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EXTENDED TO OCTOBER 16, 2017  
Return of Private Foundation

OMB No 1545-0052

2015

Form 990-PF

Department of the Treasury  
Internal Revenue Service

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

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

Open to Public Inspection

For calendar year 2015 or tax year beginning DEC 1, 2015, and ending NOV 30, 2016

Name of foundation: **HARRY S. MOSS FOUNDATION**

A Employer identification number: **75-6036333**

Number and street (or P O box number if mail is not delivered to street address): **3838 OAK LAWN AVENUE, SUITE 1516**

Room/suite: \_\_\_\_\_

B Telephone number: **214-754-2984**

City or town, state or province, country, and ZIP or foreign postal code: **DALLAS, TX 75219**

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 computation

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

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

G Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

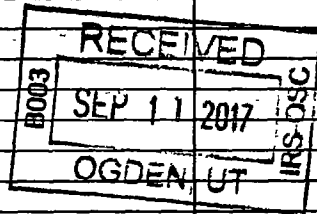
H Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16): **\$ 7,715,052.**

J Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received					
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments <b>93.</b>					
4 Dividends and interest from securities <b>155,998.</b>					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10 <b>127,857.</b>					
b Gross sales price for all assets on line 6a <b>1,470,426.</b>					
7 Capital gain net income (from Part IV, line 2) <b>127,857.</b>					
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)					
11 Other income <b>8,716.</b>					
12 Total. Add lines 1 through 11 <b>292,664.</b>					
13 Compensation of officers, directors, trustees, etc <b>0.</b>					
14 Other employee salaries and wages <b>0.</b>					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees <b>STMT 4 13,950.</b>					
c Other professional fees <b>5,400.</b>					
17 Interest					
18 Taxes <b>STMT 5 50.</b>					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses <b>STMT 6 13,683.</b>					
24 Total operating and administrative expenses. Add lines 13 through 23 <b>27,683.</b>					
25 Contributions, gifts, grants paid <b>364,420.</b>					
26 Total expenses and disbursements. Add lines 24 and 25 <b>392,103.</b>					
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements <b>-99,439.</b>					
b Net investment income (if negative, enter -0-) <b>273,532.</b>					
c Adjusted net income (if negative, enter -0-) <b>N/A</b>					



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing			-1.	-1.
	2	Savings and temporary cash investments		937,605.	531,895.	531,895.
	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				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		14,721.	12,281.	12,281.
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 7	1,038,298.	1,346,152.	6,988,945.
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis	33,648.			
	Less accumulated depreciation		33,648.	33,648.	61,452.	
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment basis					
	Less accumulated depreciation					
15	Other assets (describe)	STATEMENT 8	116,352.	114,771.	120,480.	
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)		2,140,624.	2,038,746.	7,715,052.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe)				
23	<b>Total liabilities</b> (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		1,019,409.	1,019,409.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		1,121,215.	1,019,337.	
30	<b>Total net assets or fund balances</b>		2,140,624.	2,038,746.		
31	<b>Total liabilities and net assets/fund balances</b>		2,140,624.	2,038,746.		

**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	2,140,624.
2	Enter amount from Part I, line 27a	2	-99,439.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	2,041,185.
5	Decreases not included in line 2 (itemize) <b>PY FEDERAL INCOME TAXES</b>	5	2,439.
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30	6	<b>2,038,746.</b>

**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>PUBLICLY TRADED SECURITIES</b>			
b	<b>PUBLICLY TRADED SECURITIES</b>			
c	<b>CAPITAL GAINS DIVIDENDS</b>			
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	1,207,583.		1,304,515.	-96,932.
b	258,818.		38,054.	220,764.
c	4,025.			4,025.
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-96,932.
b			220,764.
c			4,025.
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	127,857.
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). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	346,133.	7,531,236.	.045960
2013	318,148.	7,282,294.	.043688
2012	254,473.	6,361,347.	.040003
2011	259,216.	5,728,783.	.045248
2010	258,292.	5,575,692.	.046325

2	Total of line 1, column (d)	2	.221224
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	.044245
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	7,741,898.
5	Multiply line 4 by line 3	5	342,540.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,735.
7	Add lines 5 and 6	7	345,275.
8	Enter qualifying distributions from Part XII, line 4	8	372,970.

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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <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	2,735.
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	0.
3	Add lines 1 and 2	3	2,735.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	2,735.
6	Credits/Payments.		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	12,281.
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	12,281.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	9,546.
11	Enter the amount of line 10 to be: <b>Credited to 2016 estimated tax</b> <input type="checkbox"/> <b>9,546.</b> <b>Refunded</b> <input checked="" type="checkbox"/>	11	0.

**Part VII-A Statements Regarding Activities**

	Yes	No
1a		X
1b		X
1c		X
d		
e		
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

N/A

**Part VII-A Statements Regarding Activities** (continued)

	Yes	No
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)		X
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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► HARRY S MOSS FOUNDATION Telephone no. ► 214-754-2984 Located at ► 3838 OAK LAWN AVENUE, SUITE 1516, DALLAS, TX ZIP+4 ► 75219		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		
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 ►		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		
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?		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.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <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) N/A		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?		X

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here  N/A

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)  N/A

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.**

(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
FRANK S. RYBURN 3838 OAK LAWN AVENUE, SUITE 1516 DALLAS, TX 75219	PRESIDENT 1.00	0.	0.	0.
MARY JANE RYBURN 3838 OAK LAWN AVENUE, SUITE 1516 DALLAS, TX 75219	VP, SEC'Y, TREAS 1.00	0.	0.	0.

**2 Compensation of five highest-paid employees (other than those included on line 1). 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				

Total number of other employees paid over \$50,000 0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

**3** Five highest-paid independent contractors for professional services. 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 ▶ 0

**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	
	0.
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

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

	Amount
1	
2	
All other program-related investments. See instructions.	
3 N/A	
	0.
<b>Total.</b> Add lines 1 through 3 <span style="float: right;">▶</span>	0.

**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	7,205,445.
b	Average of monthly cash balances	1b	580,617.
c	Fair market value of all other assets	1c	73,733.
d	<b>Total</b> (add lines 1a, b, and c)	1d	7,859,795.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	7,859,795.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	117,897.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,741,898.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	387,095.

**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	387,095.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	2,735.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,735.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	384,360.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	384,360.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	384,360.

**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	372,970.
b	Program-related investments - total from Part IX-B	1b	0.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	372,970.
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	5	2,735.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	370,235.

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

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

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				384,360.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			363,673.	
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 372,970.				
a Applied to 2014, but not more than line 2a			363,673.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				9,297.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				375,063.
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)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

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

**Part XV Supplementary Information (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).)  
**NONE**

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.  
**NONE**

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:

**SEE STATEMENT 9**

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

c Any submission deadlines:

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

**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
<b>a Paid during the year</b>				
AUSTIN STREET CENTER P.O. BOX 710729 DALLAS, TX 75371-0729	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	8,000.
BIG BROTHERS BIG SISTERS 450 EAST JOHN CARPENTER FWY, STE 300 IRVING, TX 75062	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
BOYS & GIRLS CLUBS OF GREATER DALLAS, INC. 4816 WORTH STREET DALLAS, TX 75246	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
CAFE MOMENTUM 1510 PACIFIC AVENUE DALLAS, TX 75270	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000.
CENTER FOR BRAIN HEALTH 2200 WEST MOCKINGBIRD LANE DALLAS, TX 75235	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
<b>Total</b> SEE CONTINUATION SHEET(S) ▶ 3a				364,420.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b> ▶ 3b				0.





HARRY S. MOSS FOUNDATION

75-6036333

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
CHILDCAREGROUP 1420 WEST MOCKINGBIRD LANE STE 300 DALLAS, TX 75247	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,420.
CHILDREN'S MEDICAL CENTER 2777 N. STEMMONS FREEWAY STE 700 DALLAS, TX 75207	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
CHILDREN'S VILLAGE & FAMILY SERVICE AGENCY P.O. BOX 6564 TYLER, TX 75711	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
DALLAS ARBORETUM & BOTANICAL SOCIETY 8525 GARLAND ROAD DALLAS, TX 75218	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
DALLAS CHILDREN'S THEATER 5938 SKILLMAN DALLAS, TX 75231	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
DALLAS COUNTY HERITAGE SOCIETY 1515 SOUTH HARWOOD DALLAS, TX 75215-1273	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
DALLAS INSTITUTE OF HUMANITIES & CULTURE 2719 ROUTH STREET DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	35,000.
DALLAS LIFE 1100 CADIZ STREET DALLAS, TX 75215	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000.
<b>Total from continuation sheets</b>				<b>333,420.</b>

HARRY S. MOSS FOUNDATION

75-6036333

**Part XV** Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
DALLAS OPERA 2403 FLORA STREET, SUITE 500 DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000.
DALLAS THEATER CENTER 2400 FLORA STREET DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
DALLAS WOMENS FOUNDATION 8150 N. CENTRAL EXPWY SUITE 110 DALLAS, TX 75206	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
DALLAS ZOOLOGICAL SOCIETY 650 S. R.L. THORNTON FREEWAY DALLAS, TX 75203-3013	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	10,000.
EDUCATIONAL OPPORTUNITIES INC 3419 WESTMINSTER AVENUE, STE 218 DALLAS, TX 75205	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
FAMILY GATEWAY 600 JACKSON STREET DALLAS, TX 75202	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
FRIENDS OF THE KATY TRAIL 5207 MCKINNEY AVE. STE 19A DALLAS, TX 75205	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
GENESIS WOMEN'S SHELTER 4411 LEMMON AVE., STE 201 DALLAS, TX 75219	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
GIRLS INC OF METROPOLITAN DALLAS 2040 EMPIRE CENTRAL DR. DALLAS, TX 75235	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
GREENHILL SCHOOL 4141 SPRING VALLEY ROAD ADDISON, TX 75001	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000.
<b>Total from continuation sheets</b>				

## HARRY S. MOSS FOUNDATION

75-6036333

**Part XV** Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

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
HOPE COTTAGE FOUNDATION 609 TEXAS STREET DALLAS, TX 75204	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
HOPE SUPPLY CO. 10480 SHADY TRAIL, STE. 104 DALLAS, TX 75220	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000.
INTERFAITH HOUSING COALITION 5600 ROSS AVE. DALLAS, TX 75206	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
JUBILEE PARK AND COMMUNITY CENTER 917 BANK STREET DALLAS, TX 75223	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	8,000.
LUMIN EDUCATION/NEIGHBORS UNITED FOR QUALITY EDU. 924 WAYNE STREET DALLAS, TX 75223	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
MCKINNEY AVENUE CONTEMPORARY 1601 SOUTH ERVAY STREET DALLAS, TX 75215	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000.
NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000.
NEXUS, INC. 8733 LA PRADA DRIVE DALLAS, TX 75228	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
NORTH TEXAS PUBLIC BROADCASTING/KERA/KDTN 3000 HARRY HINES BLVD. DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	8,000.
OUR FRIENDS PLACE 6500 GREENVILLE AVENUE, STE 620 DALLAS, TX 75206	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
<b>Total from continuation sheets</b>				

## HARRY S. MOSS FOUNDATION

75-6036333

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
PEROT MUSEUM OF NATURE & SCIENCE 2201 N. FIELD STREET DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000.
PLANNED PARENTHOOD 7424 GREENVILLE AVE, STE 206 DALLAS, TX 75231	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	40,000.
PRESERVATION DALLAS 2922 SWISS AVE DALLAS, TX 75204-5928	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000.
SCHOOL OF SPIRITUAL PSYCHOLOGY P.O. BOX 775 LA VETA, CO 80155	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000.
ST, JOHN'S EPISCOPAL SCHOOL 848 HARTER ROAD DALLAS, TX 75218	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000.
ST. PHILIPS SCHOOL & COMMUNITY CENTER 1600 PENNSYLVANIA AVENUE DALLAS, TX 75215	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000.
THE FAMILY PLACE P.O. BOX 7999 DALLAS, TX 75209	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
THE HOCKADAY SCHOOL 11600 WELCH RD. DALLAS, TX 75229	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
THE OXBOW SCHOOL 530 THIRD STREET NAPA, CA 94559	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000.
THE TEXAS INTERNATIONAL THEATRICAL ARTS SOCIETY 700 NORTH PEARL STREET, SUITE 1800 DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000.
<b>Total from continuation sheets</b>				

HARRY S. MOSS FOUNDATION

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**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
THE WAY BACK HOUSE, INC. 1804 MARKET CENTER BLVD. DALLAS, TX 75207-3315	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000.
THEATRE THREE INC 2800 ROUTH STREET, SUITE 168 DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000.
UPLIFT EDUCATION 1825 MARKET CENTER BLVD., SUITE 500 DALLAS, TX 75207	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	10,000.
VIDEO ASSOCIATION OF DALLAS 1405 WOODLAWN DALLAS, TX 75208	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	4,000.
YMCA CAMP GRADY SPRUCE 1621 W. WALNUT HILL LANE IRVING, TX 75038	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000.
<b>Total from continuation sheets</b>				

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA	7.	7.	
JP MORGAN	13.	13.	
SCOTTRADE	73.	73.	
TOTAL TO PART I, LINE 3	93.	93.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB	6,739.	0.	6,739.	6,739.	
JP MORGAN	148,983.	4,025.	144,958.	144,958.	
SCOTTRADE	4,301.	0.	4,301.	4,301.	
TO PART I, LINE 4	160,023.	4,025.	155,998.	155,998.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SABINE ROYALTY TRUST	7,328.	7,328.	
MISCELLANEOUS	1,388.	1,388.	
TOTAL TO FORM 990-PF, PART I, LINE 11	8,716.	8,716.	

FORM 990-PF		ACCOUNTING FEES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	13,950.	5,400.		8,550.	
TO FORM 990-PF, PG 1, LN 16B	13,950.	5,400.		8,550.	

FORM 990-PF		TAXES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES	50.	50.		0.	
TO FORM 990-PF, PG 1, LN 18	50.	50.		0.	

FORM 990-PF		OTHER EXPENSES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK & BROKERAGE FEES	13,627.	13,627.		0.	
FILING FEES	25.	25.		0.	
POSTAGE & DELIVERY	30.	30.		0.	
NONDEDUCTIBLE PENALTIES & INTEREST	1.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	13,683.	13,682.		0.	

FORM 990-PF

CORPORATE STOCK

STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AETNA US HEALTHCARE - 3,000 SHARES	26,063.	392,520.
ADVANSIX INC - 179 SHARES	162.	3,347.
AMAZON COM INC - 71 SHARES	55,154.	53,290.
AMERICAN INTERNATIONAL GROUP - 101 WARRANTS	1,645.	2,160.
AMERICAN INTERNATIONAL GROUP - 191 SHARES	42,386.	12,096.
APPLIED MATERIALS INC - 1,398 SHARES	41,424.	45,016.
AT&T INC COM - 14,956 SHARES	90,930.	577,750.
BIOMARIN PHARMACEUTICAL INC - 900 SHARES	69,783.	77,067.
BRISTOL MYERS SQUIBB CO - 960 SHARES	2,308.	54,182.
C R BARD IN - 7,732 SHARES	22,584.	1,627,973.
CORE LABORATORIES - 240 SHARES	27,925.	26,822.
DOW CHEM CO - 1,800 SHARES	18,156.	100,296.
EXXON MOBIL CORP COM - 10,630 SHARES	31,113.	927,999.
FACEBOOK - 800 SHARES	81,495.	94,736.
FEDEX - 500 SHARES	67,411.	95,835.
FIDELITY NATIONAL INFO - 1,100 SHARES	63,922.	84,909.
HALYARD HEALTH INC - 983 SHARES	1,096.	36,518.
HARRIS CORP - 237 SHARES	18,775.	24,544.
HARTFORD FINL SVCS - 2,318 SHARES	14,634.	109,224.
HONEYWELL INTL INC - 4,492 SHARES	30,431.	511,818.
HORMEL FOODS - 1,237 SHARES	44,986.	42,355.
HSBC HOLDING PLC SPONS - 4,815 SHARES	43,764.	190,385.
ITT INDS INC - 1,159 SHARES	2,802.	46,789.
KIMBERLY CLARK CORP - 7,870 SHARES	25,297.	909,851.
NEENAH PAPER INC COM - 238 SHARES	429.	20,206.
NVIDIA CORP - 675 SHARES	42,006.	62,235.
PFIZER - 6,895 SHARES	121,766.	221,605.
SABINE ROYALTY TRUST - 4,000 SHARES	0.	140,400.
SCHLUMBERGER LTD - 1,200 SHARES	82,602.	100,860.
STARBUCKS CORP - 1,400 SHARES	78,869.	81,158.
TRACTOR SUPPLY COMPANY - 595 SHARES	41,355.	44,667.
VECTRUS INC - 128 SHARES	227.	2,957.
WALT DISNEY - 800 SHARES	77,529.	79,296.
XYLEM INC COM - 2,318 SHARES	8,430.	119,562.
ZOETIS INC - 1,360 SHARES	68,693.	68,517.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,346,152.	6,988,945.

FORM 990-PF	OTHER ASSETS		STATEMENT 8
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUND-DNP SELECT INC FD-12,000 SHARES	116,352.	114,771.	120,480.
TO FORM 990-PF, PART II, LINE 15	116,352.	114,771.	120,480.

