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Return of Private Foundation

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, 2015, and ending

, 20

Name of foundation HAROLD SIMMONS FOUNDATION, INC.		A Employer identification number 75-2222091
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions)
5430 LBJ FREEWAY	1700	(972) 233-1700
City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75240-2697		C If exemption application is pending, check here. ☐
G Check all that apply	Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change ☐	D 1. Foreign organizations, check here. ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A) check here. ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 6) ☐ \$ 214,520. (Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		13,600,000.		Column C	
2 Check ☐ if the foundation is not required to attach Sch. B.				Not Required	
3 Interest on savings and temporary cash investments.					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain.					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)		490,000.			
11 Other income (attach schedule) ATCH. 1		14,090,000.			
12 Total. Add lines 1 through 11		0.			
13 Compensation of officers, directors, trustees, etc.					
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)					
c Other professional fees (attach schedule)					
17 Interest		126,683.			
18 Taxes (attach schedule) (see instructions) [2]					
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule) ATCH. 3		530,593.			
24 Total operating and administrative expenses. Add lines 13 through 23.		657,276.			
25 Contributions, gifts, grants paid ATCH. 5		15,469,983.		ATCH. 6C	18,552,002.
26 Total expenses and disbursements Add lines 24 and 25		16,127,259.			18,552,002.
27 Subtract line 26 from line 12		-2,037,259.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	5,321,469.	214,520.	214,520.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	12,329.	NONE	NONE
	10a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶ (attach schedule)				
12 Investments - mortgage loans				
13 Investments - other (attach schedule)				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶ (attach schedule)				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	5,333,798.	214,520.	214,520.	
Liabilities	17 Accounts payable and accrued expenses	23,491,055.	20,409,036.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	23,491,055.	20,409,036.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here . ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	-18,157,257.	-20,194,516.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	-18,157,257.	-20,194,516.	
31 Total liabilities and net assets/fund balances (see instructions)	5,333,798.	214,520.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	-18,157,257.
2 Enter amount from Part I, line 27a	2	-2,037,259.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	-20,194,516.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	-20,194,516.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 2				
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3 N/A		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	19,252,676.	15,221,423.	1.264841
2013	31,393,581.	41,224,354.	0.761530
2012	18,504,715.	36,309,354.	0.509640
2011	17,366,971.	38,280,951.	0.453671
2010	11,000,578.	19,800,882.	0.555560
2 Total of line 1, column (d)			2 3.545242
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.709048
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 1,149,793.
5 Multiply line 4 by line 3			5 815,258.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7 815,258.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 18,552,002.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	0.
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
3 Add lines 1 and 2			
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments		6a	
a 2015 estimated tax payments and 2014 overpayment credited to 2015			
b Exempt foreign organizations - tax withheld at source			
c Tax paid with application for extension of time to file (Form 8868)			
d Backup withholding erroneously withheld			
7 Total credits and payments. Add lines 6a through 6d		7	0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax ☐ Refunded ☐		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ <u>0</u> (2) On foundation managers ☐ \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ TX, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	Yes	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ PATTY BRINDA Telephone no ▶ (972) 233-1700 Located at ▶ 5430 LBJ FREEWAY, SUITE 1700 DALLAS, TX ZIP+4 ▶ 75240-2697			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ and enter the amount of tax-exempt interest received or accrued during the year. ▶ 15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ N/A	16	Yes	No
				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	N/A
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** X

If "Yes" to 6b, file Form 8870

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b** N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHMENT 8	N/A	0.	0.	0.

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

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

Total number of other employees paid over \$50,000. ☐ NONE

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	N/A	0.
Total number of others receiving over \$50,000 for professional services		NONE

Part IX-A Summary of Direct Charitable Activities

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	1,167,303.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,167,303.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,167,303.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	17,510.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,149,793.
6	Minimum investment return. Enter 5% of line 5	6	57,490.

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

1	Minimum investment return from Part X, line 6	1	57,490.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	57,490.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	57,490.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	57,490.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	18,552,002.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	18,552,002.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	18,552,002.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				57,490.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20 <u>13</u> , 20 <u>12</u> , 20 <u>11</u>				
3 Excess distributions carryover, if any, to 2015				
a From 2010	10,018,586.			
b From 2011	15,564,819.			
c From 2012	16,698,761.			
d From 2013	29,342,291.			
e From 2014	18,748,445.			
f Total of lines 3a through e	90,372,902.			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ <u>18,552,002.</u>				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2015 distributable amount.				57,490.
e Remaining amount distributed out of corpus.	18,494,512.			
5 Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	108,867,414.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	10,018,586.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	98,848,828.			
10 Analysis of line 9				
a Excess from 2011	15,564,819.			
b Excess from 2012	16,698,761.			
c Excess from 2013	29,342,291.			
d Excess from 2014	18,748,445.			
e Excess from 2015	18,494,512.			

Part XV Supplementary Information *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE ATTACHMENT 6				18,552,002.
Total			▶ 3a	18,552,002.
b <i>Approved for future payment</i> SEE ATTACHMENT 7				7,995,000.
Total			▶ 3b	7,995,000.

Part XVI-A Analysis of Income-Producing Activities

N/A

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments .					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property. .					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e)					
13	Total. Add line 12, columns (b), (d), and (e)					

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

N/A

[illegible]

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

- | | | Yes | No |
|----------|--|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

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

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

8/15/16
Date

Secretary

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

Schedule B(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2015▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**Name of the organization**

HAROLD SIMMONS FOUNDATION, INC.

Employer identification number

75-2222091

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization **HAROLD SIMMONS FOUNDATION, INC.**Employer identification number
75-2222091**Part I** Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CONTRAN CORPORATION 5430 LBJ FREEWAY, SUITE 1700 DALLAS, TX 75240-2697	\$ 13,600,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization **HAROLD SIMMONS FOUNDATION, INC.**

Employer identification number

75-2222091

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

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

Name of organization **HAROLD SIMMONS FOUNDATION, INC.**

Employer identification number

75-2222091

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
CONTRIBUTED SERVICES-NONCASH	490,000.
TOTALS	<u>490,000.</u>

ATTACHMENT 2FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
TAX ON 2014 INVESTMENT INCOME	126,683.
TOTALS	<u>126,683.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
ADMINISTRATIVE FEES	40,593.
CONTRIBUTED SERVICES	490,000.
TOTALS	<u>530,593.</u>

ATTACHMENT 4

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

LISA K. SIMMONS
5430 LBJ FREEWAY, SUITE 1700
DALLAS, TX 75240
972 233 1700

Harold Simmons Foundation, Inc.
Form 990-PF
Year ended 12/31/2015

75-2222091

Part I - line 25
Contributions, gifts, grants paid

<u>Name and address</u>	<u>Class of Activity or Purpose</u>	<u>Type</u>	<u>Date</u>	<u>Amount</u>
various	Art and Culture	Cash	12/31/2015	155,000
various	Civic	Cash	12/31/2015	940,316
various	Education	Cash	12/31/2015	8,971,729
various	Health and Medical	Cash	12/31/2015	696,677
various	Social	Cash	12/31/2015	4,044,261
various	United Way	Cash	12/31/2015	82,000
various	Youth	Cash	12/31/2015	<u>580,000</u>
Total Line 25				<u><u>15,469,983</u></u>

Schedule of Payments Summary

Cash Contributions - 2015

Art & Culture	\$372,500
Civic	1,931,500
Education	4,940,000
Health & Medical	5,683,200
Social Welfare	4,562,802
United Way	82,000
Youth	<u>980,000</u>

Total Cash Contributions Made	18,552,002
-------------------------------	------------

Noncash Contributions - 2015

None	0
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Total Noncash Contributions	<u>0</u>
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Total Contributions Made (see page 40)	<u><u>\$18,552,002</u></u>
--	----------------------------

HAROLD SIMMONS FOUNDATION, INC.

75-2222091

Fiscal Year 2015

SCHEDULE OF APPROPRIATIONS AND PAYMENTS, BY PROGRAM

7/28/2016

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
ARTS & CULTURE						
Childrens Chorus Of Greater Dallas 325 N St Paul St, Ste 2020 Dallas, TX 75201 <i>Community Engagement Project</i> \$10,000.00 2015	501(c)3	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Dallas Black Dance Theatre PO Box 131290 Dallas, TX 75313-1290 <i>Three-year pledge for infrastructure development</i> \$700,000.00 2013	501(c)3	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00
Dallas Museum of Art 1717 North Harwood Dallas, TX 75201 <i>2015-2016 membership</i> \$2,500.00 2015	501(c)3	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
The Dallas Opera The Margot and Bill Winspear Opera House 2403 Flora Street, Suite 500 Dallas, TX 75201 <i>Education and Family Outreach</i> \$5,000.00 2015	501(c)3	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

HAROLD SIMMONS FOUNDATION, INC.

75-2222091

Fiscal Year 2015

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Dallas Summer Musicals Inc Dtd 121862 Music Hall at Fair Park PO Box 710336 Dallas, TX 75371-0336 <i>Seats for Kids Program and DSM Academy of Performing Arts</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Dallas Symphony Association Inc 2301 Flora St Dallas, TX 75201-2413 <i>Young Strings program for 2014-15 season.</i> \$25,000.00 2015	501(c)3	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Dallas Theater Center 2400 Flora St Dallas, TX 75201 <i>Project Discovery educational program</i> \$25,000.00 2015	501(c)3	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Public Radio International Inc 401 2nd Ave N, Ste 500 Minneapolis, MN 55401 <i>Across Women's Lives</i> \$50,000.00 2015	501(c)3	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Shakespeare Festival Of Dallas Sammons Center For the Arts 3630 Harry Hines Boulevard, 3rd Floor Dallas, TX 75219 <i>Operating expenses</i> \$10,000.00 2015	501(c)3	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

HAROLD SIMMONS FOUNDATION, INC.

75-2222091

Fiscal Year 2015

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Taca Inc 1722 Routh St, Ste 115 Dallas, TX 75201 <i>TACA Silver Cup Award Luncheon</i> \$5,000.00 2015	501(c)3	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Teco Theatrical Productions, Inc. 215 S Tyler Street Dallas, TX 75208 <i>Educational programming</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Total ARTS & CULTURE (11 items)						
CIVIC		\$200,000.00	\$172,500.00	\$0.00	\$372,500.00	\$0.00
Alliance For Justice 11 Dupont Circle NW, 2nd Floor Washington, DC 20036 <i>(NEW 2015) Bolder Advocacy Initiative in Texas: works to strengthen advocacy capacity of nonprofits through training & technical assistance.</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Americans For Responsible Solutions Foundation PO Box 15642 Washington, DC 20003-0642 <i>(NEW 2015) Advocates for sensible policy changes to reduce gun violence.</i> \$25,000.00 2015	501(c)3	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

HAROLD SIMMONS FOUNDATION, INC.

75-2222091

Fiscal Year 2015

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Connemara Conservancy Foundation 1314 W McDermott, Ste 106-812 Allen, TX 75013 <i>Operating expenses</i> \$5,000.00 2015	501(c)3	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Dallas Holocaust Museum 211 N Record St, Ste 100 Dallas, TX 75202-3361 <i>Speaker event with Romeo Dallaire</i> \$5,000.00 2015	501(c)3	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Dallas Zoological Society 650 South RL Thornton Freeway Dallas, TX 75203-3013 <i>Five-year pledge for new Hippo Exhibit</i> \$5,000,000.00 2014	501(c)3	\$4,000,000.00	\$0.00	\$0.00	\$1,000,000.00	\$3,000,000.00
Equal Justice USA 20 Jay Street, Ste #808 Brooklyn, NY 11201 <i>Two-year pledge for operating support to organization working to end the death penalty and promote participatory justice</i> \$50,000.00 2014	501(c)3	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
Every Voice Center 1211 Connecticut Avenue NW, Suite 600 Washington, DC 20036 <i>(Formerly Public Campaign.) Advocates for "small donor" financing of elections at federal, state and local levels.</i> \$250,000.00 2015	501(c)3	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00

HAROLD SIMMONS FOUNDATION, INC.

75-2222091

Fiscal Year 2015

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Hunt Alternatives 625 Mount Auburn St Cambridge, MA 02138 <i>Four-year pledge for technical assistance to initiative that aims to reduce the demand for prostituted sex</i> \$400,000.00 2012	501(c)3	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
Inclusive Security Action Inc 625 Mount Auburn St Cambridge, MA 02138 <i>Works to involve more women in peacemaking process around the world.</i> \$300,000.00 2015	501(c)3	\$0.00	\$300,000.00	\$0.00	\$100,000.00	\$200,000.00
Johns Hopkins University Bloomberg School of Public Health Center for Gun Control Policy and Research 624 North Broadway, 5th Floor Baltimore, MD 21205-1996 <i>+ Three-year pledge for research study on Gun Owners' Perspectives on Promoting Safe Gun Ownership and Sales Practices</i> \$412,000.00 2013	501(c)3	\$251,000.00	\$0.00	\$0.00	\$170,000.00	\$81,000.00
The Nature Conservancy of Texas 2122 Kidwell Street, Suite 100 Dallas, TX 75214 <i>Nature gap analysis</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

HAROLD SIMMONS FOUNDATION, INC. **75-2222091** **Fiscal Year 2015**

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Safer Dallas Better Dallas 8150 N Central Expressway, Ste 1900 Dallas, TX 75206 <i>Three-year pledge for operating expenses</i> \$75,000.00 2013	501(c)3	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
Southern Methodist University PO Box 750100 Dallas, TX 75275 <i>Distinguished Alumni Awards</i> \$1,500.00 2015	501(c)3	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Texas Applesseed 1609 Shoal Creek, Ste 201 Austin, TX 78701 <i>Promotes social & economic changes through research & policy expertise.</i> \$200,000.00 2015	501(c)3	\$0.00	\$200,000.00	\$0.00	\$100,000.00	\$100,000.00
Texas Campaign For The Environment Fund 3303 Lee Pkwy, Ste 402 Dallas, TX 75219 <i>Zero Waste DFW Project</i> \$10,000.00 2015	501(c)3	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Texas Tribune Inc 823 Congress Avenue, Ste 210 Austin, TX 78701 <i>Coverage of Criminal Justice issues</i> \$50,000.00 2015	501(c)3	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

HAROLD SIMMONS FOUNDATION, INC.

75-2222091

Fiscal Year 2015

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Texas Organizing Project Education Fund	501(c)3	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
2404 Caroline St Houston, TX 77004 <i>Promotes community organizing and civic engagement.</i> \$25,000.00 2015						
Total CIVIC (17 Items)		\$4,401,000.00	\$911,500.00	\$0.00	\$1,931,500.00	\$3,381,000.00
EDUCATION						
Alba-Golden ISD 1373 County Rd 2377 Alba, TX 75410 <i>Five-year pledge for five college scholarships for graduating seniors</i> \$125,000.00 2015	501(c)3	\$0.00	\$125,000.00	\$0.00	\$25,000.00	\$100,000.00
Austin Community Foundation 4315 Guadalupe St, Ste 300 Austin, TX 78751 <i>Texas Education Grantmakers Advocacy Consortium (TEGAC)</i> \$5,000.00 2015	501(c)3	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Austin Community Foundation 4315 Guadalupe St, Ste 300 Austin, TX 78751 <i>(NEW) TEGAC focuses on Early Childhood Education and other issues.</i> \$35,000.00 2015	501(c)3	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00

HAROLD SIMMONS FOUNDATION, INC.

75-2222091

Fiscal Year 2015

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
AVANCE	501(c)3	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
2060 Singleton Blvd, Ste 103 Dallas, TX 75212 <i>Three-year pledge for operating expenses</i> \$150,000.00 2013						
United States Conference Of Catholic Bishops	501(c)3	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
3900 Rugged Drive Dallas, TX 75224-9911 <i>Tuition assistance for students</i> \$50,000.00 2015						
Brown University	501(c)3	\$80,000.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00
Box 1893 Providence, RI 02912-1976 <i>Five-year pledge for Brown Annual Fund Scholarship program</i> \$200,000.00 2012						
Camp Fire First Texas	501(c)3	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
2700 Meacham Blvd. Fort Worth, TX 76137 <i>Three-year pledge for professional development for Dallas child care teachers and directors</i> \$30,000.00 2013						

HAROLD SIMMONS FOUNDATION, INC.

75-2222091

Fiscal Year 2015

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Communities Foundation Of Texas Inc 2501 Oak Lawn, Ste 800 Dallas, TX 75219 <i>Four-year pledge to organization created to coordinate a county-wide effort to improve outcomes for children and youth in the education system</i> \$300,000.00 2012	501(c)3	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
Dallas Urban Debate Alliance PO Box 670564 Dallas, TX 75367 <i>Support of DISD middle school program</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Lumin Education 924 Wayne St Dallas, TX 75223 <i>Three-year pledge for professional expansion of programs at East Dallas Community School and its charter school</i> \$5,000,000.00 2015	501(c)3	\$0.00	\$5,000,000.00	\$0.00	\$1,000,000.00	\$4,000,000.00 *
Educational Opportunities Inc 3419 Westminster Ave, Ste 218 Dallas, TX 75205-1387 <i>Three-year pledge for college scholarship for talented DISD student</i> \$30,000.00 2013	501(c)3	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00

HAROLD SIMMONS FOUNDATION, INC.

75-2222091

Fiscal Year 2015

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Friends of Barack Obama Male Leadership Academy 4730 S Lancaster Rd Dallas, TX 75216-7111 <i>Salary for a full time director of development</i> \$225,000.00 2015	501(c)3	\$0.00	\$225,000.00	\$0.00	\$75,000.00	\$150,000.00
Mata Montessori PTA 7420 LaVista Drive Dallas, Texas 75214 <i>(NEW 2015) Nienhuis Montessori bell set</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Dallas County Mental Health & Mental Retardation Center 1380 River Bend Drive Dallas, TX 75247-4914 <i>Three-year pledge to support and expand residency training program of psychiatrists working in the area of public mental health</i> \$150,000.00 2013	501(c)3	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
Mi Escuelita Preschool Inc PO Box 191487 Dallas, TX 75219-9998 <i>Expansion of the early childhood education program into two key Dallas area charter schools, KIPP Truth and Uplift Peak</i> \$75,000.00 2015	501(c)3	\$0.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00

HAROLD SIMMONS FOUNDATION, INC.

75-2222091

Fiscal Year 2015

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Montessori Training And Research Center Of Dallas 13612 Midway Rd, Ste 292 Dallas, TX 75244 <i>Five-year pledge for administrative salaries</i> \$250,000.00 2013	501(c)3	\$150,000.00	\$0.00	\$0.00	\$50,000.00	\$100,000.00
Catholic Charismatic Services Of Dallas Texas Inc PO Box 225159 Dallas, TX 75222-5159 <i>For purchase of Montessori materials.</i> \$10,000.00 2015	501(c)3	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
National Center for Montessori in the Public Sector (NCMPS) 125 Whiting Ln W Hartford, CT 06119 <i>(NEW 2015) Launch of a comprehensive communications initiative designed to bring greater and more accurate attention to Montessori education as it is practiced in the public sector</i> \$300,000.00 2015	501(c)3	\$0.00	\$300,000.00	\$0.00	\$150,000.00	\$150,000.00
Notre Dame Of Dallas Schools Inc 2018 Allen St Dallas, TX 75204 <i>Operating expenses</i> \$200,000.00 2015	501(c)3	\$0.00	\$200,000.00	\$0.00	\$50,000.00	\$150,000.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
United States Conference Of Catholic Bishops 7625 Cortland Ave Dallas, TX 75235 <i>Enhance and expand the Montessori Method of instruction in Early Childhood</i> \$75,000.00 2015	501(c)3	\$0.00	\$75,000.00	\$0.00	\$25,000.00	\$50,000.00
Paul Quinn College 3837 Simpson Stuart Rd Dallas, TX 75241 <i>Three-year pledge for physical infrastructure, operating expenses, and scholarship support</i> \$1,000,000.00 2013	501(c)3	\$250,000.00	\$0.00	\$0.00	\$250,000.00	\$0.00
Readers 2 Leaders PO Box 195076 2223 Singleton Blvd, Ste 140, Dallas 75212 Dallas, TX 75219 <i>Operating expenses</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Reading Partners North Texas 2910 Swiss Ave Dallas, TX 75204 <i>Operating expenses for early intervention program in Dallas schools during 2014-15 school year</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
REAL School Gardens 1700 University Dr, Ste 260 Ft Worth, TX 76107 <i>Operating expenses for school learning gardens for children to boost academic achievement, social skills and foster environmental stewardship</i> \$25,000.00 2015	501(c)3	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Reasoning Mind, Inc. 8150 N Central Expressway, Ste 800 Dallas, TX 75206 <i>Texas Mission to MARS (Making Algebra-Ready Students) program.</i> \$750,000.00 2015	501(c)3	\$0.00	\$750,000.00	\$0.00	\$250,000.00	\$500,000.00
Southern Methodist University PO Box 750100 Dallas, TX 75275 <i>The Budd Center Involving Communities in Education</i> \$150,000.00 2015	501(c)3	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
Stand For Children Leadership Center 1350 Motor Circle Dallas, TX 75207 <i>Work to ensure high-quality education at K-12 level.</i> \$50,000.00 2015	501(c)3	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Teach for America 600 N Pearl St, Ste S2300 Dallas, TX 75201 <i>Three-year pledge for Teach for America - Dallas/Forth Worth 2013 Expansion Plan</i>	501(c)3	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$0.00
\$450,000.00 2013						
Teaching Trust 1825 Market Center Blvd, Ste 260 Dallas, TX 75207 <i>(NEW 2015) Offers training programs for principals & school leadership teams.</i>	501(c)3	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
\$150,000.00 2015						
Texas Christian University TCU Box 297044 Ft Worth, TX 76129 <i>Institute of Child Development program support</i>	501(c)3	\$0.00	\$300,000.00	\$0.00	\$150,000.00	\$150,000.00
\$300,000.00 2015						
The University of Texas at Austin Annette Strauss Institute for Civic Life 2504A Whitis Ave, Stop R2000 Austin, TX 78712 <i>Annette Strauss Institute Speak Up! Speak Out! civic education program for middle and high school students in Dallas</i>	501(c)3	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
\$25,000.00 2015						

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Uplift Education	501(c)3	\$2,500,000.00	\$0.00	\$0.00	\$1,250,000.00	\$1,250,000.00
1825 Market Center Blvd. Dallas, TX 75207-3357						
<i>Four-year pledge for expansion of four new schools in charter school system</i>						
\$5,000,000.00						
2013						
Urban Teachers	501(c)3	\$0.00	\$125,000.00	\$0.00	\$125,000.00	\$0.00
1500 Union Avenue, Suite 2200 Baltimore, MD 21211						
<i>(NEW 2015) Planning for launch of Urban Teachers in Dallas, a program that intensively trains new teachers</i>						
\$125,000.00						
2015						
Wesley Rankin Community Center Inc	501(c)3	\$800,000.00	\$0.00	\$0.00	\$200,000.00	\$600,000.00
3100 Crossman Avenue Dallas, TX 75212						
<i>Five-year pledge for Early Childhood Education Learning Center</i>						
\$1,000,000.00						
2014						
West Dallas Community School Foundation	501(c)3	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00
2300 Canada Drive Dallas, TX 75212						
<i>Three-year pledge for capital needs, salary of administrator and Adaptive Montessori program</i>						
\$152,000.00						
2013						

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
World Affairs Council Of Dallas Fort Worth	501(c)3	\$0.00	\$120,000.00	\$0.00	\$40,000.00	\$80,000.00
325 N. St. Paul Street, Ste. 4200 Dallas, TX 75201 <i>Operating expenses for the International Education Program</i> \$120,000.00 2015						
Young Women's Preparatory Network 2804 Swiss Ave Dallas, TX 75204 <i>Three-year pledge for summer enhancement program for students of Irma Rangel Young Women's Leadership School</i> \$60,000.00 2013	501(c)3	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00
Dallas Foundation, A TX Nonprofit Corporation The Dallas Foundation 3963 Maple Ave, Ste 390 Dallas, TX 75219 <i>Year seven of the Early Childhood Education/School Readiness Initiative in Bachman Lake area</i> \$100,000.00 2015	501(c)3	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Dallas Foundation, A TX Nonprofit Corporation The Dallas Foundation 3963 Maple Ave, Ste 390 Dallas, TX 75219 <i>Bachman Lake Family Center Capital Campaign</i> \$100,000.00 2015	501(c)3	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Total EDUCATION (39 items)						
		\$4,185,000.00	\$8,075,000.00	\$0.00	\$4,940,000.00	\$7,320,000.00
HEALTH & MEDICAL						
Grace United Methodist Church Agape Clinic	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
4105 Junius St Dallas, TX 75246 <i>Operating expenses</i> \$20,000.00 2015						
Aids Interfaith Network Inc 2707 N Stemmons, Ste 120 Dallas, TX 75207 <i>Purchase of a new van for Transportation Program</i> \$40,000.00 2015	501(c)3	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Open Arms, Inc PO Box 35868 Dallas, TX 75235 <i>Two-year pledge for the Early Childhood Education program</i> \$100,000.00 2015	501(c)3	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
Child Study Center 1300 W Lancaster Ave Ft Worth, TX 76102 <i>(NEW 2015) Services for children with complex developmental and behavioral disorders</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
DME Exchange of Dallas, Inc. 12015 Shiloh Rd, Ste 130 Dallas, TX 75228 <i>Two-year pledge for organization that provides medical equipment to low-income people</i> \$30,000.00 2015	501(c)3	\$0.00	\$30,000.00	\$0.00	\$15,000.00	\$15,000.00
Grace Lake Ministries, Inc. 9611 FM 1827 Anna, TX 75409 <i>(NEW 2015) Therapeutic Riding Program</i> \$5,000.00 2015	501(c)3	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Healing Hands Ministries Inc PO Box 741524 Dallas, TX 75374-1524 <i>Operating expenses for organization that operates a medical and dental clinic serving uninsured residents of Lake Highland community</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Helping Restore Ability 4300 Beltway Place, Suite 130 Arlington, TX 76018 <i>(NEW 2015) Recruits and trains attendants to provide home health care to low-income individuals in Dallas County</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Juvenile Diabetes Research Foundation International Greater Dallas Chapter 9400 N. Central Expressway Suite 1201 Dallas, TX 75231 JDRF Greater Dallas 20th Anniversary - Dream Gala \$50,000.00 2015	501(c)3	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Mane Gait 3160 N Custer Rd McKinney, TX 75071 (NEW 2015) Operating expenses for therapeutic riding program. \$15,000.00 2015	501(c)3	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Mental Health America of Greater Dallas 624 N Good Latimer St, Ste 200 Dallas, TX 75204-1058 Mental health education and advocacy \$10,000.00 2015	501(c)3	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Parkinson Voice Project Inc 500 N. Coit Road, Suite 2085 Richardson, TX 75080 Create an online course to teach SPEAK OUT! to therapists \$15,000.00 2015	501(c)3	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Parkland Foundation 2777 Stemmons Fwy, Ste 1700, LB 69 Dallas, TX 75207 <i>Five-year pledge for construction of new Women and Infants' Specialty Health Hospital.</i> \$50,000,000.00 2008	501(c)3	\$2,418,200.00	\$0.00	\$0.00	\$2,418,200.00	\$0.00
Pediplace 502 S. Old Orchard, Suite 126 Lewisville, TX 75067 <i>Expand access to healthcare for low-income children</i> \$30,000.00 2015	501(c)3	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Planned Parenthood Federation Of 123 William Street New York, NY 10038 <i>Five-year pledge to expand access to care for underserved women in Louisiana</i> \$1,000,000.00 2012	501(c)3	\$400,000.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00
Planned Parenthood of Greater Texas 7424 Greenville Avenue Suite 206 Dallas, TX 75231 <i>Five-year pledge for capital campaign (split equally between education and advocacy)</i> \$500,000.00 2011	501(c)3	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Presbyterian Communities And Services Foundation 6100 Colwell Blvd Irving, TX 75039 <i>Five-year pledge for the T. Boone Pickens Hospice and Palliative Care Center</i> \$10,000,000.00 2011	501(c)3	\$4,500,000.00	\$0.00	\$0.00	\$2,500,000.00	\$2,000,000.00
Ranch Hands Rescue 8827 Highway 377 South Argyle, TX 76226 <i>Operating and capital expenses for farm animal sanctuary and equine assisted counseling program</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Spirithorse Therapeutic Riding Center 1960 Post Oak Dr Corinth, TX 76210 <i>Original grant was for 150k/3yrs, but only first payment was made because therapeutic services closed in Feb 2016. See EVAL.</i> \$50,000.00 2015	501(c)3	\$0.00	\$150,000.00	\$0.00	\$50,000.00	\$100,000.00
Texas Ramp Project PO Box 832065 Richardson, TX 75083-2065 <i>Lumber, materials, and tools to build wheelchair ramps for needy and disabled people in Dallas and Collin county</i> \$10,000.00 2015	501(c)3	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
National Tuberous Sclerosis Association Inc	501(c)3	\$0.00	\$225,000.00	\$0.00	\$75,000.00	\$150,000.00
801 Roeder Rd, Ste 750 Silver Spring, MD 20910 Continue TS research and collaboration \$225,000.00 2015						
Total HEALTH & MEDICAL (21 items)						
		\$7,418,200.00	\$780,000.00	\$0.00	\$5,683,200.00	\$2,515,000.00
<u>SOCIAL WELFARE</u>						
LiftFund, Inc. 2014 S Hackberry St San Antonio, TX 78210 Operating expenses for micro-lender serving low-income clients in Dallas area \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Association For Independent Living 2826 Storey Ln Dallas, TX 75220 Operating expenses \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Attitudes & Attire 2050 N Stemmons Freeway Mail Unit 102 Dallas, TX 75207 Three-year pledge for Hopeful Smiles restorative dental program \$75,000.00 2015	501(c)3	\$0.00	\$75,000.00	\$0.00	\$25,000.00	\$50,000.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Bridge Steps PO Box 710100 Dallas, TX 75317 <i>Operating expenses for homeless shelter/program.</i> \$50,000.00 2015	501(c)3	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Bridges To Life PO Box 570895 Houston, TX 77257-0895 <i>Restorative justice program at Hutchins State Jail (Dallas)</i> \$10,000.00 2015	501(c)3	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Brighter Tomorrows Inc PO Box 532151 Grand Prairie, TX 75053 <i>Operating expenses for domestic violence and sexual assault programs</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Cafe Momentum PO Box 190308 Dallas, TX 75219 <i>Internship program for juvenile offenders</i> \$15,000.00 2015	501(c)3	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
CARE, Inc. 465 California St, Ste 475 San Francisco, CA 94104 <i>Impact Fund</i> \$100,000.00 2015	501(c)3	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Catholic Charities of Dallas, Inc. 9461 LBJ Freeway, Ste 128 Dallas, TX 75243 <i>Programming at the Brady Senior Center</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Childcaregroup 1420 W. Mockingbird Lane, Suite 300 Dallas, TX 75247 <i>Early Childhood Program capacity- building and operating expenses</i> \$250,000.00 2015	501(c)3	\$0.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00
CitySquare 511 N Akard St, Ste 302 Dallas, TX 75201 <i>Opportunity Center</i> \$25,000.00 2015	501(c)3	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
City Wide Community Development Corporation 3730 S Lancaster Rd Dallas, TX 75216 <i>(NEW 2015) Washers and dryers for apartment complex for homeless families, and for special needs women</i> \$10,000.00 2015	501(c)3	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Communities Foundation of Texas, Inc. 5500 Caruth Haven Lane Dallas, TX 75225 <i>DonorBridge / Giving Day for nonprofits</i> \$50,000.00 2015	501(c)3	\$0.00	\$150,000.00	-\$100,000.00	\$50,000.00	\$0.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Dallas 24 Hour Club Inc 4636 Ross Ave Dallas, Texas 75204 "A Brand New Start" Capital Campaign \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Dallas Area Habitat For Humanity Inc 2800 N. Hampton Road Dallas, TX 75212 Five-year pledge for Bexar Street Townhomes and Los Arboles Leadership in Energy and Environmental Design Neighborhood Development (LEED-ND) \$500,000.00 2013	501(c)3	\$300,000.00	\$0.00	\$0.00	\$100,000.00	\$200,000.00
The Dallas Foundation Reagan Place at Old Parkland 3963 Maple Avenue, Ste.390 Dallas, TX 75219 Emergency air-conditioners for needy persons through Dallas County Health and Human Services \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
The Dallas Foundation Reagan Place at Old Parkland 3963 Maple Avenue, Ste.390 Dallas, TX 75219 Giving for Good card program for Contran employees \$13,802.00 2015	501(c)3	\$0.00	\$13,802.00	\$0.00	\$13,802.00	\$0.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Dallas Furniture Bank PO Box 815788 Dallas, TX 75381 <i>Three-year pledge for Furniture for Families program</i> \$30,000.00 2013	501(c)3	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
Dallas Womens Foundation Campbell Centre II, 8150 N Central Expressway, Ste 110 Dallas, TX 75206 <i>Five-year pledge for Unlocking Leadership Campaign, designated for Economic Security of Female Headed Households</i> \$5,000,000.00 2013	501(c)3	\$3,000,000.00	\$0.00	\$0.00	\$1,000,000.00	\$2,000,000.00
Educational First Steps 2815 Gaston Avenue Dallas, TX 75226 <i>"Step Up" Campaign of \$5M over 2015-18</i> \$1,000,000.00 2015	501(c)3	\$0.00	\$1,000,000.00	\$0.00	\$250,000.00	\$750,000.00
Dallas Bar Association Community Service Fund/Equal Access to Justice 2101 Ross Ave Dallas, TX 75201 <i>Funds used for civil legal aid in Dallas County</i> \$5,000.00 2015	501(c)3	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Family Gateway Inc 600 Jackson St Dallas, TX 75204 <i>Renovation of the Annette G. Strauss Family Gateway Center</i> \$100,000.00 2015	501(c)3	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Family Place Inc PO Box 7999 Dallas, TX 75209-9998 <i>Operating expenses</i> \$100,000.00 2015	501(c)3	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Family Place Inc PO Box 7999 Dallas, TX 75209-9998 <i>New construction for Central Dallas Counseling Center.</i> \$1,500,000.00 2015	501(c)3	\$0.00	\$750,000.00	\$0.00	\$750,000.00	\$0.00
Dallas Foundation A Tx Nonprofit Corporation c/o The Dallas Foundation Reagan Place at Old Parkland Dallas, Texas 75219 <i>(NEW 2015) " Safe Conversations" workshops to improve relationship skills.</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
First 3 Years 1199 S Beltline Rd, Ste 100 Coppell, TX 75019 Operating expenses. (Formerly known as Texas Association For Infant Mental Health) \$25,000.00 2015	501(c)3	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
First Aid Arts 2105 N 90th St Seattle, WA 98103 (NEW 2015) Operating expenses for organization that offers training for trauma care providers. \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Galaxy Counseling Center 1025 S Jupiter Rd Garland, Texas 75042 Sexual Abuse Treatment Program \$25,000.00 2015	501(c)3	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Girl Scouts Of Northeast Texas 6001 Summerside Dr JoAnn Fogg Service Center Dallas, TX 75252 Three-year pledge for STEM Center of Excellence at Camp Whispering Cedars Capital Campaign \$1,000,000.00 2013	501(c)3	\$332,500.00	\$0.00	\$0.00	\$332,500.00	\$0.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Global Fund For Women, Inc. 222 Sutter St, Ste 500 San Francisco, CA 94108 <i>Advancing women's rights in Latin America and the Caribbean</i> \$150,000.00 2015	501(c)3	\$0.00	\$150,000.00	\$0.00	\$50,000.00	\$100,000.00
Grief And Loss Center of North Texas 4316 Abrams Rd Dallas, TX 75214 <i>Operating expenses for counseling center in East Dallas</i> \$7,500.00 2015	501(c)3	\$0.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Human Rights First 75 Broad St, 31st Floor New York, NY 10004 <i>(NEW 2015) Operating expenses (provides direct services to asylum seekers).</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Human Rights Initiative Of North Texas Inc 2801 Swiss Ave Dallas, TX 75204-5925 <i>Five-year pledge for operating expenses</i> \$750,000.00 2012	501(c)3	\$300,000.00	\$0.00	\$0.00	\$150,000.00	\$150,000.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
In the City for Good 10455 N Central Expressway #109-140 Dallas, TX 75231 <i>Conversion of existing building to expand Park South YMCA's preschool</i> \$25,000.00 2015	501(c)3	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Irving Cares, Inc. PO Box 177425 Irving, TX 75017-7425 <i>Employment Services program</i> \$10,000.00 2015	501(c)3	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Juvigap Ministries 6203 Copperhill Dr Dallas, TX 75248 <i>Operating expenses</i> \$10,000.00 2015	501(c)3	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Legacy Counseling Center, Inc. 4054 McKinney Ave, Ste 102 Dallas, TX 75204 <i>Mental health and substance abuse programs for people with HIV/AIDS</i> \$10,000.00 2015	501(c)3	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Dallas Legal Hospice dba Legal Hospice of Texas 1825 Market Center Blvd, Ste 550 Dallas, TX 75207 <i>Three-year pledge for legal services to low-income residents of Dallas County with terminal illnesses or HIV</i> \$30,000.00 2013	501(c)3	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00

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Fiscal Year 2015

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Lifeline Shelter For Families Inc 123 W Main, Ste 300 Grand Prairie, TX 75050 <i>Serves homeless families in Grand Prairie ISD.</i> \$30,000.00 2015	501(c)3	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
The Magdalen House 1302 Redwood Circle Dallas, TX 75218 <i>(NEW 2015) Operating costs for free women's detox and recovery residential program</i> \$9,000.00 2015	501(c)3	\$0.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00
Metro Dallas Homeless Alliance 2816 Swiss Ave Dallas, TX 75204 <i>Operating expenses</i> \$50,000.00 2015	501(c)3	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
New Beginning Center Inc 218 N Tenth St Garland, TX 75040 <i>Operating expenses for organization providing domestic violence services</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00

HAROLD SIMMONS FOUNDATION, INC. **75-2222091** **Fiscal Year 2015**

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Nexus Recovery Center Incorporated 8733 La Prada Drive Dallas, TX 75228 <i>Operating expenses for substance abuse residential treatment program serving women and their children</i> \$50,000.00 2015	501(c)3	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
North Dallas Shared Ministries, Inc. 2875 Merrell Road Dallas, TX 75229-4702 <i>Three-year pledge for Clothes Closet support for the disadvantaged</i> \$75,000.00 2013	501(c)3	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
Dallas Foundation, A TX Nonprofit Corporation 16354 Sunset Valley Dr Dallas, TX 75248 <i>Operating expenses</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Planned Living Assistance Network Of North Texas Inc 13151 Emily Road, Ste 240 Dallas, TX 75240-8989 <i>Educational and social programming</i> \$30,000.00 2015	501(c)3	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00

HAROLD SIMMONS FOUNDATION, INC.

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Fiscal Year 2015

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Resource Center Of Dallas Inc PO Box 190869 2701 Reagan St Dallas, TX 75219 <i>Three-year pledge for new community center that will provide mental health counseling and other services to LGBT population</i> \$500,000.00 2013	501(c)3	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00
Safehaven Of Tarrant County 8701 W. Bedford Euleess Rd, Ste 600 Hurst, TX 76053 <i>Critical repairs to the roof and exterior insulation finishing system (EIFS) of the Arlington domestic violence shelter, and renewal of capital reserve funds</i> \$25,000.00 2015	501(c)3	\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Simply Grace PO Box 180172 Dallas, TX 75218 <i>(NEW 2015) Residential facility in East Dallas serving women in recovery.</i> \$10,000.00 2015	501(c)3	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Skill Quest 2922 Martin Luther King Blvd, Bldg A, Ste 118 Dallas, Texas 75215 <i>(NEW 2015) Operating expenses - employment training program using case management model</i> \$50,000.00 2015	501(c)3	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00

HAROLD SIMMONS FOUNDATION, INC. **75-2222091** **Fiscal Year 2015**

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
St Simons After-School PO Box 700324 Dallas, TX 75370 <i>(NEW 2015) Operating expenses - serves DISD students at school.</i> \$10,000.00 2015	501(c)3	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Texas Muslim Womens Foundation Inc PO Box 863388 Plano, TX 75086 <i>Three-year pledge for operating expenses</i> \$225,000.00 2015	501(c)3	\$0.00	\$225,000.00	\$0.00	\$75,000.00	\$150,000.00
Trauma Support Services of North Texas 210 S Cedar Ridge, Ste C-100 Duncanville, Texas 75116 <i>Provides counseling services</i> \$40,000.00 2015	501(c)3	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
Turtle Creek Manor Inc 2820 Swiss Avenue Dallas, TX 75204 <i>Operating support for services to persons with substance abuse and mental illness</i> \$15,000.00 2015	501(c)3	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
United States Fund For Unicef 520 Post Oak Blvd, Ste 280 Houston, 77027 <i>Five-year pledge for Global Citizenship Fellowship Program in North Texas</i> \$250,000.00 2013	501(c)3	\$150,000.00	\$0.00	\$0.00	\$50,000.00	\$100,000.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Unlocking Doors Inc High Point Center 12225 Greenville Avenue, Suite 850 Dallas, TX 75243 <i>Three-year pledge for operating expenses for organization that aims to prevent recidivism among ex-offenders</i> \$75,000.00 2013	501(c)3	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00
Unlocking Doors Inc High Point Center 12225 Greenville Avenue, Suite 850 Dallas, TX 75243 <i>Texas Reentry Analytic Client Evaluator (TRACE) Database</i> \$100,000.00 2015	501(c)3	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Volunteers Of America Inc 2906 Swiss Ave Dallas, TX 75204 <i>Resolana program for women jail inmates</i> \$20,000.00 2015	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Young Womens Christian Association 2603 Inwood Rd Dallas, TX 75235 <i>YW Nurse-Family Partnership program. (Formerly YWCA)</i> \$100,000.00 2015	501(c)3	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00

HAROLD SIMMONS FOUNDATION, INC.

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Youth Village Resources of Dallas Inc 6333 E Mockingbird, Ste 147-872 Dallas, TX 75214 <i>Operating expenses serves juvenile offenders. (Formerly Youth Village)</i> \$10,000.00 2015	501(c)3	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Total SOCIAL WELFARE (60 items)		\$4,252,500.00	\$3,910,302.00	-\$100,000.00	\$4,562,802.00	\$3,500,000.00
UNITED WAY						
United Way of Metropolitan Dallas, Inc. 1800 N. Lamar St. Dallas, TX 75202 <i>2014 Match of Contran Corporation employees' gifts</i> \$82,000.00 2015	501(c)3	\$0.00	\$82,000.00	\$0.00	\$82,000.00	\$0.00
Total UNITED WAY (1 item)		\$0.00	\$82,000.00	\$0.00	\$82,000.00	\$0.00
YOUTH						
Big Thought 1409 S Lamar, Ste 1015 Dallas, TX 75215 <i>Three-year pledge for Thriving Minds Out of School</i> \$750,000.00 2013	501(c)3	\$250,000.00	\$0.00	\$0.00	\$250,000.00	\$0.00
Communities in Schools Fort Worth 6707 Brentwood Stair Road Fort Worth, TX 76112 <i>Three-year pledge for operating expenses</i> \$45,000.00 2013	501(c)3	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Communities in Schools of the Dallas Region 1341 W Mockingbird Ln, Ste 1000E Dallas, TX 75247 <i>Operating expenses</i> \$200,000.00 2015	501(c)3	\$0.00	\$200,000.00	\$0.00	\$100,000.00	\$100,000.00
Dallas Children's Advocacy Center 5351 Samuell Blvd. Dallas, TX 75228 <i>Appetite for Advocacy annual luncheon</i> \$5,000.00 2015	501(c)3	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Darkness To Light 7 Radcliffe Street, Ste 200 Charleston, SC 29403 <i>Sexual abuse training to Dallas area educators</i> \$50,000.00 2015	501(c)3	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Family Compass 4210 Junius Street Dallas, TX 75246 <i>Operating expenses</i> \$100,000.00 2015	501(c)3	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
Girls Incorporated of Metropolitan Dallas 2040 Empire Central Dr Dallas, TX 75235 <i>Operating expenses</i> \$100,000.00 2015	501(c)3	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00

HAROLD SIMMONS FOUNDATION, INC.

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Global Fund For Children 1101 Fourteenth Street, NW, Suite 420 Washington, DC 20005 <i>Operating expenses for agency that supports small grassroots organizations (serving vulnerable children) around the world.</i>	501(c)3	\$0.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
\$40,000.00 2015						
Kidnet Foundation PO Box 140085 Dallas, TX 75214 <i>Implementation of a Transitional Living Program for young women aging out of foster care</i>	501(c)3	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
\$50,000.00 2015						
Junior Players Guild 4054 McKinney Ave, Ste 104 Dallas, TX 75204 <i>Arts programs for at-risk youth</i>	501(c)3	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
\$20,000.00 2015						
Nest Foundation 137 N Larchmont Blvd. No. 427 Los Angeles, CA 90004 <i>"Playground" curriculum to raise awareness of child prostitution in the US</i>	501(c)3	\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
\$150,000.00 2015						

Fiscal Year 2015

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HAROLD SIMMONS FOUNDATION, INC.

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
New Horizons Ranch & Center, Inc. 294 Medical Dr Abilene, TX 79601 <i>Residential treatment for abused children</i> \$10,000.00 2015	501(c)3	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Project Transformation 4024 Caruth Blvd Dallas, TX 75225 <i>2015 summer programming for low-income youth</i> \$10,000.00 2015	501(c)3	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Promise House, Inc. 224 West Page Ave Dallas, TX 75208 <i>Emergency youth shelter program</i> \$30,000.00 2015	501(c)3	\$0.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
Promising Youth Alliance Inc 2101 N Washington Ave Dallas, TX 75204 <i>Three-year pledge for operating expenses</i> \$225,000.00 2013	501(c)3	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$0.00
Rainbow Days, Inc. 8150 N Central Expressway, Ste M1003 Dallas, TX 75206 <i>Three-year pledge for prevention programs for children, youth and parents at-risk for substance abuse</i> \$65,000.00 2013	501(c)3	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00

HAROLD SIMMONS FOUNDATION, INC.

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Texas Loves Children, Inc. 3131 Turtle Creek Blvd, Ste 1018 Dallas, TX 75219 <i>Operating expenses</i> \$100,000.00 2015	501(c)3	\$0.00	\$100,000.00	\$0.00	\$50,000.00	\$50,000.00
Total YOUTH (17 items)		<u>\$365,000.00</u>	<u>\$865,000.00</u>	<u>\$0.00</u>	<u>\$980,000.00</u>	<u>\$250,000.00</u>
Grand Totals (166 items)		\$20,821,700.00	\$14,796,302.00	-\$100,000.00	\$18,552,002.00	\$16,966,000.00

Harold Simmons Foundation, Inc.
Form 990-PF
Year ended 12/31/2015

75-2222091

Part XV - line 3b
Grants & Contributions Approved for Future Payment

<u>Name and address</u>	<u>Purpose</u>	<u>Amount</u>
Alba-Golden Independent School District	Education	100,000
Attitudes & Attire	Social	50,000
Bryan's House	Education	50,000
Communities in Schools of the Dallas Region	Youth	100,000
DME Exchange of Dallas	Health & Medical	15,000
Family Compass	Youth	50,000
The Family Place	Civic	750,000
Educational First Steps	Social	750,000
Friends of Barack Obama Male Leadership	Education	150,000
Girls Incorporated of Metropolitan Dallas	Youth	50,000
Global Fund For Women's, Inc.	Social	100,000
Inclusive Security Action Inc	Civic	200,000
Lumin Education	Education	4,000,000
National Center for Montessori in Public Sector	Education	150,000
Notre Dame of Dallas Schools, Inc.	Education	150,000
Our Lady of Perpetual Help School	Education	50,000
Reasoning Mind	Education	500,000
Spirithorse Therapeutic Riding Center	Health & Medical	100,000
Texas Appleseed	Civic	100,000
Texas Christian University	Education	150,000
Texas Lawyers for Children	Youth	50,000
Texas Muslim Women's Foundation	Social	150,000
Tuberous Sclerosis Alliance	Health & Medical	150,000
World Affairs Council Dallas/Fort Worth	Education	80,000
 Total		 <u><u>\$7,995,000</u></u>

Harold Simmons Foundation, Inc.
Form 990-PF
Year ended 12/31/2015

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Part VIII - line 1
List of officers and directors

<u>Name and address</u>	<u>Title</u>		<u>Compensation</u>	<u>Employee Benefits</u>	<u>Expense Account</u>
Lisa K Simmons 5430 LBJ Freeway, Suite 1700 Dallas, Texas 75240	President	*	0	0	0
Serena S Connelly 5430 LBJ Freeway, Suite 1700 Dallas, Texas 75240	Executive Vice President	*	0	0	0
A Andrew R Louis 5430 LBJ Freeway, Suite 1700 Dallas, Texas 75240	Vice President, General Counsel and Secretary	*	0	0	0
John A St Wrba 5430 LBJ Freeway, Suite 1700 Dallas, Texas 75240	Vice President and Treasurer		0	0	0
Total			<u>\$0</u>	<u>\$0</u>	<u>\$0</u>

* Director

ATTACHMENT 8