

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.**

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 12-01-2017, and ending 11-30-2018

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 (see instructions) (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 <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 9,056,931	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	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 <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3,732	3,732		
	4 Dividends and interest from securities	182,346	182,346		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,980,328			
	b Gross sales price for all assets on line 6a	3,375,652			
	7 Capital gain net income (from Part IV, line 2)		2,980,328		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	12,863	12,863			
12 Total. Add lines 1 through 11	3,179,269	3,179,269			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	10,004	4,954		5,050
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	19,269	19,269		0
	24 Total operating and administrative expenses. Add lines 13 through 23	29,273	24,223		5,050
	25 Contributions, gifts, grants paid	416,740			416,740
26 Total expenses and disbursements. Add lines 24 and 25	446,013	24,223		421,790	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	2,733,256				
b Net investment income (if negative, enter -0-)		3,155,046			
c Adjusted net income (if negative, enter -0-)					

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			
	2 Savings and temporary cash investments	311,515	2,036,883	2,036,883
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	9,546	9,167	9,167
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,597,604	2,605,380	6,836,521
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ 26,128 Less accumulated depreciation (attach schedule) ▶ _____	33,648	26,128	42,600
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	113,450	113,282	131,760	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,065,763	4,790,840	9,056,931	
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 (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (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	1,046,354	3,771,431		
30 Total net assets or fund balances (see instructions)	2,065,763	4,790,840		
31 Total liabilities and net assets/fund balances (see instructions) .	2,065,763	4,790,840		

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	2,065,763
2 Enter amount from Part I, line 27a	2	2,733,256
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	4,799,019
5 Decreases not included in line 2 (itemize) ▶ _____	5	8,179
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	4,790,840

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	P		
b PUBLICLY TRADED SECURITIES	P		
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 51,584		53,475	-1,891
b 3,324,068		341,849	2,982,219
c			
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			-1,891
b			2,982,219
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	2,980,328
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

1 Enter the appropriate amount in each column for each year, see 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))
2016	385,200	8,696,700	0.044293
2015	370,235	7,741,898	0.047822
2014	346,133	7,531,236	0.045960
2013	318,148	7,282,294	0.043688
2012	254,473	6,361,347	0.040003

2 Total of line 1, column (d)	2	0.221766
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	0.044353
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	9,294,884
5 Multiply line 4 by line 3	5	412,256
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	31,550
7 Add lines 5 and 6	7	443,806
8 Enter qualifying distributions from Part XII, line 4	8	421,790

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)

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due. Subtotal 9,167 and total 53,934.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political influence, political expenditures, unrelated business income, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
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 15
16 At any time during calendar year 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country

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.
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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).
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 2017?
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years 20, 20, 20, 20
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).
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2017 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 2017).
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 2017?

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	
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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? <i>If "Yes" to 6b, file Form 8870</i>			6b
				No
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	Title, and average hours per week (b) 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—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) 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**

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 N/A	0
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	0
Total. Add lines 1 through 3	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	7,626,992
b	Average of monthly cash balances.	1b	1,757,671
c	Fair market value of all other assets (see instructions).	1c	51,767
d	Total (add lines 1a, b, and c).	1d	9,436,430
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	9,436,430
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	141,546
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	9,294,884
6	Minimum investment return. Enter 5% of line 5.	6	464,744

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	464,744
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	63,101
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	63,101
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	401,643
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	401,643
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	401,643

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	421,790
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	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	421,790
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	421,790

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				401,643
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			416,519	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>421,790</u>				
a Applied to 2016, but not more than line 2a			416,519	
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 2017 distributable amount.				5,271
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (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:				
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				396,372
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 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a 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 organization 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))

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

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

FRANK S RYBURN
3838 OAK LAWN AVENUE SUITE 1516
DALLAS, TX 75219
(214) 754-2984

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

NO FORMAL FORMAT-SHOULD INCLUDE INFORMATION ABOUT ORGANIZATION, PURPOSE & ACTIVITIES

c Any submission deadlines

NO DEADLINE

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

NO FORMAL RESTRICTIONS-DALLAS, TX & SURROUNDING AREAS PREFERRED

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				416,740
b <i>Approved for future payment</i>				
Total ▶ 3b				0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABILITY CONNECTION 8802 HARRY HINES BLVD DALLAS, TX 75235	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000
AUSTIN STREET CENTERPO BOX 710729 DALLAS, TX 753710729	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	7,000
Total ▶				416,740
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF GREATER DALLAS INC 4816 WORTH STREET DALLAS, TX 75246	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
CAFE MOMENTUM1510 PACIFIC AVENUE DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000
CAPTAIN HOPE'S KIDS 10480 SHADY TRAIL SUITE 104 DALLAS, TX 75220	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000
Total 3a				416,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR BRAIN HEALTH 2200 WEST MOCKINGBIRD LANE DALLAS, TX 75235	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000
CHILDCAREGROUP 1420 WEST MOCKINGBIRD LANE STE 300 DALLAS, TX 75247	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	10,000
CHILDREN'S MEDICAL CENTER 2777 N STEMMONS FREEWAY STE 700 DALLAS, TX 75207	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	8,000
Total ▶ 3a				416,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN'S VILLAGE PO BOX 6564 TYLER, TX 75711	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
DALLAS ARBORETUM & BOTANICAL SOCIETY 8525 GARLAND ROAD DALLAS, TX 75218	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
Total ▶ 3a				416,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS CHILDREN'S THEATER 5938 SKILLMAN DALLAS, TX 75231	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
DALLAS HERITAGE VILLAGE 1515 SOUTH HARWOOD DALLAS, TX 752151273	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
DALLAS INSTITUTE OF HUMANITIES & CULTURE 2719 ROUTH STREET DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	35,000
Total ▶ 3a				416,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS LIFE1100 CADIZ STREET DALLAS, TX 75215	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000
DALLAS OPERA 2403 FLORA STREET SUITE 500 DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	10,000
Total ▶ 3a				416,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
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 RL THORNTON FREEWAY DALLAS, TX 752033013	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	10,000
Total 3a			▶	416,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDUCATIONAL OPPORTUNITIES INC 3419 WESTMINSTER AVENUE STE 218 DALLAS, TX 75205	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
FAMILY GATEWAY711 S ST PAUL ST DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
FRIENDS OF THE KATY TRAIL 5207 MCKINNEY AVE STE 19A DALLAS, TX 75205	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
Total ▶ 3a				416,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GENESIS WOMEN'S SHELTER 4411 LEMMON AVE STE 201 DALLAS, TX 75219	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	8,000
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
Total ▶ 3a				416,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEART HOUSE DALLASPO BOX 823162 DALLAS, TX 75382	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
HOPE COTTAGE FOUNDATION 609 TEXAS STREET DALLAS, TX 75204	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
INTERFAITH HOUSING COALITION 5600 ROSS AVE DALLAS, TX 75206	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000
Total 3a				416,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUBILEE PARK AND COMMUNITY CENTER 917 BANK STREET DALLAS, TX 75223	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	8,000
MCKINNEY AVENUE CONTEMPORARY 1501 SOUTH ERVAY STREET DALLAS, TX 75215	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000
MOMENTOUS INSTITUTE & SCHOOL 9705 HARRY HINES BLVD DALLAS, TX 75220	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	8,000
Total ▶ 3a				416,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000
NEIGHBORS UNITED FOR QUALITY 924 WAYNE STRT DALLAS, TX 75223	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	8,000
NEXUS INC8733 LA PRADA DRIVE DALLAS, TX 75228	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
Total ▶ 3a				416,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL ROAD DALLAS, TX 75236	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	10,000
NORTH TEXAS PUBLIC BROADCASTINGKERAKDTN 3000 HARRY HINES BLVD DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	10,000
NTARUPT 624 N GOOD LATIMER EXPY 100 DALLAS, TX 75204	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
Total ▶ 3a				416,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR FRIENDS PLACE 6500 GREENVILLE AVENUE STE 620 DALLAS, TX 75206	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
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	10,300
Total ▶ 3a				416,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESERVATION DALLAS 2922 SWISS AVE DALLAS, TX 752045928	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000
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
Total ▶ 3a				416,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS INTERNATIONAL THEATRICAL ARTS SOCIETY 700 N PEARL ST SUITE 1800 DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000
THE FAMILY PLACEPO BOX 7999 DALLAS, TX 75209	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
THE HOCKADAY SCHOOL 11600 WELCH RD DALLAS, TX 75229	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	7,000
Total ▶ 3a				416,740


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE OXBOW SCHOOL 530 THIRD STREET NAPA, CA 94559	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000
THE SCHOOL OF SPIRITUAL PSYCHOLOGY 7 AVENIDA VISTA GRANDE SUITE B-7 PMB 326 SANTE FE, NM 87508	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000
THE WAY BACK HOUSE INC 1804 MARKET CENTER BLVD DALLAS, TX 752073315	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000
Total 3a ▶				416,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THEATRE THREE INC 2800 ROUTH STREET SUITE 168 DALLAS, TX 75201	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	6,000
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 AVE DALLAS, TX 75208	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	4,000
Total 3a			▶	416,740

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILKINSON CENTER 3402 N BUCKNER BLVD SUITE 302 DALLAS, TX 75228	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	10,440
YMCA CAMP GRADY SPRUCE 1621 W WALNUT HILL LANE IRVING, TX 75038	NO RELATIONSHIP	501C(3)	GENERAL SUPPORT	5,000
Total 				416,740
3a				

TY 2017 Accounting Fees Schedule**Name:** HARRY S MOSS FOUNDATION**EIN:** 75-6036333**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	10,004	4,954		5,050

TY 2017 All Other Program Related Investments Schedule**Name:** HARRY S MOSS FOUNDATION**EIN:** 75-6036333**Category****Amount**

N/A

0

TY 2017 Investments Corporate Stock Schedule**Name:** HARRY S MOSS FOUNDATION**EIN:** 75-6036333

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ADVANSIX INC - 179 SHARES	162	5,138
AMAZON COM INC - 100 SHARES	79,911	169,018
AMERICAN INTERNATIONAL GROUP - 101 WARRANTS	1,645	742
AMERICAN INTERNATIONAL GROUP - 191 SHARES	44,047	8,261
APPLIED MATERIALS INC - 2,698 SHARES	88,816	100,581
AT&T INC COM - 14,956 SHARES	90,930	467,225
BIOGEN INC - 219 SHARES	63,502	73,085
BRISTOL MYERS SQUIBB CO - 960 SHARES	2,308	51,322
BROADCOM LIMITED - 300 SHARES	53,293	71,223
DOW CHEM CO - 1,800 SHARES	18,156	104,130
EXXON MOBIL CORP COM - 10,630 SHARES	31,113	845,085
FACEBOOK - 800 SHARES	77,164	112,488
FEDEX - 500 SHARES	67,411	114,500
FIDELITY NATIONAL INFO - 1,100 SHARES	63,922	118,745
HALYARD HEALTH INC - 983 SHARES	1,096	46,899
HARRIS CORP - 237 SHARES	18,775	33,879
HARTFORD FINL SVCS - 2,318 SHARES	14,634	102,432
HOME DEPOT - 400 SHARES	62,283	72,128
HONEYWELL INTL INC - 4,492 SHARES	29,224	659,201
HSBC HOLDING PLC SPONS - 4,815 SHARES	43,764	204,830
IDEXX LABORATORIES INC - 500 SHARES	75,263	101,880
ITT INDS INC - 1,159 SHARES	2,802	64,266
KIMBERLY CLARK CORP - 7,870 SHARES	25,297	907,962
NEENAH PAPER INC COM - 238 SHARES	429	16,393
NVIDIA CORP - 530 SHARES	39,069	86,618
PFIZER - 6,895 SHARES	121,766	318,756
RAYTHEON CO - 286 SHARES	45,959	50,147
SCHLUMBERGER LTD - 1,200 SHARES	82,602	54,120
VECTRUS INC - 128 SHARES	227	3,101
XYLEM INC COM - 2,318 SHARES	8,430	169,168

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ADOBE INC - 300 SHARES	59,921	75,267
JOHNSON & JOHNSON - 180 SHARES	25,090	26,442
SALESFORCE.COM - 300 SHARES	41,437	42,828
TOTAL SYS SVCS INC - 1000 SHARES	82,635	87,370
UNITED TECH CORP - 616 SHARES	51,235	75,053
VISA - 300 SHARES	41,026	42,513
BECTON DICKINSON - 3620 SHARES	775,838	914,955
GARRETT MOTION - 449 SHARES	328	5,164
EMERSON - 975 SHARES	71,247	65,832
RESIDEO TECHNOLOGIES - 748 SHARES	879	15,431
CVS HEALTH CORPORATION - 2513 SHARES	201,744	201,543
SABINE ROYALTY TRUST - 4000 SHARES	0	150,800

TY 2017 Other Assets Schedule**Name:** HARRY S MOSS FOUNDATION**EIN:** 75-6036333**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
MUTUAL FUND-DNP SELECT INC FD-12,000 SHARES	113,450	113,282	131,760

TY 2017 Other Decreases Schedule**Name:** HARRY S MOSS FOUNDATION**EIN:** 75-6036333

Description	Amount
PY FEDERAL INCOME TAXES	8,179

TY 2017 Other Expenses Schedule**Name:** HARRY S MOSS FOUNDATION**EIN:** 75-6036333**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK & BROKERAGE FEES	18,485	18,485		0
POSTAGE & DELIVERY	36	36		0
MISC EXPENSE	748	748		0

TY 2017 Other Income Schedule**Name:** HARRY S MOSS FOUNDATION**EIN:** 75-6036333**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SABINE ROYALTY TRUST	12,592	12,592	12,592
MISC INCOME	271	271	271