Initial (Column art IX 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column art X 1) Feder 2) 3) 4) 5) 6)	Other Assets. Complete if the organization answered (a) Description of liability	line 15.)d "Yes" on Form 990	(b) Book value
8) 9) tal. (Column art IX 1) 2) 3) 4) 5) 6) 7) 8) 9) tal. (Column art X (1) Feder (2) (3) (4) (5) (6) (7)	Other Assets. Complete if the organization answered (a) Description of liability	line 15.)d "Yes" on Form 990	(b) Book value
(8) 9) tal. (Column art IX (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column art X	Other Assets. Complete if the organization answered (a) Description of liability	line 15.)d "Yes" on Form 990	, Part IV, line 11e or 11f. See Form 990, Part X,

JSA 5E1270 1 000 0732BD 446A

Schedule D (Form 990) 2015

Part XIII Supplemental Information (continued)

PART XI, LINE 2D; PART XII, LINE 2D

FUNDRAISING EXPENSES DIRECTLY RELATED TO FUNDRAISING INCOME ARE APPROPRIATELY REPORTED ON FORM 990 PART VIII, LINE 8B.

PART XII, LINE 2A

REFER TO COMPENSATION DOCUMENTATION IN SCHEDULE O FOR PART VII OF FORM 990.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

lame	of the organization					Employer identification	on number
ESS:	ILOR VISION FOUNDATION					33-117438	7
Par	Fundraising Activities. Com Form 990-EZ filers are not				"Yes" on Form	990, Part IV, line	17.
1	Indicate whether the organization rais				activities. Check a	all that apply.	
а		е	$\overline{}$	_	non-government g		
b	—	f	1 1		government grants		
		_	1 1			5	
C	- 	g	Spec	ciai tundra	ising events		
đ	In-person solicitations						
	Did the organization have a written o or key employees listed in Form 990	, Part VII) or entity	in connec	tion with p	rofessional fundra	ising services?	Yes No
b	If "Yes," list the ten highest paid indi compensated at least \$5,000 by the		(fundraise	rs) pursua	int to agreements	under which the	fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody c	draiser have : or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2	- 						
3							
4		-					
5							_
6							
7							<u> </u>
8		-			.,.		
9							
10							
		·	1				
otal		<u> </u>		▶			
3	List all states in which the organizat registration or licensing.	ion is registered o	or licensed	l to solicit	contributions or	has been notified	it is exempt from
			· -· .			-	

Part II	Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more
	than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with
	gross receipts greater than \$5,000

		gross receipts greater than \$5,00	00		•	
			(a) Event #1 DALLAS GOLF EVE	(b) Event #2 OC GOLF EVENT	(c) Other events	(d) Total events (add col (a) through
			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	47,729.	33,442.		81,171
ď		Lana Cantubutuna				
	2	Less Contributions				
		line 2)	47,729.	33,442.		81,171
_	_			00,1121		
	4	Cash prizes				
	5	Noncash prizes				<u> </u>
nses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	· · · · · · · · · · · · · · · · · · ·			
rec		Entartainment	36 467	20.012		56 400
Ճ	8	Entertainment	36,467.	20,013.	-	56,480
	9	Other direct expenses				
	10	Direct expense summary Add lines 4	Lithrough Q in column (d	١	_	56,480
	11	Net income summary. Subtract line 1	0 from line 3, column (d)		24,691
Pa	rt	Gaming. Complete if the orga than \$15,000 on Form 990-E	anization answered "Y	es" on Form 990, Par	rt IV, line 19, or repo	
Ф			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Dirigo	bingo/progressive bingo	(c) Other gaining	col. (a) through col. (c))
Şe∖		_		!		
_	_1	Gross revenue	<u> </u>			<u> </u>
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
irect E	4	Rent/facility costs				
	5	Other direct expenses			T I	
		Valuntaar lahar	Yes%	\ 	Yes%	
	ס	Volunteer labor	No	No I	No	
	7	Direct expense summary. Add lines 2	through 5 in column (d)	>	
	Q	Net gaming income summary. Subtra	ect line 7 from line 1, col	lumn (d)	_	
_		Wet gaming income summary. Cubite	ict inic 7 hom inic 1, col	<u>anni (a)</u>		
9	Е	nter the state(s) in which the organizat	ion conducts gaming ac	ctivities.		
а	ıls	the organization licensed to conduct o	gaming activities in each	of these states?		Yes No
t) If	"No," explain				
	_					
10 a	ιV	Vere any of the organization's gaming I	icenses revoked, suspe	ended or terminated durir	ng the tax year?	. Yes No
t) If	"Yes," explain.				
	_					
					Schodule (G (Form 990 or 990-EZ) 2015

ESSILOR VISION FOUNDATION

33-1174387

Does the organization conduct gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other enformed to administer charitable gaming? Indicate the percentage of gaming activity conducted in: The organization's facility An outside facility Enter the name and address of the person who prepares the organization's gaming/special events bo records: Name ▶	· · · · · · -	Yes No
formed to administer charitable gaming? Indicate the percentage of gaming activity conducted in: The organization's facility	ntity	
Indicate the percentage of gaming activity conducted in: a The organization's facility		
a The organization's facility	[Yes No
b An outside facility		
b An outside facility	. 13a	%
records: Name ▶ Address ▶ 15 a Does the organization have a contract with a third party from whom the organization receives revenue?	. 13b	%
Address ▶ 15 a Does the organization have a contract with a third party from whom the organization receives revenue?	oks and	
 Does the organization have a contract with a third party from whom the organization receives revenue?		
revenue?		
revenue?	s gaming	
 b If "Yes," enter the amount of gaming revenue received by the organization ► \$		Yes No
amount of gaming revenue retained by the third party ► \$ c If "Yes," enter name and address of the third party Name ►	and the	
c If "Yes," enter name and address of the third party Name ▶	_	
Address ▶		
16 Gaming manager information:		
Name ▶		
Gaming manager compensation ▶ \$		
Description of services provided ▶		
Director/officer Employee Independent contractor		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming p	roceeds to	
retain the state gaming license?	[Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt or		
or spent in the organization's own exempt activities during the tax year ▶ \$		
Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, column Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addit (see instructions).		

Schedule G (Form 990 or 990-EZ) 2015

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public

Name of the organization

ESSILOR VISION FOUNDATION

Inspection Employer identification number 33-1174387

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	-	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
_	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line		,	
	1a?	2_		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization			
_	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of.			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any		l	
	compensation contingent on the net earnings of:]	-	
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	<u> </u>		
	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7	X	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			.,
_	in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in		-	-
	Regulations section 53.4958-6(c)?	9		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2015

Page 2

Schedule J (Form 990) 2015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII Section A, line 1a, applicable column (D) and (E) amounts for that

individual.

	C M to autobacoa (a)		and/or 1000 MISC community				
(A) Name and Title	(i) Base	2-W 10 11V	(iii) Other	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(I)-(D)	(F) Compensation in column (B) reported
	compensation		reportable compensation	compensation			as deferred on prior Form 990
STEPHEN SHAWLER	(E)						
DIANE GILLIS 2DIRECTOR OF PROGRAMS	€ €		SEE	SCHEDULE 0			
	(2)						
3DIRECTOR OF PROGRAMS & OPERATI	(ii)						
	(0)						
4	(ii)						
	(£)						
5	(ii)						
	€						
9	(ii)						
	(9)						
7	(ii)						
	(0)						
80	(E)						
	(p)						
6	(E)						
	(9)						
10	(9)						
	(2)						
11	(E)						
	(9)						
12	(0)						
	9						
13	(II)						
	(E)						
14	(II)						
	6						
15	(II)						
	(E)						
16	(ii)						

0732BD 446A JSA 5E1291 1 000

Schedule J (Form 990) 2015

Page 3

Schedule J (Form 990) 2015 Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

BONUS PAYMENTS ARE PROVIDED BASED ON WRITTEN OBJECTIVES UNDER AN

ESTABLISHED, WRITTEN PLAN. BONUSES MAY HAVE BEEN PAID BY ESSILOR OF

AMERICA, A RELATED ORGANIZATION, TO DIRECTORS OF ESSILOR OF AMERICA WHO

ALSO SERVE ON THE BOARD OF ESSILOR VISION FOUNDATION.

REFER TO COMPENSATION DOCUMENTATION IN SCHEDULE O FOR PART VII OF FORM

.066

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open To Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

ESSILOR VISION FOUNDATION 33-1174387

Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash cont			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes				_			
8	Intellectual property			-				
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous			-	· · · -			
13	Qualified conservation			_				
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential		<u> </u>					
16	Real estate - Commercial		13 X 1 101 100 100 100					
17	Real estate - Other							
18	Collectibles							
19	Food inventory		-		_			
20	Drugs and medical supplies				-			
21	Taxidermy							
22	Historical artifacts				-		_	
23	Scientific specimens						_	
24	Archeological artifacts		-					
25	Other ►(ATCH 1)			2,639,170.	_			
26	Other ►()			2,003,170.			_	
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received	h the ere	anization division the tay is					
25	which the organization completed F		-		29			
	which the organization completed r	-OHI 6263, 1	Part IV, Donee Acknowledg	ement	23		Yes	No.
200	During the year did the organizat		by contribution any propo	rty reported in Deat I line			163	
SVA	During the year, did the organizat		-	· ·	•			
	28, that it must hold for at least th	-			•	20-		v
	to be used for exempt purposes for		olding period?			30a		_ <u>X</u>
	If "Yes," describe the arrangement in			- 4				
31	Does the organization have a							
	contributions?					31		<u> </u>
32a	Does the organization hire or use		-					
_	contributions?	• • • • • •		• • • • • • • • • • • • • • • • • • • •		32a		<u>X</u> _
	If "Yes," describe in Part II							
33	If the organization did not report an describe in Part II.	amount in	column (c) for a type of pro	perty for which column (a)	ıs checked,			

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2015)

Part II

Page 2

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
EYE GLASS FRAMES	Х		1,727,424.	SUPPLIER WHOLESALE
EYE GLASS LENSES	х		911,746.	SUPPLIER WHOLESALE
TOTALS			2,639,170.	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

2015
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

33-1174387

PART VI, LINE 2

ESSILOR VISION FOUNDATION

DAVID MILAN AND MARGARET PEGGY HINTERGARDT ARE EMPLOYEES AT ESSILOR OF AMERICA, INC.

PART VI, LINE 11B

ALL DIRECTORS HAVE BEEN ELECTRONICALLY PROVIDED WITH A COPY OF THE FULL 990 AND ALL SCHEDULES BEFORE FILING.

PART VI, LINE 12C

IF IT IS DISCOVERED THAT A CONFLICT OR POTENTIAL CONFLICT OF INTEREST UNDER OUR POLICY HAS BEEN BREACHED, THE BOARD WILL TAKE APPROPRIATE ACTION TO REVERSE THE BREACH AND ASSURE THE NON-PROFIT IS MADE WHOLE.

DIRECTORS AND OFFICERS ARE REQUIRED ANNUALLY TO REVIEW AND SIGN A COPY OF THE POLICY AND TO REPORT ANY BREACH OR POSSIBLE BREACH OF WHICH THEY MAY BE AWARE.

PART VI, LINE 15A LINE 15B

THROUGH A WRITTEN SERVICES AGREEMENT, ESSILOR VISION FOUNDATION'S STAFF
SALARIES, BONUS AND FRINGE BENEFITS ARE DETERMINED BY A FORMAL COMPARABLE
PROCESS CARRIED OUT BY THE PROFESSIONALS IN THE HR DEPARTMENT OF ESSILOR
OF AMERICA TO ASSURE COMPLIANCE WITH THE RULES. THE PRESIDENT'S (CEO)
SALARY IS REVIEWED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS
AND UPDATED BASED ON ACHIEVEMENT OF ANNUAL PERSONAL PERFORMANCE REVIEW

(PPR) GOALS ESTABLISHED AT THE BEGINNING OF EVERY CALENDAR YEAR. CHANGES

Employer identification number 33-1174387

IN COMPENSATION ARE GRANTED ANNUALLY BASED ON ACHIEVEMENT OF ESTABLISHED PPR GOALS, MERIT AND SURVEYS OF OTHER COMPARABLE SALARIED POSITIONS.

PART VI, LINE 19

FORM 990 IS AVAILABLE ON GUIDESTAR.COM AND UPON REQUEST FROM ESSILOR VISION FOUNDATION.

PART VII, SECTION A

TOTAL COMPENSATION REPORTED FOR STEPHEN SHAWLER, DIANE GILLIS, AND DENNIS MAYO INCLUDING BASE, BONUS AND FRINGE BENEFITS IS PROVIDED IN-KIND FROM A RELATED ORGANIZATION, ESSILOR OF AMERICA, AND IS AT NO COST TO ESSILOR VISION FOUNDATION.

PART IX, LINE 24C

MEALS- THIS AMOUNT IS INCURRED TO FEED VOLUNTEERS AT THE VARIOUS EVENTS HELD BY BOTH SERVICE PROGRAMS.

PART XI, LINE 9

TOTAL COMPENSATION REPORTED FOR STEPHEN SHAWLER, DIANE GILLIS, AND DENNIS MAYO INCLUDING BASE, BONUS AND FRINGE BENEFITS IS PROVIDED IN-KIND FROM A RELATED ORGANIZATION, ESSILOR OF AMERICA, AND IS AT NO COST TO ESSILOR VISION FOUNDATION.

Schedule O (Form 990 or 990-EZ) 2015				D 2
Name of the organization ESSILOR VISION FOUNDATION			Employer Identificat	
FORM 990, PART VI, LINE 17 - STATES			ATTACHMENT 1	
AL, AK, AZ, AR, CA, CO, CT,				
FL, GA, IL, KS, KY, LA, ME, MD, MA, MI,				
MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,				
RI, SC, TN, UT, VA, WA, WV, WI,				
FORM 990, PART VIII - INVESTMENT INCOM	Ξ		ATTACHMENT 2	
DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
INTEREST INCOME	10	0.		100.
TOTALS	10	0.	- -	100.
FORM 990, PART VIII - FUNDRAISING EVENT	rs		ATTACHMENT 3	
DESCRIPTION	GROSS INCOME	DIREC EXPENS		NET INCOME
COSTA MESA GOLF EVENT	33,4	42. 2	20,013.	13,429.
DALLAS GOLF EVENT	47,7	29.	36,467.	11,262.

81,171.

ATTACHMENT 4

56,480.

TOTALS

24,691.

Name of the organization			Employer identification number
ESSILOR VISION FOUNDATION	<u></u>		33-1174387
FORM 990, PART IX - OTHER EXPENSES			ATTACHMENT 4 (CONT'D)
DESCRIPTION	(A) TOTAL EXPENSES	(B) PROGRAM SERVICE EXP.	(C) (D) MANAGEMENT FUNDRAISING AND GENERAL EXPENSES
FRAMES - IN-KIND BY SAFILO USA	2,570,336.	2,570,336.	
REPAIRS, MAINTENANCE & EQUIP	31,942.	31,942.	
VISION CARE AWARENESS CONSULT.	60,000.	60,000.	
OTHER FUNDRAISING EXPENSES	28,285.		28,285.
TOTALS	2,690,563.	2,662,278.	28,285.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

Complete If the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

20**15**

OMB No 1545-0047

► Attach to Form 990.
► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection Employer Identification number

ESSILOR VISION FOUNDATION

33-1174387

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part 1

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	Orrect controlling
(1)						
		-				
(2)						
(3)						
(4)						
(2)						
(9)						
Part II	Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.	e organization ansv	rered "Yes" on For	m 990, Part IV,	line 34 because	it had

e)	(a)	(a)	(2)			()	(a)	
Name, address, and Ell	Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public chanty status (if section 501(c)(3))	Direct controlling entity	Section 512(b)(13) controlled entity?	2(b)(13) led ?
							Yes	ક
(1) KVFL	46-4341720							
13555 N STEMMONS FWY	DALLAS, TX 75234	SUPPORTING	TX	501(C)(3)	509 (A) (3)-1 N/A	N/A		×
(2) ESSILOR SOCIAL IMPACT FUND	47-1119043							
13555 N STEMMONS FWY	DALLAS, TX 75234	PRIVATE FNDN	TX	501(C)(3)		N/A		×
(3)								
(4)								
				Ü				
(5)								
(9)								
							-	
(7)								

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

JSA

Schedule R (Form 990) 2015

Part III Identification of Related Organizations Taxable a because it had one or more related organizations t	ed Organizations more related orga	Taxable anizations	as a Partner	ship Compartnersh	nplete if the	is a Partnership Complete if the organizatic reated as a partnership during the tax year.	is a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 reated as a partnership during the tax year.	es" on For	m 990, Par	rt IV, line	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign		Pre incor	(e) Predominant Income (related, unrelated, excluded from tax under sections 512-514)	Share of total	(g) Share of end-of- year assets	(h) Olescentrate abcarbone?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		General or Permanaging ow partner?	(k) Percentage ownership
(1)								Yes		Yes	o N	
(2)										_		
(3)									-			
(4)										-		
(5)		_							-	-		
(9)								 -		-	 	
(7)				_				-				
Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization ans line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	ed Organizations one or more rela	Taxable	as a Corpor	ation or T	rust Com	plete if the or n or trust durin	is a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, zations treated as a corporation or trust during the tax year.	vered "Yes	s" on Form	990, Pa	ת אַ 'ב	
(a) Name, address, and EIN of related organization	of related organization		Primary (b)	activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp. S corp. or trust)	(f) Share of total income		(g) Share of end-of-year assets	(h) Percentage ownership	Section 512(b)(13) controlled entity?
												Yes No
(1) ESSILOR OF AMERICA		59-3727674	74									
13555 N STEMMONS FWY DALLAS, TX (2)	K 75234		MANUFACTURER	JRER	30	N/A	C CORP		-			×
(3)			<u> </u>									-
(4)												
(5)												1
(9)			-						+			
(1)			1		_						_	
JSA 5E1308 1 000									, "	Schedule	Schedule R (Form 990) 2015	90) 2015

PAGE 52

Yes No

Schedule R (Form 990) 2015

Method of determining 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds ပ္ 4 9 5 Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36 Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.............. During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Performance of services or membership or fundraising solicitations for related organization(s) Gift, grant, or capital contribution to related organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule Other transfer of cash or property from related organization(s), Name of related organization Exchange of assets with related organization(s), . . Part V Ε Q.

Ε

	1	:	
(1) ESSILOR OF AMERICA	Ţ	1,021,138.	1,021,138. IN KIND SERVICE
(2) ESSILOR OF AMERICA	N	30,882.	30,882. FACILITIES
(3) ESSILOR OF AMERICA	S	911,746.	911,746. IN KIND CONT.
(4) ESSILOR OF AMERICA	U	83,823.	83,823. CASH CONT.
(5) KVFL	U	5,495.	5,495. CASH CONT.
(6) ESSILOR SOCIAL IMPACT FUND	U	105,133.	105,133. CASH CONT.

JSA 5E1309 1 000

PAGE

Yes No Method of determining amount involved If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. CASH DIST Ξ 9 Purchase of assets from related organization(s)................................. Exchange of assets with related organization(s)................................. Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. 15,000 Amount involved During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? (b) Transaction type (a-s) ф Performance of services or membership or fundraising solicitations for related organization(s) Sharing of paid employees with related organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Other transfer of cash or property from related organization(s), Name of related organization KVFL Part V ε = Ξ 9 3 ව (4) (9)

JSA 5E1309 1 000 54

Schedule R (Form 990) 2015

Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) (b) (c) (d) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) Primary activity	(c) Legal domicle (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes No			Yes	S.		Yes	2	
(1)												
(2)												
(3)												
(4)								-				
(5)											-	
(9)												
(7)												ŀ
(8)										_		
(6)												
(10)												
(11)							<u>-</u>				-	
(12)												
(13)												
(14)												
(15)												
(16)						ļ 		<u> </u>				
JSA 5E1310 1 000									Sch	Schedule R (Form 990) 2015	Form 99	10) 2015

PAGE 55

Schedule R (Form 990) 2015

Page 5

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

PART II

KVFL IS A SUPPORTING ORGANIZATION WITHIN THE MEANING OF SECTION 509(A)(3)

OF THE INTERNAL REVENUE CODE TO ESSILOR VISION FOUNDATION (EVF). THE

BOARD OF DIRECTORS OF KVFL IS APPOINTED BY THE BOARD OF DIRECTORS OF EVF,

THUS MAKING KVFL A TYPE I SUPPORTING ORGANIZATION.

ESSILOR SOCIAL IMPACT FUND IS A 501(C)(3) PRIVATE FOUNDATION. EACH OF THE DIRECTORS AND OFFICERS ARE BOTH APPOINTED BY ESSILOR OF AMERICA, INC. AND EMPLOYEES OF ESSILOR OF AMERICA, INC. AS SUCH, ESSILOR SOCIAL IMPACT FUND IS CONSIDERED A RELATED ENTITY (BROTHER/SISTER RELATIONSHIP) OF ESSILOR VISION FOUNDATION.

PART IV

ESSILOR OF AMERICA IS A MAJOR SOURCE OF SUPPORT FOR THE ESSILOR VISION FOUNDATION. VARIOUS SUPPORT SERVICES AND OFFICE SPACE ARE DONATED.

EMPLOYEE SALARIES AND BENEFITS, TECHNOLOGY AND COMMUNICATION, AND CERTAIN OTHER COSTS ARE ADMINISTERED BY ESSILOR OF AMERICA AND CHARGED TO ESSILOR VISION FOUNDATION UNDER A WRITTEN SERVICES AGREEMENT AS A CONVENIENCE TO EVF. THIS ALLEVIATES THE NEED FOR HUMAN RESOURCES AND FACILITIES

SERVICES, INCLUDING COMPENSATION, RETIREMENT, INSURANCE, AND OTHER FRINGE BENEFITS WHICH WOULD BE AN ADMINISTRATIVE BURDEN TO THE NON-PROFIT.

WITHOUT IT, THE NON-PROFIT WOULD HAVE A DECREASED ABILITY TO PURSUE ITS CHARITABLE MISSION. AT PRESENT, THE MANAGEMENT AND BOARD OF ESSILOR VISION FOUNDATION FEEL THIS IS OF SUBSTANTIAL BENEFIT TO ESSILOR VISION FOUNDATION. THE ARRANGEMENT IS REVIEWED FROM TIME TO TIME IN ORDER TO

Schedule R (Form 990) 2015

Page 5

Part VII Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule R (see

ASSURE THE BENEFITS AND ENCUMBRANCES ARE, ON BALANCE, CONTINUING TO BE IN FAVOR OF THE NON-PROFIT.