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Form 990-PF

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

For cale	endar year 2015 or	tax year beginning		<u>, 2015</u>	<u>, and ending</u>	<u> </u>	
Name of	foundation					A Employer identifi	cation number
TEXAS	S INSTRUMENTS	S FOUNDATION				75-60385	19
Number	and street (or P O box	number if mail is not delivered	to street address)		Room/suite	B Telephone number	er (see instructions)
P.O.	BOX 650311,	M/S 3998				214-479-	1022
City or to	own, state or province, c	country, and ZIP or foreign pos	stal code				
						C If exemption applica pending, check here	ation is
DALL	AS, TX 75265	5					
G Chec	k all that apply	Initial return	Initial retur	n of a former p	oublic charity	D 1 Foreign organizat	tions, check here
		Final return	Amended	eturn		2 Foreign organiza	
		Address change	Name char	nge		85% test, check h	
H_Chec	k type of organizati	on X Section 501	c)(3) exempt private	e foundation		E If private foundation	e status was terminated
Se	ction 4947(a)(1) none	exempt charitable trust	Other taxable	private founda	tion	under section 507(b	.
Fair	market value of a	all assets at JAcco	unting method	Cash X Acc	rual	F If the foundation is	in a 60-month termination
end d	of year (from Part II,	, col (c), line O	ther (specify)			under section 507(b))(1)(B), check here . ▶
16) 🕨	\$ 5	0,638,103 (Part I, c	column (d) must be on c	ash basis)			
		ue and Expenses (The	(a) Revenue and	4.554	Ţ.,		(d) Disbursements
	total of amounts in col may not necessarily e	lumns (b), (c), and (d)	expenses per	(b) Net inve		(c) Adjusted net income	for charitable purposes
	column (a) (see instru		books				(cash basis only)
1 0		tc , received (attach schedule)	15,000,000)			
2 0		undation is not required to sch					
3 1		emporary cash investments.					
4 [Dividends and interes	t from securities	213,46	5 21	3,466		
5a (Gross rents			_			
bı	Net rental income or (loss	s)					
6a N		ale of assets not on line 10					
	Gross sales price for all assets on line 6a						
7 (Capital gain net incon	ne (from Part IV, line 2) .		62	21,836	CENTED	
² 8 ³	Net short-term capital	gaın					
9 1	ncome modifications	. ,			8	AUG 1 88,686	
	Gross sales less returns and allowances				ğ _	AUG 1 9 70	S
Ь	ess Cost of goods sold						
c (Gross profit or (loss) (attach schedule)				OGDEN. UI	
		schedule)		_}			ļ
		ough 11	15,213,46		35,302	88,606	
13 (Compensation of officers	, directors, trustees, etc	90,000			_	54,000
9 14 (Other employee saları	=	84,75				67 <u>_,</u> 805
		yee benefits — — — —		6			9,318
16a L	_	edule)					
в Р		ch schedule)	4 5 5 5 5				
20 C C C C C C C C C C C C C C C C C C C	Other professional fee	es (attach schedule)	155,68	L	1,445		
E 17 !							
<u>2</u> 18	•	e) (see instructions)	8,30	J			
E 19 [Depreciation (attach s	schedule) and depletion.					
20 (• •		18,23				9,119
21 7		and meetings	125	9			64
22 F	- '	ons					
≥	•	ch schedule)	47,23	3			5,993
E 24 1		administrative expenses.	442.50	_			
	-	23	417,73		1,445		146,299
		rants paid	11,733,87		3 445		13,874,300
		ements Add lines 24 and 25	12,151,60	3	1,445		14,020,599
	Subtract line 26 from		2 2 2 2 -				
1		enses and disbursements	3,061,85				
1		ne (if negative, enter -0-)		8:	33,857		ļ <u>-</u>
1 6	Adjusted net income	(if negative, enter -0-)	I	1	!	88.606	1

JSA For Paperwork Reduction Act Notice, see instructions. 5E1410 1 000

Form **990-PF** (2015)

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year		Attached schedules and amounts in the	Beginning of year	End	End of year		
	ai t ii	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	359,536	580,073	580,073		
		Savings and temporary cash investments					
		Accounts receivable					
}		Less allowance for doubtful accounts ▶					
	4	Pledges receivable ▶					
┨	1	Less allowance for doubtful accounts ▶	[_				
	5	Grants receivable	15,000,000	15,000,000	15,000,000		
		Receivables due from officers, directors, trustees, and other					
1		disqualified persons (attach schedule) (see instructions)	<u> </u>				
	7	Other notes and loans receivable (attach schedule)					
ļ	1	Less allowance for doubtful accounts					
ş	8	Inventories for sale or use					
ssets		Prepaid expenses and deferred charges					
₹		Investments - U S and state government obligations (attach schedule)	1				
	b	Investments - corporate stock (attach schedule)					
Į	С	Investments - corporate bonds (attach schedule)					
Ì		Investments - land, buildings, and equipment basis					
		Less accumulated depreciation (attach schedule)					
-		Investments - mortgage loans					
- 1	13	Investments - other (attach schedule)		34,967,136	34,967,136		
		Land, buildings, and equipment basis					
١		Less accumulated depreciation					
		Other assets (describe ► Statement 5)	19,368	90,894	90,894		
		Total assets (to be completed by all filers - see the					
		instructions Also, see page 1, item I)	49,666,882	50,638,103	50,638,103		
	17	Accounts payable and accrued expenses	11,838	31,032			
	18	Grants payable	10,425,768	8,373,949	9		
es	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
Liabilities	21	Mortgages and other notes payable (attach schedule)					
_	22	Other liabilities (describe)			_		
_		Total liabilities (add lines 17 through 22)	10,437,606	8,404,981	<u>L</u>		
,,		Foundations that follow SFAS 117, check here . >					
ces		and complete lines 24 through 26 and lines 30 and 31.					
au	24	Unrestricted	<u> </u>		_		
Bal	25	Temporarily restricted			_		
פ	26	Permanently restricted					
'n		Foundations that do not follow SFAS 117,					
Ž		check-here-and-complete-lines 27 through 31.	20.000.055	40 000 101			
S	27	Capital stock, trust principal, or current funds	39,229,276	42,233,122	4		
set	28	Paid-in or capital surplus, or land, bldg , and equipment fund			4		
As	29	Retained earnings, accumulated income, endowment, or other funds			_		
e	30	Total net assets or fund balances (see instructions)	39,229,276	42,233,122	<u>-</u>		
Z	l	Total liabilities and net assets/fund balances (see					
		Instructions)	49,666,882	50,638,103	<u> </u>		
		Analysis of Changes in Net Assets or Fund Bala					
1		Il net assets or fund balances at beginning of year - Part		-	20 202 27		
_		of-year figure reported on prior year's return)			39,229,276		
		er amount from Part I, line 27a			3,061,858		
		er increases not included in line 2 (itemize)			40.001.104		
_		lines 1, 2, and 3			42,291,134		
5		reases not included in line 2 (itemize) Net realized an			58,012		
_6	rota	Il net assets or fund balances at end of year (line 4 minus	s iine 5) - Part II, column (t	o), line 30 6	42,233,122		

	and Losses for Tax on Inve		(b) How	(a) Data	
	d describe the kind(s) of property sold (e rick warehouse, or common stock, 200 s		acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Publically Tradeo	Securities				
		· · · · · · · · · · · · · · · · · · ·			l
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
1,383,640		761,804	_		621,836
		-		,	
Complete only for assets	showing gain in column (h) and owned	by the foundation on 12/31/69	(0)	Gains (Col (h) g	ain minus
(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	col	(k), but not less t Losses (from co	than -0-) or
					621,836
				 .	/
				<u> </u>	
					-
-					
	(If o	gain, also enter in Part I, line 7			
Capital gain net income of	or / not conital loce \	loss), enter -0- in Part I, line 7	2		621,836
Net short-term capital ga	ain or (loss) as defined in sections 1:	•	-		021,030
	art I, line 8, column (c) (see instr				
		dollorio, ii (1000), critor c iii }			
Part Line 8		J	2		
art V Qualification Up optional use by domestic	Jnder Section 4940(e) for Red c private foundations subject to the	uced Tax on Net Investment li		me)	
ection 4940(d)(2) applies, as the foundation liable for Yes," the foundation does	Inder Section 4940(e) for Red or private foundations subject to the leave this part blank the section 4942 tax on the distribution qualify under section 4940(e).	section 4940(a) tax on net investigation 4940 are tax on net investigation and the section 4940 are tax on net investigation.	ment incor	i? [Yes X No
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Part VI instructions

Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see it	nstru	ction	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here	•		
•	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		8,	339
	here X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		8,	339
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		8,	339
6	Credits/Payments			
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 13,169			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		13,	169
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
0	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		4,	830
1	Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ 4,830 Refunded ▶ 11			
	t VII-A Statements Regarding Activities			·
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities			
	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ►\$(2) On foundation managers ►\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	1		
	foundation managers > \$	1		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities			
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	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		 ,,
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			
×Ð- =	-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 offsetively amonds the source in t			
	• 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?	6	х	
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	7	X	
7	Enter the states to which the foundation reports or with which it is registered (see instructions)			
8a	Texas			
h	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	8b	Х	
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	9		х
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		х

Pa	rt VII-A Statements Regarding Activities (continued)			
11	, and the second state of	11	Yes	No X
42	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	- ' '	-	
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ▶ www.ti.com/giving			
14	The books are in care of ▶ Elizabeth See Telephone no ▶ 214-567-	7230)	
	Located at ▶ P.O. Box 660199, M/S 8686, Dallas, TX ZIP+4 ▶ 75266-0	199		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	\prod
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of			
	the foreign country ▶			
Pai	rt 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?		ľ	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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)			ı
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		Х
	Organizations relying on a current notice regarding disaster assistance check here			
С	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))			
а	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?			
	If "Yes," list the years ▶ N/A N/A N/A N/A N/A	İ		
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		
c	-If-the-provisions-of-section-4942(a)(2)-are-being-applied to any of the years listed in 2a, list the years here	-		
	ightharpoonup N/A, N/A , N/A			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
b	olf "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	1		
	foundation had excess business holdings in 2015)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		Χ

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

Form 990-PF (2015)		Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Fand Contractors (continued)	lighly Paid Emplo	yees,
3 Five highest-paid independent contractors for professional services (see instructions)	. If none, enter "NON	E."
(a) Name and address of each person paid more than \$50,000 (b)	Type of service	(c) Compensation
None		
		
	_	
Total number of others receiving over \$50,000 for professional services	>	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information organizations and other beneficianes served, conferences convened, research papers produced, etc.	such as the number of	Expenses
1 ONGOING ACTIVITIES INVOLVING CREATION AND SUPPORT OF EDUCATION PROGRAMS,		
ARTS, AND COMMUNITY ORGANIZATIONS THAT IMPROVE THE QUALITY OF LIFE IN THE COMMUNITY.		146 200
2		146,299
2		
4		
Part IX-B Summary of Program-Related Investments (see instructions)		Amount
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 1		Amount
2		
2		
All other program-related investments See instructions		
all other program-related investments See instructions		
Total, Add lines 1 through 3		

Par	Minimum Investment Return (All domestic foundations must complete this part. Foreit see instructions.)	gn foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	41,424,390
b	Average of monthly cash balances	1b	1,828,186
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	43,252,576
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	43,252,576
4	Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		10/202/0/0
•	instructions)	4	648,789
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	42,603,787
6	Minimum investment return. Enter 5% of line 5	6	2,130,189
	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found	<u> </u>	2,130,109
rai	and certain foreign organizations check here ▶ and do not complete this part)	dations	
1	Minimum investment return from Part X, line 6	1	2,130,189
2 a	Tax on investment income for 2015 from Part VI, line 5 2a 8, 339		
b	Income tax for 2015 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2c	8,339
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,121,850
4	Recoveries of amounts treated as qualifying distributions	4	88,606
5	Add lines 3 and 4	5	2,210,456
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	2,210,456
Par	Qualifying Distributions (see instructions)	,	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	14,020,599
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		
а	Suitability test (prior IRS approval required)	3a	
	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	14,020,599
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		14,020,399
J	Enter_1%-of-Part I,-line-27b (see instructions)	5	0 220
6	Adjusted qualifying distributions Subtract line 5 from line 4		8,339
O	Adjusted qualifying distributions. Subtract line 5 from line 4		14,012,260
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	aiculating whethe	er the foundation

qualifies for the section 4940(e) reduction of tax in those years

Form **990-PF** (2015)

Pa	rt XIII Undistributed Income (see insti	ructions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2015 from Part XI,	Corpus	Years prior to 2014	2014	2015
	line 7				2,210,456
2	Undistributed income, if any, as of the end of 2015				
	Enter amount for 2014 only				
b	Total for pnor years 20,20,20		<u></u>		
	Excess distributions carryover, if any, to 2015				-
	From 2010 8,862,587				
	From 2011 7,328,957				
	From 2012 10, 456, 979	1			
	From 2013 11,308,917				
	From 2014 10, 938, 618	1			
	Total of lines 3a through e	48,896,058			
	Qualifying distributions for 2015 from Part XII,	40,030,030			
•	line 4 ▶ \$ 14,020,599				
2	Applied to 2014, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required - see instructions)				
				·	
С	Treated as distributions out of corpus (Election				
_	required - see instructions)				2 010 456
	Applied to 2015 distributable amount,	11,810,143			2,210,456
	Remaining amount distributed out of corpus	11,010,143			
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:	60 706 201			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	60,706,201		 	
b	Prior years' undistributed income Subtract				
c	line 4b from line 2b		·-		
_	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				
6	amount - see instructions				
Ĭ	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		<u>,</u>		
_	distributed in 2016				· · · · · · · · · · · · · · · · · · ·
1	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	0 062 507			
_	applied on line 5 or line 7 (see instructions)	8,862,587	- 1		
9	Excess distributions carryover to 2016.	51 842 614			
	Subtract lines 7 and 8 from line 6a	51,843,614			
	Analysis of line 9				
	Excess from 2011 7,328,957 Excess from 2012 10,456,979				
	Excess from 2013 11, 308, 917				
	Excess from 2014 10, 938, 618				
е	Excess from 2015 11,810,143				

Pa	Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)									
1 a	1a If the foundation has received a ruling or determination letter that it is a private operating									
	foundation, and the ruling is effective for 2015, enter the date of the ruling									
b	b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)									
2 a	Enter the lesser of the ad-	Tax year	<u>. </u>	Prior 3 years		(e) Total				
	justed net income from Part	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(6) 10(a)				
	for the minimum investment return from Part X for each									
	year listed				_					
b	85% of line 2a									
C	Qualifying distributions from Part									
a	XII, line 4 for each year listed .									
u	Amounts included in line 2c not used directly for active conduct of exempt activities									
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line									
3	2d from line 2c Complete 3a, b, or c for the				<u> </u>					
	alternative test relied upon "Assets" alternative test - enter									
	(1) Value of all assets (2) Value of assets qualifying									
	under section 4942(j)(3)(B)(i)									
b	"Endowment" alternative test-									
	enter 2/3 of minimum invest- ment return shown in Part X,									
	line 6 for each year listed									
С	"Support" alternative test - enter									
	(1) Total support other than gross investment income									
	(interest, dividends, rents, payments on secunties									
	loans (section 512(a)(5))									
	or royalties)	<u></u>		· · ·		-				
	public and 5 or more									
	exempt organizations as provided in section 4942									
	(j)(3)(B)(III)									
	port from an exempt organization.									
	(4) Gross investment income									
Pa	rt XV Supplemer	ntary Information (C	omplete this part	only if the founda	tion had \$5,000 or	more in assets at				
		uring the year - see	•							
	Information Regarding			n Abon 20/ -f the tota						
а	List any managers of before the close of any	tax year (but only if th	ey have contributed more	e man 2% of the tota	ar contributions receiv se section 507(d)(2))	red by the foundation				
Nor			,	(0)						
	_List_any_managers_of-	the=foundation=who=	own-10%=or=more=of	the stock of a corn	oration (or an equally	large portion of the				
	ownership of a partner					in go portion or the				
2	Information Regarding	g Contribution, Grant	, Gift, Loan, Scholarsh	ip, etc., Programs:						
	Check here ▶ ☐ If t	he foundation only i	makes contributions	to preselected char	table organizations a	and does not accept				
	unsolicited requests for other conditions, comp	or funds If the found:	ation makes gifts, gra	ints, etc (see instruct	tions) to individuals o	r organizations under				
a	The name, address, a	nd telephone number	or e-mail address of t	he person to whom ap	plications should be add	dressed				
See	e Attached				•					
b	The form in which app	lications should be sub	omitted and information	n and materials they	should include					
See	e Attached									
_	Any submission deadle	nes								
See	e Attached									
	Any restrictions or li factors	mitations on awards,	such as by geogra	aphical areas, charita	ible fields, kinds of	institutions, or other				
See	e Attached									
JSA										

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 Purpose of grant or contribution Amount Am									
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount					
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	,					
a Paid during the year									
See Attached				13,874,300					
			1						
			1						
			ĺ						
Total			▶ 3a	13,874,300					
b Approved for future payment									
See Attached				8,373,949					

Total

8,373,949

Enter gross amounts unless otherwise indicated	Unrei	Ted business income	Excluded by	y section 512, 513, or 514	Related or exempt
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
			 		(See instructions)
			 		
			 		
d	-		†		
e			 		
f					
g Fees and contracts from government agencies					_
2 Membership dues and assessments			<u> </u>		
3 Interest on savings and temporary cash investments -					<u>-</u>
4 Dividends and interest from securities			14	213,466	
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			<u> </u>		
7 Other investment income			<u> </u>		
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				012 166	
12 Subtotal Add columns (b), (d), and (e)				213,466	012 156
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calc				13	213,466
Explain below how each activity accomplishment of the foundation N/A					
- N/ A		<u> </u>			
					
					
					
					
					
					
			_		
				_	
					

Part XVII

Par	t XVII	Information R Exempt Organ	egarding Tra	insfers To and Transa	ctions and	Relation	ships \	With None	chari	table	,
1	ın sec			engage in any of the follow section 501(c)(3) organization						Yes	No
а	Trans	fers from the reportin	ig foundation to	a noncharitable exempt or	ganization of:						(
									1a(1)		X
	_								1a(2)		X
D		transactions	ncharitable exer	mpt organization					16/1)		х
	(1) O	urchases of assets fro	om a noncharita	ble exempt organization.					1b(1)		X
				assets							X
											X
	(5) Lo	oans or loan guarantee	es						1b(5)		X
	(6) Pe	erformance of service	s or membersh	ip or fundraising solicitations	;						X
				ts, other assets, or paid emp							X
	value	of the goods, other	assets, or serving strang	s," complete the following ces given by the reporting pement, show in column (concharitable exempt organization	foundation i) the value of	If the found of the goods	dation re s, other a	ceived less	than ervice	fair m s rece	arket eived
				_							
			Not appli	cable							
					_						
				<u> </u>		 -					
						·					
_											
_				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			_				
		-		· · · · ·							
		<u> </u>									
			-	 -							
						 			-		
22	is the	foundation directly	or indirectly aff	iliated with, or related to,	one or more	tav-evemn	t organi				
2a				ther than section 501(c)(3)			it Organiz	.ations	\neg_{Y}	es X	$\lceil N_0 \rceil$
b		s," complete the follo			01 111 00001011	02		L	''		J 140
		(a) Name of organization		(b) Type of organization	1		(c) Descrip	tion of relations	hip		
Not	_app	l-i-cable———									
											
											
	corre	er penalties of perjury, I declaration	re the I have examin f preparer (other than to	ned this return, including accompanyir expayer) is based on all information of wi	g schedules and and anch preparer has an	statements, and ny knowledge	to the best				
Sig: Her	▗▕▝▁	gnature of officer or trustee	/	7/26/14 Date	Title	urer & Dir	ector	May the IRS with the pro	eparer		below No
	L	Print/Type preparer's na	ıme	Preparer's signature		Date		neck of F	PTIN		
Paid	t	, , , , , , , , , , , , , , , , , , ,		3				leck if ^r			
Pre	parer	Firm's name	· -				Firm's Elf				
Use	Only			<u> </u>			1				
							Phone no	1			
								_	004	DE	

Schedule B

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

Name of the organization

Schedule of Contributors

► 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.

OMB No 1545-0047

2015

Employer identification number

TEXAS INSTRUMENTS	FOUNDATION		75-6038519
Organization type (check o	ne)		
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 politic	cal organization	
Form 990-PF	X 501(c)(3)	exempt private foundation	
	4947(a)(1)) nonexempt charitable trust treated as a priv	rate foundation
	501(c)(3)	taxable private foundation	
General Rule X For an organization	on filing Form 990, 990 y or property) from an	nization can check boxes for both the General F 90-EZ, or 990-PF that received, during the yearny one contributor. Complete Parts I and II. So	ar, contributions totaling \$5,000
Special Rules			
regulations under 13, 16a, or 16b, a	sections 509(a)(1) and that received from	on 501(c)(3) filing Form 990 or 990-EZ that mond 170(b)(1)(A)(vi), that checked Schedule A in any one contributor, during the year, total conform 990, Part VIII, line 1h, or (ii) Form 990-E	(Form 990 or 990-EZ), Part II, line ontributions of the greater of (1)
contributor, during	g the year, total contri	on 501(c)(7), (8), or (10) filing Form 990 or 99	eligious, charitable, scientific,
contributor, during contributions total during the year fo General Rule app totaling \$5,000 or	g the year, contribution ed more than \$1,000 or an exclusively religion lies to this organization more during the year	on 501(c)(7), (8), or (10) filing Form 990 or 99 on sexclusively for religious, charitable, etc., put if this box is checked, enter here the total cours, charitable, etc., purpose. Do not complete on because it received nonexclusively religious, r	urposes, but no such contributions that were received e any of the parts unless the , charitable, etc , contributions
Caution. An organization the 990-EZ, or 990-PF), but it m	at is not covered by th ust answer "No" on P	he General Rule and/or the Special Rules doe Part IV, line 2, of its Form 990, or check the bi	s not file Schedule B (Form 990, ox 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 TEXAS INSTRUMENTS FOUNDATION Employer identification number 75-6038519

art I	Contributors (see instructions).	Use duplicate copies of Part I if additional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Texas Instruments Incoporated P.O> Box 650311, M/S 3998 Dallas, TX 75265	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
—(a)— No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

TEXAS INSTRUMENTS FOUNDATION

Employer identification number

75-6038519

Part II	Noncash Property (see instructions). Use duplicate copies	s of Part II if additional space is ne	eded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	None		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\ \\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

	rganization		Employer identification number
TEXAS	INSTRUMENTS FOUNDATION		75-6038519
Part III		ne year from any one contributions completing Part III, enter the year. (Enter this information o	utor. Complete columns (a) through (e) and e total of exclusively religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Paili	Not applicable.		
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's-name, address,-and	ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee

FEIN: 75-6038519 DALLAS, TEXAS YEAR 2015

FORM 990-PF, PAGE 1, PART I

Statement 1 Line 16c, Other Professional Fees	Col.(a)	Col.(b)	Col.(d)
Trust Fees Ernst & Young Grant Management Fees Other Consulting Fees Total	1,445 21,000 39,503 93,733 155,681	1,445 0 0 0 1,445	0 0 0 0
Statement 2 Line 18, Other Taxes	Col.(a)	Col (b)	Col.(d)
Excise tax Total	8,300 8,300	0	0
Statement 3			
Line 23, Other expenses	Col (a)	Col.(b)	Col.(d)
Bank Fees	13,982	0	0
Sponsored Events	7,215	0	0
Office Expenses	10,653	0	5,993
Marketing & Communications	15,383	0	0
Total	47,233	0	5,993

FEIN: 75-6038519 DALLAS, TEXAS YEAR 2015

FORM 990-PF, PAGE 2, PART II

Statement 4

Line 13, SCHEDULE OF INVESTMENTS

DESCRIPTION.	COST @ 12/31/2015	FMV @ 12/31/2015
BlackRock Russell 3000 Index Fund B	1,824,813	3,318,580
BlackRock EAFE Equity Index Fund B	625,779	1,037,102
Northern Trust Short-Term Government	30,754,226	30,611,454
Total Investments	33,204,818	34,967,136
Statement 5 Line 15, Other Assets	Beginning of Year	End of Year
Interest Receivable Total	<u>19,368</u> 19,368	90,894
lotar	19,500	30,034

FEIN: 75-6038519 DALLAS, TEXAS YEAR 2015

ATTACHMENT TO FORM 990-PF, PAGE 6, PART VIII, LINE 1

SCHEDULE OF OFFICERS AND DIRECTORS FOR 2015

NAME AND TITLE:	AVG HRS/WK DEVOTED TO POSITION	COMPENSATION	CONTRIB TO EMPL BEN PLAN	EXPENSE ACCOUNT ALLOWANCE
Lewis H. McMahan Chairman	12.00	90,000	0	0
Liston M. Rice, Jr. Chairman Emeritus	0.15	0	0	0
Terri L. West Vice-Chair & Director	1.00	0	0	0
Kevin P. March Treasurer & Director	0.50	0	0	0
Bart Thomas Secretary & Director	3.00	0	0	0
David K. Heacock Director	0.50	0	0	0
Rafael R. Lizardi Director	0.38	0	0	0
Venugopal B. Menon Director	0 25	0	0	0
Julie M. VanHaren Director	0.25			
Darla H. Whitaker Director	0.38	0	0	0
Total		90,000		

Officers and Directors may be contacted at 12500 TI Boulevard, Dallas, Texas.

FEIN: 75-6038519 DALLAS, TEXAS YEAR 2015

ATTACHMENT TO FORM 990-PF, PAGE 10, PART XV, LINE 2

INFORMATION REGARDING CONTRIBUTIONS, GRANTS, GIFTS, ETC.

APPLICATION FOR GRANTS

- 2a. All requests for funding from the TI Foundation, including all grants, are now accepted on-line To apply for funding, please go to www.ti com/giving for information and guidelines No phone or paper applications will be accepted.
- 2b. All requests for funding from the TI Foundation, including all grants, are now accepted on-line. To apply for funding, please go to www ti com/giving for information and guidelines. No phone or paper applications will be accepted.
- 2c. There are no submission deadlines
- 2d. Exclusively charitable and educational purposes, including contributions to organizations organized and operated for such purposes, within the meaning of Section 501(c)(3) of the U.S. Internal Revenue Code.

FEIN 75-6038519 DALLAS, TEXAS YEAR 2015

ATTACHMENT TO FORM 990-PF, PAGE 11, PART XV, LINE 3a

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR 2015

Recipient and Address	Relationship	Foundation Status	Purpose Code	Amount
American Red Cross	None	PC	С	92,803
Dallas, TX Apria M. Martinez Ballet Folklorica, Inc.	Nano	DC	D	15 000
Anita M Martinez Ballet Folklorico, Inc Dallas, TX	None	PC	D	15,000
Assistance Center of Collin County, Inc	None	PC	С	15,000
Plano, TX		. •	_	.0,000
Austin Street Center	None	PC	С	15,000
Dallas, TX				
Best Education Foundation (Garland ISD Education Foundation) Garland, TX	None	PC	Α	31,500
Bridge Steps	None	PC	D	15,000
Dallas, TX			_	
Chamberlain Performing Arts	None	PC	D	25,000
Plano, TX City Square	None	00	С	15.000
Dallas, TX	None	PC	C	15,000
COMMITI2Dallas	None	PC	С	50,000
Dallas, TX	Hone	10	C	30,000
Communities Foundation of Texas	None	PC	С	1,222,857
Dallas, TX				,,,
Dallas Arboretum & Botanical Society	None	PC	D	15,000
Dallas, TX				
Dallas Black Dance Theatre	None	PC	D	150,000
Dallas, TX			_	
Dallas Children's Theater	None	PC	D	200,000
Dallas, TX Dallas Education Foundation	Al	DO		00.500
Dallas, TX	None	PC	Α	88,500
Dallas Holocaust Museum	None	PC	D	15,000
Dallas, TX	140110	10	Ь	15,000
Dallas Museum of Art	None	PC	D	100,000
Dallas, TX			_	
Dallas Opera	None	PC	D	300,000
Dallas, TX				
Dallas Summer Musicals	None	PC	D	50,000
Dallas, TX			_	
Dallas Symphony Association	None	PC	D	968,204
Dallas, TX Dallas Theater Center	None	PC	D	100.000-
Dallas, TX		EU	U	100;000=
Granite United Way	None	PC	С	17,998
Concord, NH	110.110	. •	J	17,550
Lancaster Education Foundation	None	PC	Α	10,500
Lancaster, TX				
Lancaster Outreach	None	PC	С	25,000
Lancaster, TX				
Mesquite ISD Education Foundation	None	PC	Α	21,000
Mesquite, TX	Mana	50	-	25.000
Nasher Sculputure Center Dallas, TX	None	PC	D	25,000
National Alliance for Partnerships in Equity Education (NAPE)	None	PC	С	160.000
Dallas, TX	None	FC	C	160,000
National Math and Science Initiative, Inc	None	PC	Α	1,877,104
Dallas, TX	, None	. 0	,,	1,077,104
Network of Community Ministries, Inc	None	PC	D	20,000
Richardson, TX				
North Texas Food Bank	None	PC	D	20,000
Dallas, TX				
North Texas Public Broadcasting KERA	None	PC	D	25,000
Dallas, TX				
Perot Museum of Nature and Science	None	PC	С	20,000

FEIN 75-6038519 DALLAS, TEXAS YEAR 2015

ATTACHMENT TO FORM 990-PF, PAGE 11, PART XV, LINE 3a

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR 2015

Recipient and Address	Relationship	Foundation Status	Purpose Code	Amount
Plano ISD Education Foundation Plano, TX	None	PC	Α	31,500
Richardson ISD Excellence in Education Foundation Richardson, TX	None	PC	Α	21,000
Special Camp for Special Kids San Juan Capistrano, CA	None	PC	D	25,000
Somos Mayfair, Inc San Jose, CA	None	PC	С	25,000
Teach for America Dallas, TX	None	PC	С	650,000
Teaching Trust Dallas, TX	None	PC	С	350,000
United Way of DuPage/West Cook Oak Brook, IL	None	PC	С	1,782
United Way of Grayson County Sherman, TX	None	PC	С	148,103
United Way of Greater Houston Houston, TX	None	PC	С	87,084
United Way of Greater Lehigh Valley Allentown, PA	None	PC	С	8,052
United Way of Greater Portland South Portland, ME	None	PC	С	34,886
United Way of the Greater Triangle Research Triangle Park, NC	None	PC	С	504
United Way of Metropolitan Dallas Dallas, TX	None	PC	С	2,647,503
United Way of National Capital Area Vienna, VA	None	PC	С	49,078
United Way of Nevada County Grass Valley, CA	None	PC	С	4,156
United Way of North-Northwest Mt Prospect, IL	None	PC	С	5,672
United Way of San Diego County San Deigo, CA	None	PC	С	4,933
United Way of Silicon Valley San Jose, CA	None	PC	С	214,026
United Way for Southeastern Michigan Detroit, MI	None	PC	С	8,148
United Way of Tucson and Southern Arizona Tucson, AZ	None		C	49, 214
University of North Texas Denton, TX	None	PC	Α	216,000
University of Texas at Arlington Arlington, TX	None	PC	Α	282,000
University of Texas at Dallas Richardson, TX	None	PC	Α	265,000
University of Texas at San Antonio/TexPREP San Antonio, TX	None	PC	Α	150,000
Valley of the Sun United Way Phoenix, AZ	None	PC	С	2,058
Matching Gifts Program-Education and Arts	None	PC	D	2,888,135

13,874,300

TEXAS INSTRUMENTS FOUNDATION FEIN 75-6038519 DALLAS, TEXAS YEAR 2015

ATTACHMENT TO FORM 990-PF, PAGE 11, PART XV, LINE 3b

GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

	-	Foundation	indation Purpose	
Recipient and Address	Relationship	Status	Code	Amount
American Red Cross Dallas, TX	None	PC	С	50,000
Best Education Foundation (Garland ISD Education Foundation) Garland, TX	None	PC	Α	31,500
Communities Foundation of Texas (Educate Texas for Lancaster ISD) Dallas, TX	None	PC	A	134,300
Dallas Education Foundation Dallas, TX	None	PC	Α	73,500
Granite United Way Concord, NH	None	PC	С	29,999
Lancaster Education Foundation Lancaster, TX	None	PC	Α	1,182,843
Mesquite ISD Education Foundation Mesquite, TX	None	PC	Α	21,000
National Math and Science Initiative (Dallas ISD)	None	PC	Α	701,847
Dallas, TX National Math and Science Initiative (Garland ISD)	None	PC	Α	655,000
Garland, TX National Math and Science Initiative (Mesquite ISD)	None	PC	Α	132,550
Mesquite, TX National Math and Science Initiative (Richardson ISD)	None	PC	Α	142,385
Richardson, TX Plano ISD Education Foundation	None	PC	Α	31,500
Plano, TX Richardson ISD Excellence in Education Foundation	None	PC	D	21,000
Richardson, TX United Way for Southeastern Michigan	None	PC	С	14,033
Detroit, MI United Way of DuPage/West Cook	None	PC	С	2,433
Oak Brook, IL United Way of Grayson County	None	PC	С	140,430
Sherman, TX United Way of Greater Houston	None	PC	С	108,759
Houston, TX United Way of Greater Leigh Valley	None	PC	С	7,640
Allentown, PA United Way of Greater Portland	None	PC	С	47,246
Portland, ME United Way of Massachusetts Bay, Inc	None	PC	С	7,621
Boston, MA United Way of Metropolitan Chicago	None	PC	С	8,910
Chicago, IL United Ways of Metropolitan Dallas	None	PC		2.802.903
Dallas, TX United Way of Nevada County	None	PC	С	6,472
Grass Valley, CA United Way of San Diego County	None	PC	С	5.563
San Dergo, CA United Way of Silicon Valley	None	PC	С	
San Jose, CA United Way of the National Capital Area				223,936
Vienna, VA United Way of Tucson and Southern Anzona	None	PC	С	43,558
Tucson, AZ	None	PC	C	55,042
University of North Texas (Teach North Texas) Denton, TX	None	PC	Α .	230,000
University of Texas at Arlington (UTeach) Arlington, TX	None	PC	Α	15,000
University of Texas at Dallas (UTeach) Richardson, TX	None	PC	Α	149,000
University of Texas at San Antonio/TexPREP San Anotonio, TX	None	PC	Α	150,000
Address and the second			С	4,758
Valley of the Sun United Way Phoenix, AZ	None	PC	C	.,
	None	PC	C	(9,251) 1,152,472

FEIN: 75-6038519 DALLAS, TEXAS YEAR 2015

ATTACHMENT TO FORM 990-PF, PAGE 11, PART XV, LINES 3a & 3b

EXPLANATION OF PURPOSE CODES USED IN CONTRIBUTION SCHEDULES

- A. Educational Institutions-Operation funds, Building funds, and Scholarships
- B. Hospital building funds and funds for medical research
- C. Operating funds for charitable and educational community service organizations
- D. Miscellaneous charitable, educational-related, scientific, cultural and arts organizations
- E. Donations to colleges, universities and other organizations under "Matching Gifts Program"