



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



Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Serviceor 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.

For calendar year 2016 or tax year beginning

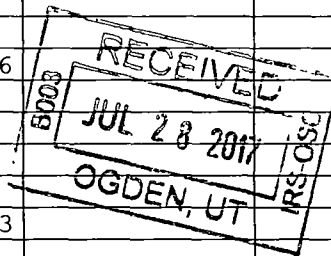
, 2016, and ending

, 20

Name of foundation TEXAS INSTRUMENTS FOUNDATION		A Employer identification number 75-6038519
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 660199, M/S A3000		B Telephone number (see instructions) 214-479-1022
City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75266		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply	<input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here. <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 55,250,493 (Part I, column (d) must be on cash basis)		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	16,000,000		
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.			
3 Interest on savings and temporary cash investments.			
4 Dividends and interest from securities	309,206	309,206	
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)	172,203		
8 Net short-term capital gain.			
9 Income modifications		94,348	
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	16,309,206	481,409	94,348
13 Compensation of officers, directors, trustees, etc.	90,000		54,000
14 Other employee salaries and wages	115,016		37,862
15 Pension plans, employee benefits	15,789		7,027
16a Legal fees (attach schedule)			
b Accounting fees (attach schedule)			
c Other professional fees (attach schedule)	81,958	1,949	
17 Interest			
18 Taxes (attach schedule) (see instructions)	9,600		
19 Depreciation (attach schedule) and depletion			
20 Occupancy	16,835		8,417
21 Travel, conferences, and meetings	8,517		4,259
22 Printing and publications			
23 Other expenses (attach schedule)	28,689		2,389
24 Total operating and administrative expenses. Add lines 13 through 23.	366,404	1,949	113,954
25 Contributions, gifts, grants paid	10,750,293		12,364,987
26 Total expenses and disbursements. Add lines 24 and 25	11,116,697	1,949	12,478,941
27 Subtract line 26 from line 12			
a Excess of revenue over expenses and disbursements	5,192,509		
b Net investment income (if negative, enter -0-)		479,460	
c Adjusted net income (if negative, enter -0-)		94,348	



SCANNED JUL 31 2017

Operating and Administrative Expenses

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		580,073	1,748,164	1,748,164
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable		15,000,000	16,000,000	16,000,000
	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)				
Liabilities	11	Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) ▶				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule)		34,967,136	37,368,373	37,368,373
	14	Land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe ▶ Statement 5)		90,894	133,956	133,956
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		50,638,103	55,250,493	55,250,493
	17	Accounts payable and accrued expenses		31,032	17,892	
	18	Grants payable		8,373,949	6,854,353	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		8,404,981	6,872,245	
		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 type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds		42,233,122	48,378,248	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
Part III Analysis of Changes in Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		42,233,122	48,378,248	
	31	Total liabilities and net assets/fund balances (see instructions)		50,638,103	55,250,493	

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	42,233,122
2	Enter amount from Part I, line 27a	2	5,192,509
3	Other increases not included in line 2 (itemize) ▶ Net realized & unrealized gain on investments	3	952,617
4	Add lines 1, 2, and 3	4	48,378,248
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	48,378,248

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.)
1 a Publicly Traded Securities						
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 2,358,948		2,186,745	172,203			
b						
c						
d						
e						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69						
(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))			
a			172,203			
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	172,203	
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.

(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))
2015	14,012,260	42,603,787	0.3289
2014	12,981,535	40,636,640	0.3195
2013	13,151,338	37,693,781	0.3489
2012	12,297,131	37,180,843	0.3307
2011	9,121,420	35,976,423	0.2535
2 Total of line 1, column (d)			2 1.5815
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 0.3163
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 43,939,788
5 Multiply line 4 by line 3.			5 13,898,155
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 4,795
7 Add lines 5 and 6.			7 13,902,950
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 12,478,941

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)		1	9,589
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 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	9,589
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	9,589
6 Credits/Payments			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	11,330	
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	11,330	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" 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	1,741	
11 Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> 1,741 Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> Texas		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	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 <u>www.ti.com/giving</u>	X	
14 The books are in care of <u>Elizabeth See</u> Telephone no. <u>214-567-7230</u> Located at <u>P.O. Box 660199, M/S B4000, Dallas, TX</u> ZIP+4 <u>75266-0199</u>		
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. <u>15</u> N/A		
16 At any time during calendar year 2016, 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 <u></u>		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 checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <u>N/A</u> <u>N/A</u> <u>N/A</u> <u>N/A</u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>N/A</u> <u>N/A</u> <u>N/A</u> <u>N/A</u>		
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 2016 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 2016.)	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 2016?	4b	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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/>			
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached		90,000		

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
See Attached		115,016		

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 (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		

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 Ongoing activities involving creation and support of Education Programs, Arts, and Community Organizations that improve the quality of life in the Community.	113,954
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	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	

Form **990-PF** (2016)

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	42,910,876
b	Average of monthly cash balances	1b	1,698,046
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	44,608,922
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	44,608,922
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	669,134
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	43,939,788
6	Minimum investment return. Enter 5% of line 5	6	2,196,989

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	2,196,989
2a	Tax on investment income for 2016 from Part VI, line 5	2a	9,589
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b	2c	9,589
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,187,400
4	Recoveries of amounts treated as qualifying distributions	4	94,348
5	Add lines 3 and 4	5	2,281,748
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,281,748

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	12,478,941
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	12,478,941
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	4,795
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	12,474,146

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				2,281,748
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011	7,328,957			
b From 2012	10,456,979			
c From 2013	11,308,917			
d From 2014	10,938,618			
e From 2015	11,810,143			
f Total of lines 3a through e	51,843,614			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 12,478,941				
a Applied to 2015, 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 2016 distributable amount.				2,281,748
e Remaining amount distributed out of corpus. . .	10,197,193			
5 Excess distributions carryover applied to 2016 . (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	62,040,807			
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 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				
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 2011 not applied on line 5 or line 7 (see instructions) . . .	7,328,957			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	54,711,850			
10 Analysis of line 9				
a Excess from 2012 . . .	10,456,979			
b Excess from 2013 . . .	11,308,917			
c Excess from 2014 . . .	10,938,618			
d Excess from 2015 . . .	11,810,143			
e Excess from 2016 . . .	10,197,193			

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

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 2016, enter the date of the ruling

N/A

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2016	(b) 2015	(c) 2014	(d) 2013	
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

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:

See Attached

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

See Attached

c Any submission deadlines.

See Attached

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

See Attached

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

<div>Recipient</div> <div>Name and address (home or business)</div>	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 See Attached				12,364,987
Total			▶ 3a	12,364,987
b Approved for future payment Pledges (Attached) Conditional Pledges (Attached)				6,854,353 2,785,364
Total			▶ 3b	9,639,717

Enter gross amounts unless otherwise indicated

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

▼

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)

N/A

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

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

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
Not applicable		

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

**Sign
Here**

Signature of officer or trustee

7/24/17
Date

Treasurer & Director

Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check <input type="checkbox"/> if self-employed	PTIN
---	------

Firm's name ▶

Firm's EIN

Firm's address ►

Phone no

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

OMB No 1545-0047

2016▶ **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

Employer identification number

TEXAS INSTRUMENTS FOUNDATION

75-6038519

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

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

Name of organization TEXAS INSTRUMENTS FOUNDATION	Employer identification number 75-6038519
---	---

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	Texas Instruments Incorporated P.O.Box 660199, M/S A3000 Dallas, TX 75266	\$ 16,000,000	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

75-60385 19

Part II

[illegible]

Name of organization

TEXAS INSTRUMENTS FOUNDATION

Employer identification number

75-6038519

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
	Not applicable.		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

TEXAS INSTRUMENTS FOUNDATION
FEIN. 75-6038519
DALLAS, TEXAS
YEAR 2016

FORM 990-PF, PAGE 1, PART I

Statement 1

Line 16c, Other Professional Fees	Col (a)	Col.(b)	Col.(d)
Trust Fees	1,949	1,949	0
Ernst & Young	21,000	0	0
Grant Management Fees	51,715	0	0
Other Consulting Fees	7,294	0	0
Total	<u>81,958</u>	<u>1,949</u>	<u>0</u>

Statement 2

Line 18, Other Taxes	Col.(a)	Col.(b)	Col.(d)
Excise tax	9,600	0	0
Total	<u>9,600</u>	<u>0</u>	<u>0</u>

Statement 3

Line 23, Other expenses	Col (a)	Col.(b)	Col.(d)
Bank Fees	14,359	0	0
Sponsored Events	3,468	0	0
① Office Expenses	5,471	0	2,359
Membership/Subsription	60		30
Marketing & Communications	5,331	0	0
Total	<u>28,689</u>	<u>0</u>	<u>2,389</u>

① Office Exp = Misc + Office + Uncategorized + Reimbursed + Rdg

Office	1,786	893
Reimb	3,047	1,255
Other Exp	638	211
Rounding	-	-
	<u>5,471</u>	<u>2,359</u>

TEXAS INSTRUMENTS FOUNDATION

FEIN: 75-6038519

DALLAS, TEXAS

YEAR 2016

FORM 990-PF, PAGE 2, PART II**Statement 4**

Line 13, SCHEDULE OF INVESTMENTS

DESCRIPTION:	<u>COST @ 12/31/2016</u>	<u>FMV @ 12/31/2016</u>
BlackRock Russell 3000 Index Fund B	3,709,169	5,851,824
BlackRock EAFE Equity Index Fund B	1,447,908	1,976,537
Northern Trust Short-Term Government Bond Index Fund	29,668,562	29,540,012
Total Investments	<u>34,825,639</u>	<u>37,368,373</u>

Statement 5

Line 15, Other Assets

	Beginning of Year	End of Year
Interest Receivable	<u>90,894</u>	<u>133,956</u>
Total	<u>90,894</u>	<u>133,956</u>

TEXAS INSTRUMENTS FOUNDATION

FEIN: 75-6038519

DALLAS, TEXAS

YEAR 2016

ATTACHMENT TO FORM 990-PF, PAGE 6, PART VIII, LINE 1**SCHEDULE OF OFFICERS AND DIRECTORS FOR 2016**

<u>NAME AND TITLE:</u>	<u>AVG HRS/WK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIB TO EMPL BEN PLAN</u>	<u>EXPENSE ACCOUNT ALLOWANCE</u>
Lewis H. McMahan Chairman	12.00	90,000	0	0
Liston M. Rice, Jr. Chairman Emeritus	0.11	0	0	0
Terri L. West Vice-Chair & Director	1.00	0	0	0
Kevin P. March Treasurer & Director	0.30	0	0	0
Bart Thomas Secretary (Jan-May) & Director	2.50	0	0	0
Shannon Thompson Secretary (Jun-Dec) & Director	2.00	0	0	0
David K. Heacock Director	0.50	0	0	0
Rafael R. Lizardi Director	0.30	0	0	0
Venugopal B. Menon Director	0.25	0	0	0
Julie M. VanHaren Director	0.25	0	0	0
Darla H. Whitaker Director	0.25	0	0	0
Total		<u>90,000</u>		

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

TEXAS INSTRUMENTS FOUNDATION

FEIN: 75-6038519

DALLAS, TEXAS

YEAR 2016

ATTACHMENT TO FORM 990-PF, PAGE 6, PART VIII, LINE 2**SCHEDULE OF 5 HIGHEST-PAID EMPLOYEES (other than those included on Line 1) FOR 2016**

<u>NAME AND TITLE:</u>	<u>AVG HRS/WK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIB TO EMPL BEN PLAN</u>	<u>EXPENSE ACCOUNT ALLOWANCE</u>
Ann Pomykal Major Education Grants Director	10 00	47,328	0	0
Elizabeth See Controller	12.00	36,937	0	0
Fran Martin Administrative Assistant	18 75	24,389	0	0
Marilyn Adams Administrative Assistant	6.25	6,362	0	0
Total		<u>115,016</u>		

Employees may be contacted at 12500 TI Boulevard, Dallas Texas

TEXAS INSTRUMENTS FOUNDATION

FEIN: 75-6038519

DALLAS, TEXAS

YEAR 2016

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

INFORMATION REGARDING CONTRIBUTIONS, GRANTS, GIFTS, ETC.

APPLICATION FOR GRANTS

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

TEXAS INSTRUMENTS FOUNDATION

FEIN 75-6038519

DALLAS, TEXAS

YEAR 2016

ATTACHMENT TO FORM 990-PF, PAGE 11, PART XV, LINE 3a**GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR 2016**

Recipient and Address	Relationship	Foundation Status	Purpose Code	Amount
American Red Cross Dallas, TX	None	PC	C	90,359
Assist the Officer Foundation Dallas, TX	None	PC	C	25,000
Austin Street Center Dallas, TX	None	PC	C	15,000
Chamberlain Performing Arts Plano, TX	None	PC	D	25,000
City Square Dallas, TX	None	PC	C	15,000
COMMIT'2Dallas Dallas, TX	None	PC	C	50,000
Communities Foundation of Texas (Educate Texas for Lancaster ISD) Dallas, TX	None	PC	C	941,211
Dallas Black Dance Theatre Dallas, TX	None	PC	D	100,000
Dallas Children's Theater Dallas, TX	None	PC	D	150,000
Dallas Education Foundation Dallas, TX	None	PC	A	73,500
Dallas Museum of Art Dallas, TX	None	PC	D	100,000
Dallas Opera Dallas, TX	None	PC	D	150,000
Dallas Summer Musicals Dallas, TX	None	PC	D	50,000
Dallas Symphony Association Dallas, TX	None	PC	D	450,000
Dallas Theater Center Dallas, TX	None	PC	D	100,000
Denton Public Schools Foundation Denton, TX	None	PC	A	10,000
Garland ISD Education Foundation Garland, TX	None	PC	A	31,500
Granite United Way (Manchester, NH) Manchester, NH	None	PC	C	29,999
International Federation of Red Cross and Red Crescent Societies at the UN Inc New York, NY	None	PC	C	10,000
Lancaster Education Foundation Lancaster, TX	None	PC	A	10,500
Mesquite ISD Education Foundation Mesquite, TX	None	PC	A	21,000
Mi Escuelita Preschool, Inc Carmel, IN	None	PC	D	25,000
Nasher Sculpture Center Dallas, TX	None	PC	D	15,000
National Alliance for Partnerships in Equity Education (NAPE) Dallas, TX	None	PC	C	60,000
National Math and Science Initiative, Inc (Dallas ISD) Dallas, TX	None	PC	A	203,889
National Math and Science Initiative, Inc (Garland ISD) Garland, TX	None	PC	A	801,288
National Math and Science Initiative, Inc (Mesquite ISD) Mesquite, TX	None	PC	A	199,011
National Math and Science Initiative, Inc (Richardson ISD) Richardson, TX	None	PC	A	142,000
National Math and Science Initiative, Inc (Uplift) Dallas, TX	None	PC	A	174,729
North Texas Food Bank Dallas, TX	None	PC	D	15,000
Perot Museum of Nature and Science Dallas, TX	None	PC	C	75,000

TEXAS INSTRUMENTS FOUNDATION

FEIN 75-6038519

DALLAS, TEXAS

YEAR 2016

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

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR 2016

Recipient and Address	Relationship	Foundation Status	Purpose Code	Amount
Plano ISD Education Foundation Plano, TX	None	PC	A	31,500
Promise House Dallas, TX	None	PC	C	15,000
Richardson ISD Excellence in Education Foundation Richardson, TX	None	PC	A	21,000
Special Camp for Special Kids San Juan Capistrano, CA	None	PC	D	25,000
Somos Mayfair, Inc. San Jose, CA	None	PC	C	25,000
Southern Methodist University Dallas, TX	None	PC	A	319,119
Teach for America Dallas, TX	None	PC	C	650,000
Teaching Trust Dallas, TX	None	PC	C	80,000
United Way of Grayson County Sherman, TX	None	PC	C	140,430
United Way of Greater Houston Houston, TX	None	PC	C	108,759
United Way of Greater Lehigh Valley Allentown, PA	None	PC	C	7,640
United Way of Greater Portland South Portland, ME	None	PC	C	47,246
United Way of Massachusetts Bay, Inc Boston, MA	None	PC	C	7,621
United Way of Metropolitan Chicago Chicago, IL	None	PC	C	2,433
United Way of Metropolitan Dallas Dallas, TX	None	PC	C	2,902,903
United Way of National Capital Area Vienna, VA	None	PC	C	43,558
United Way of Nevada County Grass Valley, CA	None	PC	C	6,472
United Way of North-Northwest Mt Prospect, IL	None	PC	C	8,910
United Way of San Diego County San Deigo, CA	None	PC	C	5,563
United Way of Silicon Valley San Jose, CA	None	PC	C	223,936
United Way for Southeastern Michigan Detroit, MI	None	PC	C	14,033
United Way of Tucson and Southern Arizona Tucson, AZ	None	PC	C	55,042
University of North Texas Denton, TX	None	PC	A	218,000
University of Texas at Arlington Arlington, TX	None	PC	A	9,000
University of Texas at Dallas Richardson, TX	None	PC	A	152,000
University of Texas at San Antonio San Antonio, TX	None	PC	A	265,000
Valley of the Sun United Way Phoenix, AZ	None	PC	C	4,758
Visiting Nurses Association Dallas, TX	None	PC	C	15,000
Matching Gifts Program-Education and Arts	None	PC	D	2,801,078
				<u>12,364,987</u>

TEXAS INSTRUMENTS FOUNDATION

FEIN 75-6038519

DALLAS, TEXAS

YEAR 2016

ATTACHMENT TO FORM 990-PF, PAGE 11, PART XV, LINE 3b
GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

Recipient and Address	Relationship	Foundation Status	Purpose Code	Amount
Communities Foundation of Texas (Educate Texas for Lancaster ISD) Dallas, TX	None	PC	C	365,432
Dallas Children's Theater Dallas, TX	None	PC	D	150,000
Dallas Education Foundation Dallas, TX	None	PC	A	73,500
Garland ISD Education Foundation Garland, TX	None	PC	A	31,500
Granite United Way Concord, NH	None	PC	C	32,398
Lancaster Education Foundation Lancaster, TX	None	PC	A	10,500
Mesquite ISD Education Foundation Mesquite, TX	None	PC	A	21,000
National Math and Science Initiative (Dallas ISD) Dallas, TX	None	PC	A	387,611
National Math and Science Initiative (Garland ISD) Garland, TX	None	PC	A	166,000
Plano ISD Education Foundation Plano, TX	None	PC	A	31,500
Richardson ISD Excellence in Education Foundation Richardson, TX	None	PC	D	21,000
Teach for America, Inc Dallas, TX	None	PC	C	650,000
United Way for Southeastern Michigan Detroit, MI	None	PC	C	12,935
United Way of Grayson County Sherman, TX	None	PC	C	120,254
United Way of Greater Houston Houston, TX	None	PC	C	70,874
United Way of Greater Leigh Valley Allentown, PA	None	PC	C	9,230
United Way of Greater Portland Portland, ME	None	PC	C	51,658
United Way of Massachusetts Bay, Inc Boston, MA	None	PC	C	4,405
United Way of Metropolitan Chicago Chicago, IL	None	PC	C	11,195
United Ways of Metropolitan Dallas Dallas, TX	None	PC	C	2,965,429
United Way of Nevada County Grass Valley, CA	None	PC	C	7,360
United Way of San Diego County San Diego, CA	None	PC	C	5,719
United Way of Silicon Valley San Jose, CA	None	PC	C	226,561
United Way of the Greater Triangle Research Triangle Park, NC	None	PC	C	384
United Way of the National Capital Area Vienna, VA	None	PC	C	32,966
United Way of Tucson and Southern Arizona Tucson, AZ	None	PC	C	77,100
Valley of the Sun United Way Phoenix, AZ	None	PC	C	1,808
Amount to reduce grants to present value				-
Matching Gifts Program-Education and Arts				1,316,034
Total present value of grants payable				<u>6,854,353</u>

TEXAS INSTRUMENTS FOUNDATION

FEIN: 75-6038519

DALLAS, TEXAS

YEAR 2016

ATTACHMENT TO FORM 990-PF, PAGE 11, PART XV, LINE 3b**GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT- Conditional Pledges**

Recipient and Address	Relationship	Foundation Status	Purpose Code	Amount
Dallas Children's Theater Dallas, TX	None	PC	D	150,000
Dallas ISD Research Dallas, TX	None	PC	A	20,000
National Alliance for Partnerships in Equity Education Foundation Dallas, TX	None	PC	C	201,000
National Math and Science Initiative (Dallas ISD) Dallas, TX	None	PC	A	331,500
National Math and Science Initiative (Garland ISD) Garland, TX	None	PC	A	224,712
National Math and Science Initiative (Uplift) Dallas, TX	None	PC	A	406,271
National Merit Scholarship Corporation Evanston, IL	None	PC	A	84,000
Southern Methodist University Dallas, TX	None	PC	A	1,367,881
Total present value of grants payable- Conditional Pledges				<u>2,785,364</u>

TEXAS INSTRUMENTS FOUNDATION

FEIN: 75-6038519

DALLAS, TEXAS

YEAR 2016

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

EXPLANATION OF PURPOSE CODES USED IN CONTRIBUTION SCHEDULES

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