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Form **990-PF**

Return of Private Foundation

OMB No. 1545-0052

2015

Department of the Treasury
Internal Revenue Service

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.

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

Open to Public Inspection

For calendar year 2015 or tax year beginning **04/01, 2015**, and ending **03/31, 2016**

Name of foundation: **ORIX FOUNDATION**

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

Room/suite: _____

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

A Employer identification number: **80-0339763**

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

C If exemption application is pending, check here:

D 1. Foreign organizations, check here:
2. Foreign organizations meeting the 85% test, check here and attach completion:

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

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

G Check all that apply:

<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16) **\$ 1,758,056**

J Accounting method: Cash Accrual
 Other (specify) _____
 (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 orgs, grants, etc. received (attach schedule)	2,416,850.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B.				
3 Interest on savings and temporary cash investments	549.	549.		ATCH 1
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	2,417,399.	549.		
13 Compensation of officers, directors, trustees, etc.	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule) [2]	23,522.			
17 Interest				
18 Taxes (attach schedule) (see instructions) [3]	3,538.			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	9,077.			
22 Printing and publications	4,731.			
23 Other expenses (attach schedule) ATCH 4	26,214.			9,899.
24 Total operating and administrative expenses. Add lines 13 through 23:	67,082.			9,899.
25 Contributions, gifts, grants paid	2,304,043.			2,304,043.
26 Total expenses and disbursements. Add lines 24 and 25	2,371,125.			2,313,942.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	46,274.			
b Net investment income (if negative, enter -0-)		549.		
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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash - non-interest-bearing	168,861.	96,484.	96,484.
	2	Savings and temporary cash investments	1,543,984.	1,661,572.	1,661,572.
	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			
	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.)	1,712,845.	1,758,056.	1,758,056.	
Liabilities	17	Accounts payable and accrued expenses	1,063.		
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
23	Total liabilities (add lines 17 through 22)	1,063.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	1,711,782.	1,758,056.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> 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)	1,711,782.	1,758,056.		
31	Total liabilities and net assets/fund balances (see instructions)	1,712,845.	1,758,056.		

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	1,711,782.
2	Enter amount from Part I, line 27a	2	46,274.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,758,056.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,758,056.

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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 12/31/89

(i) FMV as of 12/31/89	(j) Adjusted basis as of 12/31/89	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
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		3

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	2,185,195.	2,236,341	0.977130
2013	1,914,360.	2,244,959.	0.852737
2012			
2011			
2010			

2 Total of line 1, column (d)	2	1.829867
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	0.914934
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	1,996,252.
5 Multiply line 4 by line 3	5	1,826,439.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5.
7 Add lines 5 and 6	7	1,826,444.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	2,313,942.

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Part VI Excess 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 <input type="checkbox"/> and enter "N/A" on line 1.		
	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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	5.
c	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	3	5.
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	5.
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	19.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	19.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	14.
11	Enter the amount of line 10 to be Credited to 2016 estimated tax <input type="checkbox"/> 14. Refunded <input type="checkbox"/> 11	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		X
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		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).	f1	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 WWW.ORIXFOUNDATION.ORG	13	X	
14	The books are in care of JORDAN MASSEY Telephone no. 214-237-2000 Located at 1717 MAIN STREET, SUITE 900 DALLAS, TX ZIP+4 75201			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> 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 _____	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <input type="checkbox"/>	1b	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	
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

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

6a 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 fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870.

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 5		0.	0.	0.

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

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

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

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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		0.

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	2,026,652.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,026,652.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,026,652.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	30,400.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,996,252.
6	Minimum investment return. Enter 5% of line 5	6	99,813.

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	99,813.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	5.
b	Income tax for 2015. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	5.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	99,808.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	99,808.
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	99,808.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,313,942.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,313,942.
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	5.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,313,937.

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.

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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				99,808.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only				
b Total for prior years 20 13 , 20 12 , 20 11				
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013	1,802,112.			
e From 2014	2,073,416.			
f Total of lines 3a through e	3,875,528.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 2,313,942.				
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				99,808.
e Remaining amount distributed out of corpus	2,214,134.			
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	6,089,662.			
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)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	6,089,662.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013	1,802,112.			
d Excess from 2014	2,073,416.			
e Excess from 2015	2,214,134.			

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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part X, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(5)(C)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:
 a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

ATCH 6

b The form in which applications should be submitted and information and materials they should include

COMMON GRANT APPLICATION AND APPENDIX

c Any submission deadlines:

SEE WEBSITE FOR CURRENT SUBMISSION DEADLINES.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

ATCH 7

ORIX FOUNDATION

80-0339763

Form 990-PF (2015)

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATCH 8				
Total				▶ 3a 2,304,043.
b Approved for future payment				
Total				▶ 3b

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Form 990-PF (2015)

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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

ORIX FOUNDATION

Employer identification number

80-0339763

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (a) 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).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

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Name of organization **ORIX FOUNDATION**

Employer identification number
80-0339763

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ORIX USA CORPORATION 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 1,951,911.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	DAVID GOODMAN 1750 PRESIDENTS STREET - SUITE 300 RESTON, VA 20190	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	TRACY PETERS 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 7,100.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	ELIZABETH DAANE 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	JAMES DUNN 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 6,012.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	KPMG, LLP 2323 ROSS AVENUE, STE 1400 DALLAS, TX 75201	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **ORIX FOUNDATION**

Employer identification number
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	JOSHUA MAYFIELD 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 17,037.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	ROBERT LENHARDT 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 10,550.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	CASEY DESKINS 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 10,350.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	BRADFORD BORUD 2717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	AARON STEHSEL 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 6,122.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	MIKE WURST 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 7,022.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **ORIX FOUNDATION**

Employer identification number
80-0339763

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	TOM WIEGAND 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 5,025.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	TORYS LLP 79 WELLINGTON ST. W., 30TH FLOOR TORONTO ONTARIO CANADA M5K 1N2	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	DELOITTE 2200 ROSS AVE, SUITE 1600 DALLAS, TX 75201	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	JACKSON WALKER 901 MAIN STREET, SUITE 6000 DALLAS, TX 75202	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	WILLIAM LAMEY 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 16,825.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	CESAR VALADEZ 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 10,525.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **ORIX FOUNDATION**

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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	BANK OF AMERICA 3400 PAWTUCKET AVENUE EAST PROVIDENCE, RI 02915	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	CHAPMAN AND CUTLER, LLP 111 W. MONROE CHICAGO, IL 60603	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21	DAVID GILLIAND 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 7,500.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22	JAMES SCRIBNER 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 6,738.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23	RICHARD ANDREWS 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 6,620.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24	RON BARGER 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 6,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **ORIX FOUNDATION**

Employer identification number
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	BARRY GOLD 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 6,100.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
26	AARON HEMPHILL 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 5,822.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
27	RYAN FARHA 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 5,260.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
28	KEITH BUTNER 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 5,000.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
29	CROWELL & MORING 1001 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004-2595	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
30	STEFANIE FULTON 2154 TORRANCE BLVD, SUITE 200 TORRANCE, CA 90501	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **ORIX FOUNDATION**

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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	HOULIHAN LOKEY, INC 100 CRESCENT COURT, SUITE 900 DALLAS, TX 75201	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
32	K&L GATES, LLP K&L GATES CENTER, 210 SIXTH AVE PITTSBURGH, PA 15222	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
33	PRICEWATERHOUSECOOPERS, LLP PO BOX 30004 TAMPA, FL 33630-3004	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
34	RED CAPITAL GROUP 1717 MAIN STREET, SUITE 900 DALLAS, TX 75201	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
35	SCHIFF HARDIN, LLP 233 SOUTH WACKER DRIVE, SUITE 6600 CHICAGO, IL 60606	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
36	SULLIVAN & CROMWELL 125 BROAD STREET NEW YORK, NY 10004-2498	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization **ORIX FOUNDATION**

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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	UBS PO BOX 120312 STAMFORD, CT 06912-0312	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
38	ZEIGER, TIGGES & LITTLE, LLP 41 SOUTH HIGH STREET, SUITE 3500 COLUMBUS, OH 43215	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ORIX FOUNDATION

Employer identification number

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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 ORIX FOUNDATION

Employer identification number

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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

_____	_____
_____	_____
_____	_____

(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

_____	_____
_____	_____
_____	_____

ORIX FOUNDATION

80-0339763

ATTACHMENT 1

FORM 990PE, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST INCOME	549.	549.
TOTAL	<u>549.</u>	<u>549.</u>

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ATTACHMENT 1
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ORIX FOUNDATION

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ATTACHMENT 2

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
PUBLIC RELATIONS MARKETING	23,222. 300.
TOTALS	<u>23,522.</u>

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ORIX FOUNDATION

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ATTACHMENT 3

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
EXCISE TAX	3,500.
INCOME TAX	38.
TOTALS	<u>3,538.</u>

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ORIX FOUNDATION

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ATTACHMENT 4

FORM 990FF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
FUNDRAISING EXPENSES	9,899.	9,899.
BANK FEES	1,774.	
OTHER EXPENSES	1,041.	
GRANT MANAGEMENT SOFTWARE	13,500.	
TOTALS	<u>26,214.</u>	<u>9,899.</u>

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ATTACHMENT 4
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ORIX FOUNDATION

80-0339763

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

ATTACHMENT 5

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
ELIZABETH DAANE 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
JORDAN MASSEY 1717 MAIN STREET, STE 900 DALLAS, TX 75201	EVP/TREASURER 2.00
MARC ARMENTROUT 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
LAURYN BLOOM 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
BARBARA BUSH 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
JAMES DUNN 1717 MAIN STREET, STE 900 DALLAS, TX 75201	EXECUTIVE VP 2.00

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ATTACHMENT 5
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ORIX FOUNDATION

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

ATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
ROBERT LENHARDT 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
JOSHUA MAYFIELD 1717 MAIN STREET, STE 900 DALLAS, TX 75201	PRESIDENT 2.00
VALERIE FROWELL 1717 MAIN STREET, STE 900 DALLAS, TX 75201	CHAIR MARKETING .50
SCOTT RUTHERFORD 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
PAUL WILSON 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
HALEY BARRON 1717 MAIN STREET, STE 900 DALLAS, TX 75201	CO-CHAIR EFFICIENCY .50

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ATTACHMENT 5
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ORIX FOUNDATION

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FORM 990FF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
NOBORU KAWAI 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
JONATHAN KING 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
TONYA MOORE 1717 MAIN STREET, STE 900 DALLAS, TX 75201	SECRETARY 2.00
ERIC SCHNEFF 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
ASHLY BALLESTEROS 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
RYAN FARHA 1717 MAIN STREET, STE 900 DALLAS, TX 75201	GENERAL COUNSEL 2.00

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ATTACHMENT 5
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ORIX FOUNDATION

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FORM 990PF, PART VII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
JEFF SARGALIS 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
TONYA THOMAS 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
CATHERINE YAFES 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
MICHAEL DUFFIN 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
NANCY EVERS 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
JOHN HALEY 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50

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ATTACHMENT 5
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ORIX FOUNDATION

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FORM 990RE, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
AARON HEMPHILL 1717 MAIN STREET, STE 900 DALLAS, TX 75201	CO-CHAIR EFFICIENCY .50
JORGE JARAMILLO 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
JARRED MAYROSH 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
LVAN LOWERY 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
AARON STEHSEL 1717 MAIN STREET, STE 900 DALLAS, TX 75201	CHAIR VOLUNTEERS .50
TED THORP 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50

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ORTX FOUNDATION

80-0339763

FORM 990PT, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
CINDY WILLMAN 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
TREMAINF BROWN 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
CARL SCHMELZER 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
BRIAN STRETT 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
JERRY ABRAMMS 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
SCOTT CRONISTER 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50

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ORIX FOUNDATION

80-0339763

FORM 990PT, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
MICHAEL WURST 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
ALLISON EIDSON 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER 50
BRITTANY BYRD 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER 50
DANIEL GILLESPIE 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50
RON BARGER 1717 MAIN STREET, STE 900 DALLAS, TX 75201	BOARD MEMBER .50

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ORIX FOUNDATION

80-0339763

ATTACHMENT 6

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

ORIX FOUNDATION
1717 MAIN STREET, STE 900
DALLAS, TX 75201
INFO@ORIXFOUNDATION.ORG

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ORIX FOUNDATION

80-0339763

ATTACHMENT 7990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

THE FOUNDATION WILL NOT CONSIDER FUNDING THE FOLLOWING:

- PARTISAN POLITICAL ORGANIZATIONS
- SECTARIAN ORGS. WHOSE SERVICES ARE LIMITED TO ONE RELIGIOUS GROUP
- ORGANIZATIONS WHICH DO NOT DIRECTLY BENEFIT THE COMMUNITY
- INDIVIDUALS
- TRIPS OR TOURS
- FOUNDATIONS, COMMUNITY TRUSTS, UNITED WAY FEDERATIONS, OR OTHER PASS-
THROUGH ENTITIES THAT ARE THEMSELVES GRANT-MAKING BODIES

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ORIX FOUNDATION

80-0339763

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

ATTACHMENT 4

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE JACKSON LABORATORY P O BOX 254 BAR HARBOR, ME 04809-9913	NONE PC	GENERAL SUPPORT	100
LIVELA OPHAM CARE INC 2081 W PLANO PKWY STE 3433 PLANO, TX 75075-8654	NONE PC	GENERAL SUPPORT	1,230
MOST VALUABLE KIDS INC 1890 ADEPHULT ROAD DUBLIN, OH 43016	NONE PC	GENERAL SUPPORT	500
DALLAS COMMUNITY LIGHTHOUSE P O BOX 495787 CARLAND, TX 75049	NONE PC	GENERAL SUPPORT	10,000
PHILLIPS ACADEMY 100 MAIN STREET ANDOVER, MI 48103-4166	NONE PC	GENERAL SUPPORT	2,500
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHANCE STREET, SUITE 200 BOSTON, MA 02458	NONE PC	GENERAL SUPPORT	100

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ORIX FOUNDATION

80-0339762

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

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>NUMBER OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PARENTS OF STUDENTS OF PHILLIPS ACADEMY INC 180 MAIN STREET ANDOVER, MA 01810	NONE PC	GENERAL SUPPORT	6,000
PARTNERS IN HEALTH, A NONPROFIT CORPORATION P O BOX 936 FREDERICK, MD 21703-9342	NONE PC	GENERAL SUPPORT	162
EDUCATION IS FREEDOM FOUNDATION 1111 ROCKFORD WARE, SUITE 1300B DALLAS, TX 75247	NONE PC	GENERAL SUPPORT	7,500
YALE UNIVERSITY P O BOX 2038 NEW HAVEN, CT 06522-2038	NONE PC	GENERAL SUPPORT	836
ROSE IN THE HALL GANG FUND INC 350 LONG WHARF DRIVE NEW HAVEN, CT 06511-5101	NONE PC	GENERAL SUPPORT	100
UNITED STATES COAST GUARD ACADEMY ALTON: ASIQC 47 MCHESMAN AVE NEW LONDON, CT 06320-8111	NONE PC	GENERAL SUPPORT	500

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ORIN FOUNDATION

90-039963

FORM 9917, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE MADRE JACKSON FOUNDATION INC P.O. BOX 354 MILL NECK, NY 11765	NONE PC	GENERAL SUPPORT	2,500
UNITED SERVICE ORGANIZATIONS INC 3111 WILSON BLVD., SUITE 1200 ADLINGTON VA 22201	NONE PC	GENERAL SUPPORT	25,000
AMERICAN COMM. FOR THE WILLIAMS INST. OF SCIENCE 633 THIRD AVENUE, 20TH FLOOR NEW YORK, NY 10017	NONE PC	GENERAL SUPPORT	144
AMERICAN DIABETES ASSOCIATION INC 4100 ALPHEA RD., #100 DALLAS, TX 75244	NONE PC	GENERAL SUPPORT	25
JEWISH NATIONAL FUND 42 EAST 67TH STREET NEW YORK, NY 10021	NONE PC	GENERAL SUPPORT	200
AMERICAN CANCER SOCIETY INC P O BOX 22718 OKLAHOMA CITY, OK 73123	NONE PC	GENERAL SUPPORT	7,020

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ORIN FOUNDATION

60-0339263

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

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BUCKLEY SCHOOL IN THE CITY OF NEW YORK 111 EAST 73RD STREET NEW YORK, NY 10021	NONE FC	GENERAL SUPPORT	2,000
CYSTIC FIBROSIS FOUNDATION 6311 ANLINGTON RD, SUITE 200 BETHESDA, MD 20814	NONE FC	GENERAL SUPPORT	1,100
NORTH SALEM OPEN LAND FOUNDATION INC P O BOX 176 NORTH SALEM, NY 10360	NONE FC	GENERAL SUPPORT	500.
ALL STARS PROJECT INC 341 WEST 42ND STREET NEW YORK, NY 10018	NONE FC	GENERAL SUPPORT	1,000
FOOD BANK FOR NEW YORK CITY 18 BRADWAY, 13TH FLOOR NEW YORK, NY 10004	NONE FC	GENERAL SUPPORT	100
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL ST FLOOR 29 NEW YORK, NY 10005	SOME FC	GENERAL SUPPORT	25

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ORCA FOUNDATION

80-0339763

FORM 990 PART IV GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOREIGN STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DOCTORS WITHOUT BORDERS 333 SEVENTH AVE, 2ND FLOOR NEW YORK, NY 10001	NONE FC	GENERAL SUPPORT	200.
THE CHILDREN'S HEALTH FUND 215 W. 125TH ST, SUITE 302 NEW YORK, NY 10027	NONE FC	GENERAL SUPPORT	100
GLOBAL RISK INC 157 EAST 25TH ST 2ND FLOOR NEW YORK, NY 10010	NONE FC	GENERAL SUPPORT	200.
THE TRAK FELLOWSHIP 16 WEST 22ND, 3RD FLOOR NEW YORK, NY 10011	NONE FC	GENERAL SUPPORT	3,500.
SPONOR INC 3 METROTECH CENTER, MESSIAHIME BROOKLYN, NY 11201	NONE FC	GENERAL SUPPORT	12,500.
HEROES ON THE WATER 171-C E GREENVILLE AVENUE, #55 ALLEN, TX 75002	NONE FC	GENERAL SUPPORT	7,500

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OPHX FOUNDATION

00-0339763

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

ATTACHMENT B (990)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
AMERICAN REARF ASSOCIATION INC 1212 GREENVILLE AVENUE DALLAS, TX 75231	NONE FC	GENERAL SUPPORT	425.
LEUKEMIA AND LYMPHOMA SOCIETY INC 1200 SUMMIT AVE , SUITE 440 FT WORTH, TX 76102	NONE FC	GENERAL SUPPORT	3,745.
SULLIVAN COUNTY SPCA PO BOX 895 ROCK HILL, NY 12775-0955	NONE FC	GENERAL SUPPORT	10,000.
THE BONAVENTURE FUND P O BOX 2519 ST BONAVENTURE, NY 14778	NONE FC	GENERAL SUPPORT	1,100.
FOUNDATION FOR BRAIN RESEARCH ADVANCES 2100 W. HOCKINGFORD LANE DALLAS, TX 75235	NONE FC	GENERAL SUPPORT	10,000.
GEORGE W BUSH EMULATION P O BOX 602410 DALLAS, TX 75205	NONE FC	GENERAL SUPPORT	45,000.

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CAIK FOUNDATION

60-0139761

FORM 990, PART VII, CHANGES AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND INVESTMENT STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEAL SCHOOL GARDENS 1700 UNIVERSITY DR. SUITE 260 FORTH WORTH, TX 76101	NONE PC	GENERAL SUPPORT	10,000
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3151 WALNUT STREET, RM 329 PHILADELPHIA, PA 19104-6255	NONE PC	GENERAL SUPPORT	25
JURY INTERNATIONAL 5100 W. CENTRAL EXPY., SUITE 3231 DALLAS, TX 75231	NONE PC	GENERAL SUPPORT	28,000
ST. VINCENT AFTER-SCHOOL P O BOX 700521 DALLAS, TX 75271	NONE PC	GENERAL SUPPORT	7,800
MEDUS RECOVERY CENTER INC 9733 LA PRADA AVENUE DALLAS, TX 75228	NONE PC	GENERAL SUPPORT	5,000
DALLAS ABSTRACTS & BOTANICAL 8525 GARLAND ROAD DALLAS, TX 75215	NONE PC	GENERAL SUPPORT	5,000

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ORIX FOUNDATION

80-0339763

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

ATTACHMENT B (CONTINUED)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BARBARA RUSE FOUNDATION FOR FAMILY LITERACY 518 N. ADAMS STREET TALLAHASSEE, FL 32301	NONE PC	GENERAL SUPPORT	7,500
JOHN GALT 3160 W. CLIFTON ROAD MEMPHIS, TN 38073	NONE PC	GENERAL SUPPORT	5,000
WALL STREET WOMEN OF TEXAS 1701 C-SALK ROCK CV AUSTIN, TX 78735-1732	NONE PC	GENERAL SUPPORT	1,000
TOGETHER WE RISE CORPORATION 540 W. LAWRENCE ROAD, UNIT A ORCA, CA 92621	NONE PC	GENERAL SUPPORT	100
COME READ WITH ME 501 CLINIC DRIVE, SUITE D EMERALD, TX 76039	NONE PC	GENERAL SUPPORT	3,750
TEAM ATHLETICS INC 1420 BALLET WAY, SUITE 140 CARROLLTON, TX 75007	NONE PC	GENERAL SUPPORT	1,500

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CRIS POLITICALS

80-0559163

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

ATTACHMENT B (CONT'D)

RECIPIENT NAME AND ADDRESS	APPLY UNDER TO SUBSTANTIAL CONTRIBUTOR AND POLITICAL STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OUR CALLING INC P.O. BOX 140428 DALLAS, TX 75214	NONE FC	GENERAL SUPPORT	5,000.
TRAFIC911 P O BOX 203710 DALLAS TX 75220-5750	NONE FC	GENERAL SUPPORT	250
BIRLS EMERGING NOTICES INC P O BOX 475523 DALLAS, TX 75249	NONE FC	GENERAL SUPPORT	91,433
TEAM FUDICOR 100 W. CONFIDENTIAL BLVD., SUITE 100 EL PASO, TX 79945	NONE FC	GENERAL SUPPORT	3,950
COMMON UNITY INC 5801 W PLANO PERRY PLANO, TX 75093-4637	NONE FC	GENERAL SUPPORT	5,000
KAUFMAN CHRISTIAN RES. CENTER INC 604 S. MADISON KAUFMAN TX 75160	NONE FC	GENERAL SUPPORT	5,000.

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ORIN FOUNDATION

60-0331763

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

ATTACHMENT B (CONTINUED)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF TEXAS AT AUSTIN 2110 SPEEDWAY HALL STOP 50205 AUSTIN, TX 78712-1275	NONE FC	GENERAL SUPPORT	500
UNIVERSITY OF DAYTON 200 COLLEGE PARK DAYTON, OH 45429-2054	NONE FC	GENERAL SUPPORT	300
MID-OHIO FOOTBALL 2963 BROOKMAN DRIVE CINCINNATI, OH 45223	NONE FC	GENERAL SUPPORT	250
HOEPFCE OF CINCINNATI INC 619 OAK STREET-ACCOUNTING 3 WING CINCINNATI, OH 45204	NONE FC	GENERAL SUPPORT	250
LEHMAN FOUNDATION 2400 57 EAST 15 AVENUE BIRMINGHAM, OH 43103	NONE FC	GENERAL SUPPORT	500
THE WELLINGTON SCHOOL 1650 HARRIS ROAD COLUMBUS, OH 43220	NONE FC	GENERAL SUPPORT	5,000

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ORIS FOUNDATION

EO-0335763

FORM 990 - PART III - GRANTS AND CONTRIBUTIONS, ETC. DURING THE YEAR

ATTACHMENT B (CONT.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BRAIN AND BEHAVIOR RESEARCH FOUNDATION 90 PARK AVENUE, 16TH FLOOR NEW YORK, NY 10027-3400	NONE PC	GENERAL SUPPORT	144.
THE OHIO STATE UNIVERSITY FOUNDATION PO BOX 710613 COLUMBUS, OH 43271	NONE PC	GENERAL SUPPORT	2,925.
COMMUNITY SHELTER BOARD 121 LIBERTY ST., SUITE 130 COLUMBUS, OH 43215	NONE PC	GENERAL SUPPORT	5,000.
OHIO WESLEYAN UNIVERSITY 61 S. SANDUSKY ST DELAWARE OH 43015 2333	NONE PC	GENERAL SUPPORT	2,500
YMCA OF CENTRAL OHIO 40 WEST LONG STREET COLUMBUS OH 43215	NONE PC	GENERAL SUPPORT	1,000
CENTER FOR DISABILITY SERVICES 175 S WILLIAMS STREET REMARK, OH 43055	NONE PC	GENERAL SUPPORT	700.

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ORIX FOUNDATION

03-0339763

FORM 99024 - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONTINUED)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION'S STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ORIG GLASS HOUSE 124 WEST MAIN STREET, P.O. BOX 794 LANCASTER, OH 43130	NONE PC	GENERAL SUPPORT	108
CRANES PLACE INC 320 CRYSTAL ROAD DALLAS, TX 75220	NONE PC	GENERAL SUPPORT	10,000.
MC COMMITMENT INC 13425 NEUFORCH ROAD DALLAS, TX 75244	NONE PC	GENERAL SUPPORT	20,500.
CAPE HONESTY 1510 PACIFIC AVENUE DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	550.
NOTHERS MILK BARN OF NORTH TEXAS INC 600 WASHINGTON AVENUE FORT WORTH, TX 76104	NONE PC	GENERAL SUPPORT	200
HANSEN SCHOOL P O BOX 6002 DARTER HILLS, OH 44010-8002	NONE PC	GENERAL SUPPORT	108.

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ORIE FOUNDATION

00-0239763

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

ATTACHMENT # (CONT'G)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OHIO NORTHERN UNIVERSITY 525 SOUTH MAIN STREET AND OH 45110	NONE FC	GENERAL SUPPORT	20.
ST JUDE CHILDREN'S RESEARCH HOSPITAL INC 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE FC	GENERAL SUPPORT	250.
ROTARY FOUNDATION OF ROTARY INTERNATIONAL 1560 BIRDMAN AVENUE EVANSTON, IL 60201-3696	NONE FC	GENERAL SUPPORT	252.
THE MATTHEW LABISON FUND FOR PEDIATRIC BRAIN TUMORS P.O. BOX 838 FINDLEIGH LAKES, N. 07411	NONE FC	GENERAL SUPPORT	5,000.
ACADEMY OF THE SACRED HEART 1250 KEMBRINGTON ROAD BLOOMFIELD HILLS, MI 48301	NONE FC	GENERAL SUPPORT	360.
DALLAS WISAM DESAIE ALLIANCE P O BOX 430564 DALLAS, TX 75367	NONE FC	GENERAL SUPPORT	38,000

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ORJA FOUNDATION

80-0329743

TOTAL REPORT PART OF A GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT A (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ON THE ROAD MOTORS 4141 OFFICE PARKWAY, SUITE 102 DALLAS, TX 75428	NONE PC	GENERAL SUPPORT	2,090.
CARLETON COLLEGE 1 NORTH COLLEGE STREET NORTHFIELD, MN 55057	NONE PC	GENERAL SUPPORT	100
BIRD HEROES USA 1160 WYICH HILL ROAD ALPHARETTA, GA 30004	NONE PC	GENERAL SUPPORT	7,540
MERCY STREET INC 3801 HOLYFINGER STREET DALLAS, TX 75210	NONE PC	GENERAL SUPPORT	12,500.
DOT'S TOTE FOUNDATION P O BOX 1471 MILAND, OH 43026	NONE PC	GENERAL SUPPORT	1,500
EDUCATION OPPS EDUCS INC 2928 CANTON STREET DALLAS, TX 75226	NONE PC	GENERAL SUPPORT	3,800.

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GATA FOUNDATION

80-0339763

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

ATTACHMENT B (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ADVANCEMET LABS PO BOX 368 GRAPEVINE, TX 76094-0368	NONE PC	GENERAL SUPPORT	2,500
FOUNDATION FOR THE EDUCATION OF YOUNG WOMEN 2804 SWISS AVENUE DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	15,000
LEMOUE UNIVERSITY INC 1103 W. MCCORMICK AVENUE WICHITA, KS 67223	NONE PC	GENERAL SUPPORT	500
DALLAS FURNITURE BANK P O BOX 815788 DALLAS, TX 75281-5788	NONE PC	GENERAL SUPPORT	15,000
BUTLER COMMUNITY COLLEGE FOUNDATION 501 S HAVENHILL ROAD EL DORADO, KS 67042	NONE PC	GENERAL SUPPORT	500
RETINA FOUNDATION OF THE SOUTHWEST 5600 N CENTRAL EXPY., SUITE 200 DALLAS, TX 75231	NONE PC	GENERAL SUPPORT	70,000

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ORLE FOUNDATION

80-0330763

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

ATTACHMENT 9 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WORLD WILDLIFE FUND INC 1350 24TH STREET, NW WASHINGTON, DC 20037-1193	NONE FC	GENERAL SUPPORT	160
CURESP INC 30 E PACHMIA ROAD, SUITE 201 TIMONIUH, MD 21083	NONE FC	GENERAL SUPPORT	300.
SOCIETY FOR SCIENCE & THE PUBLIC P. O. BOX 1474 WILLIAMSPORT, PA 17703-9972	NONE FC	GENERAL SUPPORT	100.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20060	NONE FC	GENERAL SUPPORT	5,000.
AMERICAN NATIONAL RED CROSS 2025 E STREET, NW WASHINGTON, DC 20008	NONE FC	GENERAL SUPPORT	375.
NATIONAL PARKINSON FOUNDATION INC 300 SE 1ST STREET, SUITE 103 MIAMI, FL 33131	NONE FC	GENERAL SUPPORT	400.

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ORIX FOUNDATION

80-0129763

FORM 990, PART VII, GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOREIGN STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK, FL 33073	NONE FC	GENERAL SUPPORT	500.
HEALTHY HANDS MINISTRIES INC P.O. BOX 741324 DALLAS, TX 75374-1324	NONE FC	GENERAL SUPPORT	10,000.
FRUSTINA ACADEMY 1423 W. GRANTWYLE RD IRVING, TX 75061	NONE FC	GENERAL SUPPORT	15,500.
SOUTHWESTERN UNIVERSITY 1001 E UNIVERSITY AVENUE GEORGETOWN, TX 78628	NONE FC	GENERAL SUPPORT	1,300.
BIG BROTHERS BIG SISTERS LONG STAR 450 E JOHN CARPENTERS FERRY IRVING, TX 75062	NONE FC	GENERAL SUPPORT	70,400.
JULIETTE TOMLER HOWES INC 1214 ABRAMS ROAD DALLAS, TX 75214	NONE FC	GENERAL SUPPORT	22,157.

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ORIX FOUNDATION

80-0319763

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

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOUTHERN METHODIST UNIVERSITY P O BOX 750402 DALLAS, TX 75275	NONE FC	GENERAL SUPPORT	10,000
WORKS IN REAR OF GENEROUS SUPPORT 4144 N CENTRAL EXPRESSWAY #580 DALLAS, TX 75206	NONE FC	GENERAL SUPPORT	15,000
DALLAS MUSEUM OF ART 1717 N HARWOOD ST. DALLAS, TX 75201	NONE FC	GENERAL SUPPORT	40
WESLEY PARKIN COMMUNITY CENTER INC 3100 CROSSMAN DALLAS, TX 75212	NONE FC	GENERAL SUPPORT	5,600
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN 2222 MELBOURNE STREET DALLAS, TX 75219	NONE FC	GENERAL SUPPORT	20,000
JOHN S BRADFELD SCHOOL PARENT TEACHER ASSOCIATION 4300 SOUTHERN AVE DALLAS, TX 75209	NONE FC	GENERAL SUPPORT	1,510

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9919 FOUNDATION

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FORM 990, PART VII, GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONTINUED)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FIRST UNITED METHODIST CHURCH OF DALLAS 1822 YOUNG STREET DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	38,000.
PARK LITERE BAPTIST CHURCH P O. BOX 12008 DALLAS, TX 75223	NONE PC	GENERAL SUPPORT	10,000.
COMMUNITIES FOUNDATION OF TEXAS INC 5500 CAROLYN HAVEN LANE DALLAS, TX 75228	NONE PC	GENERAL SUPPORT	187.
PLYMOUTH PARK UNITED METHODIST 1618 WEST AIRPORT FREEWAY IRVING, TX 75062	NONE PC	GENERAL SUPPORT	400.
GREENHILL SCHOOL 414 SPRING VALLEY ROAD ADDICKS, TX 75001	NONE PC	GENERAL SUPPORT	1,000.
CISTERCIAN PREPARATORY SCHOOL 3860 CISTERCIAN ROAD IRVING, TX 75039-6539	NONE PC	GENERAL SUPPORT	1,500.

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ORIX FOUNDATION

10-0339763

FROM SCHEDULE 7 PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LEPT 619 S MALCOLM X BLVD DALLAS, TX 75226	NONE FC	GENERAL SUPPORT	5,000
BOYS & GIRLS CLUBS OF GREATER DALLAS INC 4916 WORTH STREET IRVING, TX 75246	NONE FC	GENERAL SUPPORT	10,000
SPCA OF TEXAS 2100 LOPE STAR DR DALLAS, TX 75212-4309	NONE FC	GENERAL SUPPORT	49
DALLAS SECONDARY EDUCATIONAL ACADEMY 450 TIFFANY WAY DALLAS, TX 75219	NONE FC	GENERAL SUPPORT	15,880
UNIVERSITY OF TEXAS AT DALLAS 800 CAMPBELL ROAD 8N40 RICHARDSON, TX 75080-1021	NONE FC	GENERAL SUPPORT	250
CIRCLE INCORPORATED OF METROPOLITAN DALLAS 2340 EDWARDS GENERAL DRIVE DALLAS, TX 75235-4304	NONE FC	GENERAL SUPPORT	7,700

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CEIX FOUNDATION

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

ATTACHMENT B - CONTINUED

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR NON PROFIT MANAGEMENT 2902 FLOYD STREET DALLAS, TX 75204	NONE FC	GENERAL SUPPORT	5,000.
PARISH EPISCOPAL SCHOOL 4101 SIGMA ROAD DALLAS, TX 75244	NONE FC	GENERAL SUPPORT	1,200.
IRVING CARES INC P O BOX 177425 DUBUQUE, TX 75017-7425	NONE FC	GENERAL SUPPORT	15,000.
FAMILY PLACE INC P O BOX 7999 DALLAS, TX 75209	NONE FC	GENERAL SUPPORT	15,000.
RONALD MCCONALD HOUSE OF DALLAS INC 4707 BENGAL STREET DALLAS, TX 75215	NONE FC	GENERAL SUPPORT	2,050.
LINETH EDUCATION 924 WAYNE STREET DALLAS, TX 75225	NONE FC	GENERAL SUPPORT	1,500.

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GEN. SUPP., GRANT, OR CONTRIBUTION PAID DURING THE YEAR

ATTACHMENT B (CONT'D.)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ASSOCIATION FOR INDEPENDENT LIVING 2828 STOREY LANE DALLAS, TX 75220	NONE FC	GENERAL SUPPORT	19,000
LAKE POINTE BAPTIST CHURCH 701 EAST 1-32 ROCKWALL, TX 75087	NONE FC	GENERAL SUPPORT	3,000
MI ESCUELITA PRESCHOOL INC P.O. BOX 151487 DALLAS, TX 75219	NONE FC	GENERAL SUPPORT	25,000
THE COMBILLO 400 S. LANG BLVD., SUITE 300 DALLAS, TX 75208	NONE FC	GENERAL SUPPORT	7,500.
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL ROAD DALLAS, TX 75236-2028	NONE FC	GENERAL SUPPORT	40,130.
EQUEST PO BOX 152742 DALLAS, TX 75215-0227	NONE FC	GENERAL SUPPORT	3,000.

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OP'X FOUNDATION

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FORM 990IF - PART VII - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONTINUED)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RAINBOW DAYS INC 8130 NORTH CENTRAL EXPRESSWAY SUITE 11033 DALLAS TX 75208	NONE FC	GENERAL SUPPORT	22,500
DALLAS LIFE INC 1160 CASILL STREET DALLAS, TX 75215	NONE FC	GENERAL SUPPORT	15,000
DALLAS CASA INC 7757 WISSE AVENUE DALLAS, TX 75208	NONE FC	GENERAL SUPPORT	86,600
SHELTER MINISTRIES OF DALLAS P O BOX 151685 DALLAS, TX 75219	NONE FC	GENERAL SUPPORT	20,000
NEW BEGINNING CENTER INC 218 NORTH VESLIE STREET GARLAND, TX 75040	NONE FC	GENERAL SUPPORT	51,120
JEWISH FAMILY SERVICE OF DALLAS INC 9402 ARAPAHO ROAD DALLAS TX 75248	NONE FC	GENERAL SUPPORT	1,000

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ORIS FOUNDATION

EO-0119763

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

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FRIENDS OF WEDNESDAY CHILD 2801 SWISS AVENUE SUITE 130 DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	10,000
INTERFAITH HOUSING COALITION P O BOX 720206 DALLAS, TX 75272	NONE PC	GENERAL SUPPORT	100,000
FRIENDS OF THE DALLAS PUBLIC LIBRARY INC 1313 YOUNG STREET DALLAS, TX 75201	NGAO PC	GENERAL SUPPORT	54
HOPE DORA 840 F AVENUE, SUITE 100 PLANO, TX 75074	NONP PC	GENERAL SUPPORT	15,000
DALLAS WOMEN'S FOUNDATION 8150 NORTH CENTRAL EXPY SUITE 110 DALLAS, TX 75226	NONE PC	GENERAL SUPPORT	2,500
CHILDREN'S MEDICAL CENTER 2777 NORTH STRENGTHS FREEMONT SUITE 700 DALLAS, TX 75223	NGAO PC	GENERAL SUPPORT	20,000

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ORIX FOUNDATION

89-0319163

~~FORM 990-B, PART VII - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR~~

ATTACHMENT 8 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NERA US LIMITED 3000 HARVEY WINES BOULEVARD DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	143.
DALLAS AREA HABITAT FOR HUMANITY INC 2800 NORTH CAMPFIRE ROAD DALLAS, TX 75212	NONE PC	GENERAL SUPPORT	11,000.
FAMILY GATEWAY INC 600 JACKSON STREET DALLAS, TX 75202	NONE PC	GENERAL SUPPORT	50,400.
TEXAS MINDS RESEARCH CENTER INC 7319 HUNTERS' RIDGE DRIVE DALLAS, TX 75248	NONE PC	GENERAL SUPPORT	5,000.
VENUE AGENCY 750 RANGLER ROAD SUITE 202 DALLAS, TX 75231	NONE PC	GENERAL SUPPORT	75,036.
3:0 THOUGHT 1409 S. LAMAR STREET, SUITE 1025 DALLAS, TX 75215	NONE PC	GENERAL SUPPORT	5,000.

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ORIX FOUNDATION

80-0218763

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

ATTACHMENT A (CONTINUED)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FRONTIER HOUSE INC 221 WEST FADE AVENUE DALLAS, TX 75209	NONE PC	GENERAL SUPPORT	25,000
OPEN ARMS INC 3610 PIPESTONE ROAD DALLAS, TX 75212	NONE PC	GENERAL SUPPORT	15,075
FRONTIERS OF FLIGHT MUSEUM INC 4911 LEWIS AVENUE DALLAS, TX 75209	NONE PC	GENERAL SUPPORT	1,500
HEAD START OF GREATER DALLAS INC 1950 CANYON LAKE DALLAS, TX 75237	NONE PC	GENERAL SUPPORT	5,000
ST ANNE CATHOLIC PARISH 180 SAMUEL BLVD CORPELL, TX 75019	NONE PC	GENERAL SUPPORT	5,000
HEALTH SERVICES OF WOMEN TEXAS INC 4401 N I-35, SUITE 112 DENTON, TX 76201	NONE PC	GENERAL SUPPORT	5,000

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ORIX FOUNDATION

83-023978J

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

ATTACHMENT A (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATE OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CAPTAIN HOPES RIDE 10255 WINDRIFE, STE 580 DALLAS, TX 75220	NONE TX	GENERAL SUPPORT	30,000.
LEGACY COUNSELING CENTER 4034 MCWHIRRY AVE , STE 107 DALLAS TX 75201	NONE TX	GENERAL SUPPORT	7,500.
DALLAS CHILDRENS ADVOCACY CENTER 5101 SANDHILL BLVD DALLAS TX 75281	NONE TX	GENERAL SUPPORT	16,300
MEDIBOND INTERNATIONAL 5244 MARKVILLE DRIVE DALLAS, TX 75243	NONE TX	GENERAL SUPPORT	10,000
CITY SQUARE 511 W ANARD STREET DALLAS, TX 75201	NONE TX	GENERAL SUPPORT	7,500
SCUFFY-BOESER ELEGANTARY PTO 511 SILVER CREEK DRIVE SCURRY, TX 75158	NONE TX	GENERAL SUPPORT	400.

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ORIX FOUNDATION

98-0329703

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

ATTACHMENT 9 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PLANNED LIVING ASSISTANCE NETWORK OF N. TEXAS 13151 EMERY ROAD, SUITE 240 DALLAS, TX 75240	NONE PC	GENERAL SUPPORT	49,000
RIS NET FOUNDATION P. O. BOX 149885 DALLAS, TX 75211	NONE PC	GENERAL SUPPORT	177,287.
FAMILY COMPASS 4210 JENNIFER STREET DALLAS, TX 75248	NONE PC	GENERAL SUPPORT	5,000
SHelter MINISTRIES OF DALLAS 3928 HILLCOPY STREET DALLAS, TX 75226	NONE PC	GENERAL SUPPORT	7,300
CHILD PROTECTIVE SERVICES COMMUNITY PARTNERS INC 1211 BRILKER STREET DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	79,194.
MOZAIC FAMILY SERVICES 4144 W CENTRAL EXPRESSWAY #530 DALLAS, TX 75204	NONE PC	GENERAL SUPPORT	5,000

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ORIX FOUNDATION

88-0229763

FORM 990 - 2009 - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B - CONTINUED

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PPDIPLACE 502 S OLD ORCHARD LAWS LEWISVILLE, TX 75067	NONE PC	GENERAL SUPPORT	15,000.
ATTITUDE & ACTION 2030 N. STEPHENS HWY., MAIL UNIT 182 DALLAS, TX 75207	NONE PC	GENERAL SUPPORT	10,000
TEXAS LOVES CHILDREN INC 3121 TORCHER CREEK BLVD SUITE DALLAS, TX 75219	NONE PC	GENERAL SUPPORT	7,500.
CLAYTON DANNY EDUCATION FOR KIDS WITH LAUNCH 8500 GREENVILLE AVENUE SUITE 342 DALLAS, TX 75206	NONE PC	GENERAL SUPPORT	10,300.
DALLAS HEARING FOUNDATION INC 7777 FOREST LAKE SUITE A-107 DALLAS, TX 75213	NONE PC	GENERAL SUPPORT	49,000
ALIFYS HOUSE 4113 JENSEN DALLAS, TX 75246	NONE PC	GENERAL SUPPORT	3,000.

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ORIX FOUNDATION

80-0130763

FORM 990 - PART IV - GRANTS AND OTHER DISBURSEMENTS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WEC 4144 R CENTRAL EXPRESSWAY, SUITE 702 DALLAS, TX 75204	NONE FC	GENERAL SUPPORT	16,975.
WILKINSON CENTER P O BOX 729244 DALLAS TX 75372	NONE FC	GENERAL SUPPORT	25,120.
YOUR BELIEVING IN CHANGE INC 8574 STOUTS ROAD DALLAS, TX 75243	NONE FC	GENERAL SUPPORT	15,000
JUBILEE PARK & COMMUNITY CENTER CORPORATION 507 BARK STREET DALLAS, TX 75223	NONE FC	GENERAL SUPPORT	20,000.
COSMOSIC CHARITIES OF DALLAS INC 9401 LBJ FREEWAY SUITE 128 DALLAS, TX 75243	NONE FC	GENERAL SUPPORT	7,500
RISE SCHOOL OF DALLAS 8825 NOEL LANE DALLAS, TX 75230	NONE FC	GENERAL SUPPORT	10,000

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ORIX FOUNDATION

80-0115763

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

ATTACHMENT B - LOCALS

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATE OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BISHOP TRACH HIGH SCHOOL INC 9750 FERGUSON ROAD DALLAS, TX 75228	NONE TX	GENERAL SUPPORT	100
NEW FRIENDS NEW LIFE P.O. BOX 192378 DALLAS, TX 75219	NONE TX	GENERAL SUPPORT	25,000
PLANO WEST BASEBALL BOOSTER CLUB 5601 WEST PARKER PLANO, TX 75093	NONE TX	GENERAL SUPPORT	600
FLOWER MOUND H.S. BAND BOOSTER CLUB P.O. BOX 270224 FLOWER MOUND, TX 75027-0224	NONE TX	GENERAL SUPPORT	50
KUSHN'S KITCHEN BREAKFAST CACON FOUNDATION 529 EASTWIND DRIVE, SUITE 211 WESTERVILLE, OH 43081	NONE TX	GENERAL SUPPORT	150
HOUSTON TEXAS SWAP INC P.O. BOX 2294 GRAPEVINE, TX 76035	NONE TX	GENERAL SUPPORT	5,000

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0077 FOUNDATION

80-0339763

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

ATTACHMENT A (CONTINUED)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF AWARD</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DALLAS FOUNDATION A TX NONPROFIT CORPORATION 3963 MAPLE AVE, SUITE 390 DALLAS, TX 75218	NONE PC	GENERAL SUPPORT	51,000
MANNA WORLDWIDE INC 4255 W. HIBINGER ROAD FORT WORTH, TX 76123	NONE PC	GENERAL SUPPORT	1,000
THE COMMUNITY SCHOOL OF THE PARY CITIES 3612 BRINKLEY DALLAS, TX 75205	NONE PC	GENERAL SUPPORT	600.
HCCULLOCH INTERMEDIATE SCHOOLS 3555 GRANADA DALLAS TX 75205	NONE PC	GENERAL SUPPORT	465.
UNITED WAY OF METROPOLITAN DALLAS INC 1800 N LAMAR DALLAS, TX 75202	NONE PC	GENERAL SUPPORT	10,000
TEXAS TECH FOUNDATION INC P O BOX 41102 LUBBOCK, TX 79409	NONE PC	GENERAL SUPPORT	1,500

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ORIX FOUNDATION

00-0259763

FEDERAL GOVERNMENT GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FIRST PRESBYTERIAN CHURCH OF DALLAS FOUNDATION 1935 YOUNG STREET DALLAS, TX 75201	NONE PC	GENERAL SUPPORT	50,000
TRINITY MISSION INC 2040 SINGLETON BLVD. #104 DALLAS, TX 75212	NONE PC	GENERAL SUPPORT	10,030
THE LANPLIGHTER SCHOOL 11613 INWOOD ROAD DALLAS, TX 75229	NONE PC	GENERAL SUPPORT	1,500
DR. JERRY AT RISK INC 2920 WESLAVAN STRAKE HOUSTON, TX 77027	NONE PC	GENERAL SUPPORT	2,500
REACHING MIND INC 2000 BERING DRIVE, SUITE 300 HOUSTON, TX 77057	NONE PC	GENERAL SUPPORT	5,000
YOUNG TEENS AGAINST CANCER 2907 ALLEN STREET, #147 DALLAS, TX 75234	NONE PC	GENERAL SUPPORT	18,926

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ORIX FOUNDATION

90-0233743

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

ATTACHMENT B (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GALLAS AFTER SCHOOL NETWORK 7982 SWISS AVENUE DALLAS, TX 75204	NONE FC	GENERAL SUPPORT	10,000.
READING PARTNERS 108 GRAND AVENUE SUITE 800 OAKLAND, CA 94612	NONE FC	GENERAL SUPPORT	40
COMMITTEEFALLAS 3942 MAPLE AVENUE SUITE 290 DALLAS TX 75219	NONE FC	GENERAL SUPPORT	5,030
PEPPERS FOR CHILDREN 1703 GARDENWAY, SUITE 410 RICHARDSON, TX 75080	NONE FC	GENERAL SUPPORT	15,000
THE ASPEN INSTITUTE INC 1000 N. 3RD STREET ASPEN, CO 81611	NONE FC	GENERAL SUPPORT	1,250
PNW 2261 WESTLAKE AVENUE, SUITE 200 SEATTLE, WA 98102	NONE FC	GENERAL SUPPORT	72

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ORCA FOUNDATION

18-0519763

FORM 990, PART VII, GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT B (CONTINUED)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND REGISTRATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION 320 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94104	NONE FC	GENERAL SUPPORT	500
SIMON WISEMANTAL CENTER INC 1399 S ROXBURY DRIVE LOS ANGELES, CA 90035	NONE FC	GENERAL SUPPORT	93.
APTEA-SCHOOL ALL-STAR 5670 MILBURN BLVD., SUITE 620 LOS ANGELES, CA 90016	NONE FC	GENERAL SUPPORT	2,100
TOTAL CONTRIBUTIONS PAID			<u>2,593,043.</u>

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