

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.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, 2019, and ending

, 20

Name of foundation

TEXAS INSTRUMENTS FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

A Employer identification number

75-6038519

B Telephone number (see instructions)

214-567-4685

P.O. BOX 660199, M/S A3000

City or town, state or province, country, and ZIP or foreign postal code

DALLAS, TX 75266

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeH Check type of organization: ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

J Accounting method: ☐ Cash ☒ Accrual

end of year (from Part II, col (c), line

☐ Other (specify)

16) ▶ \$ 57,637,080

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

C If exemption application is pending, check here. ☐D 1 Foreign organizations, check here. ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐**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	899,265	899,265		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	1,063,132			
b Gross sales price for all assets on line 6a	39,544,699			
7 Capital gain net income (from Part IV, line 2)		1,063,132		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	17,962,397	1,962,397		
13 Compensation of officers, directors, trustees, etc.	85,000			51,000
14 Other employee salaries and wages	48,840			
15 Pension plans, employee benefits	10,288			3,902
16a Legal fees (attach schedule) Stmt. 1	5,240			
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)	98,742	4,523		
17 Interest				
18 Taxes (attach schedule) (see instructions)	21,398			
19 Depreciation (attach schedule) and depletion				
20 Occupancy	15,383			7,692
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) Stmt. 3	24,650			844
24 Total operating and administrative expenses. Add lines 13 through 23	309,541	4,523		63,438
25 Contributions, gifts, grants paid	20,377,620			16,802,895
26 Total expenses and disbursements. Add lines 24 and 25	20,687,161	4,523		16,866,333
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-2,724,764			
b Net investment income (if negative, enter -0-)		1,957,874		
c Adjusted net income (if negative, enter -0-)				

SCANNED FEB 9 9 2021

Received in
DEC 0 2020

Go. 27

7

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			16,796,089	882,760	882,760
	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				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)					
	11 Investments - land, buildings, and equipment basis Less accumulated depreciation ▶ (attach schedule)					
	12 Investments - mortgage loans Stmt 4					
	13 Investments - other (attach schedule) 14 Land, buildings, and equipment basis Less accumulated depreciation ▶ (attach schedule)			37,933,861	40,627,038	40,627,038
	15 Other assets (describe ▶ Stmt 5)			74,459	127,282	127,282
	16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item i)			54,804,409	57,637,080	57,637,080
Liabilities	17 Accounts payable and accrued expenses			19,398	19,544	
	18 Grants payable			3,486,454	7,061,179	
	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 ▶)					
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)			3,505,852	7,080,723	
	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29, and 30.					
	24 Net assets without donor restrictions					
	25 Net assets with donor restrictions					
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.					
	26 Capital stock, trust principal, or current funds			51,298,557	50,556,357	
	27 Paid-in or capital surplus, or land, bldg, and equipment fund					
	28 Retained earnings, accumulated income, endowment, or other funds					
	29 Total net assets or fund balances (see instructions)			51,298,557	50,556,357	
	30 Total liabilities and net assets/fund balances (see instructions)			54,804,409	57,637,080	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	51,298,557
2 Enter amount from Part I, line 27a	2	-2,724,764
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	48,573,793
5 Decreases not included in line 2 (itemize) ▶ <u>Net realized & unrealized gain on investments</u>	5	-1,982,564
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	50,556,357

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 Publically 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 39,544,699		38,481,567	1,063,132		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV 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			1,063,132		
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	1,063,132	
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 doesn't 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))
2018	19,621,731	51,287,199	0.3826
2017	15,953,779	46,422,073	0.3437
2016	12,474,146	43,939,788	0.2839
2015	14,012,260	42,603,787	0.3289
2014	12,981,565	40,636,640	0.3195
2 Total of line 1, column (d)			2 1.6586
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0.3317
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 50,065,739
5 Multiply line 4 by line 3.			5 16,606,806
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 19,579
7 Add lines 5 and 6.			7 16,626,385
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 16,866,333

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	19,579
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	19,579
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	19,579
6 Credits/Payments			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	21,298	
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	21,298	
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	1,719	
11 Enter the amount of line 10 to be Credited to 2020 estimated tax <input type="checkbox"/> 1,719 Refunded <input checked="" 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 the 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 2019 or the tax year beginning in 2019? See the 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.tl.com/giving</u>	X	
14 The books are in care of <u>Nancy Bradford</u> Telephone no <u>214-228-9298</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 2019, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country <u></u>		

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	X	
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
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 2019?	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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <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)		
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 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2019?		X

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

		Yes	No
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.		
	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?		
	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?		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and 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		85,000		

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
None				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services.** 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, the Arts and Community Organizations that improve the quality of life in the Community.	63,438
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	

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	48,332,484
b	Average of monthly cash balances	1b	2,495,677
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	50,828,161
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	50,828,161
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	762,422
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	50,065,739
6	Minimum investment return. Enter 5% of line 5	6	2,503,287

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	2,503,287
2a	Tax on investment income for 2019 from Part VI, line 5 2a		19,579
b	Income tax for 2019 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b.	2c	19,579
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,483,708
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	2,483,708
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	2,483,708

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	16,866,333
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	16,866,333
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	19,579
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	16,846,754

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				2,483,708
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019				
a From 2014 10,938,618				
b From 2015 11,810,143				
c From 2016 10,197,193				
d From 2017 13,636,325				
e From 2018 17,077,212				
f Total of lines 3a through e	63,659,491			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 16,866,333				
a Applied to 2018, 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 2019 distributable amount				2,483,708
e Remaining amount distributed out of corpus	14,382,625			
5 Excess distributions carryover applied to 2019 (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	78,042,116			
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 2018 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020.				
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 2014 not applied on line 5 or line 7 (see instructions)	10,938,618			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	67,103,498			
10 Analysis of line 9.				
a Excess from 2015 11,810,143				
b Excess from 2016 10,197,193				
c Excess from 2017 13,636,325				
d Excess from 2018 17,077,212				
e Excess from 2019 14,382,625				

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 2019, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

None

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

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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email 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				16,876,918
Total			▶ 3a	16,876,918
b Approved for future payment Pledges (Attached) Conditional Pledges (Attached)				7,061,179 4,671,514
Total			▶ 3b	11,732,693

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments .						
4 Dividends and interest from securities				14	899,265	
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory				18	1,063,132	
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)					1,962,397	
13 Total. Add line 12, columns (b), (d), and (e)						1,962,397

[illegible]

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

- | | | Yes | No |
|----------|--|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| 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) (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

9
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 ▶

Film's address ▶

Phone no.

Schedule of Contributors

OMB No 1545-0047

2019

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

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 foundation

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

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

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (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
	<u>Texas Instruments Incorporated</u> <u>P.O. Box 660199, M/S A3000</u> <u>Dallas, TX 75266</u>	\$ <u>16,000,000</u>	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)

Name of organization

TEXAS INSTRUMENTS FOUNDATION

Employer identification number

75-6038519

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	None		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

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 2019

FORM 990-PF, PAGE 1, PART I

	Col.(a)	Col.(b)	Col.(d)
Statement 1			
Line 16a, Legal Fees	5,240	0	0
Line 16c, Other Professional Fees			
Trust Fees	4,523	4,523	0
Ernst & Young	21,000	0	0
Grant Management Fees	73,219	0	0
Other Prof'l Fees	98,742	4,523	0
Total	103,982	4,523	0

Statement 2

Line 18, Other Taxes	Col.(a)	Col.(b)	Col.(d)
Excise tax	21,398	0	0
Total	21,398	0	0

Statement 3

Line 23, Other expenses	Col.(a)	Col (b)	Col.(d)
Bank Fees	14,528	0	0
Sponsored Events	5,463	0	0
Office Expenses	4,107	0	844
Marketing & Communications	552	0	0
Total	24,650	0	844

TEXAS INSTRUMENTS FOUNDATION

FEIN: 75-6038519

DALLAS, TEXAS

YEAR 2019

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

Line 13, SCHEDULE OF INVESTMENTS

DESCRIPTION:	<u>COST @ 12/31/2019</u>	<u>FMV @ 12/31/2019</u>
BlackRock Russell 3000 Equity Index Fund B	12,594,038	15,720,987
BlackRock MSCI ACWI EX-US IMI Index Fund B	4,953,723	5,405,318
Northern Trust Aggregate Bond Index Fund	19,441,301	19,500,733
Total Investments	<u>36,989,062</u>	<u>40,627,038</u>

Statement 5

Line 15, Other Assets

	<u>Beginning of Year</u>	<u>End of Year</u>
Interest and Other Receivable	74,459	127,282
Total	<u>74,459</u>	<u>127,282</u>

TEXAS INSTRUMENTS FOUNDATION
FEIN: 75-6038519
ATTACHMENT TO FORM 990-PF, PAGE 6, PART VIII, LINE 1

SCHEDULE OF OFFICERS AND DIRECTORS FOR 2019

<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>
Teresa L. West Chairman	22.00	85,000	0	0
Julie M. VanHaren Vice-Chair & Director	0.30	0	0	0
Rafael R. Lizardi Treasurer & Director	0.31	0	0	0
Shannon Thompson Secretary	1.00	0	0	0
Lewis H. McMahan Director	0.25	0	0	0
Hagop H. Kozanian Director	0.25	0	0	0
Cynthia H. Trochu Director	0.25	0	0	0
Timothy C. Kinnard Director	0.25	0	0	0
Venugopal B. Menon Director (Jan-Oct)	0.25	0	0	0
Darla H. Whitaker Director	0.25	0	0	0
Total		<u>85,000</u>		

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

TEXAS INSTRUMENTS FOUNDATION

FEIN: 75-6038519

DALLAS, TEXAS

YEAR 2019

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 2019

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

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR 2019

Recipient and Address	Relationship	Foundation Status	Purpose Code	Amount
Commit2Dallas Dallas TX	None	PC	A	100,000
Communities Foundation of Texas (Richardson ISD) Richardson TX	None	PC	A	1,503,000
Dallas Education Foundation Dallas TX	None	PC	A	98,500
Garland ISD Education Foundation Garland TX	None	PC	A	31,500
Grand Prairie ISD Education Foundation Grand Prairie TX	None	PC	A	1,000
KIPP Texas Public Schools Dallas TX	None	PC	A	358,000
Lancaster Education Foundation Lancaster TX	None	PC	A	10,500
Lancaster ISD Lancaster TX	None	GOV	A	122,742
Maine Math and Science Alliance Augusta ME	None	PC	A	25,000
Mesquite ISD Education Foundation Mesquite TX	None	PC	A	21,000
National Math and Science Initiative, Inc. (Cedar Hill ISD) Cedar Hill TX	None	PC	A	131,650
National Math and Science Initiative, Inc (DeSoto ISD) DeSoto TX	None	PC	A	189,662
National Math and Science Initiative, Inc (Duncanville ISD) Duncanville TX	None	PC	A	205,699
National Math and Science Initiative, Inc. (EastSide ISD) Richardson TX	None	PC	A	80,000
National Math and Science Initiative, Inc (Irving ISD) Irving TX	None	PC	A	247,185
National Math and Science Initiative, Inc (Mesquite ISD) Mesquite TX	None	PC	A	50,000
National Merit Scholarship Corporation Evanston IL	None	PC	A	78,000
Plano ISD Education Foundation Plano TX	None	PC	A	31,500
Richardson ISD Excellence in Education Foundation Richardson TX	None	PC	A	21,000
Southern Methodist University (Dallas ISD) Dallas TX	None	PC	A	464,019
Teach for America (DISD) Dallas TX	None	PC	A	300,000
Teach for America (Bay Area) San Francisco CA	None	PC	A	150,000
Teaching Trust Dallas TX	None	PC	A	225,000
Texas2036 Dallas TX	None	PC	A	250,000
University of North Texas - Dallas Dallas TX	None	PC	A	155,000
University of Texas at Dallas Richardson TX	None	PC	A	25,000
Urban Teachers Dallas TX	None	PC	A	875,000

Grants Paid Stmt

TEXAS INSTRUMENTS FOUNDATION
FEIN 75-6038519
DALLAS, TEXAS
YEAR 2019

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

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR 2019

Recipient and Address	Relationship	Foundation Status	Purpose Code	Amount
Dallas Black Dance Theater Dallas TX	None	PC	D	100,000
Dallas Children's Theater Dallas TX	None	PC	D	300,000
Dallas Museum of Art Dallas TX	None	PC	D	100,000
Dallas Summer Musicals Dallas TX	None	PC	D	100,000
Dallas Symphony Association, Inc. Dallas TX	None	PC	D	275,000
Dallas Theater Center Dallas TX	None	PC	D	125,000
Kitchen Dog Theater Center Dallas TX	None	PC	D	25,000
Latino Arts Project Dallas TX	None	PC	D	25,000
Perot Museum of Nature and Science Dallas TX	None	PC	D	650,000
TACA Dallas TX	None	PC	D	25,000
The Dallas Opera Dallas TX	None	PC	D	100,000
American Red Cross Dallas TX	None	PC	C	125,000
Big Brothers Big Sisters of America Tampa FL	None	PC	C	25,000
Dallas Education Foundation Dallas TX	None	PC	C	50,000
El Paso Community Foundation El Paso TX	None	PC	C	25,000
Network of Community Ministries Richardson TX	None	PC	C	50,000
North Texas Food Bank Plano TX	None	PC	C	100,000
Special Camp for Special Kids San Juan Capistrano CA	None	PC	C	25,000
Teach for America (DFW) Dallas TX	None	PC	C	25,000
United Way of Metropolitan Dallas, Inc. Dallas TX	None	PC	C	1,000,000
				<u>8,999,957</u>
Matching Gifts	None	PC	E	<u>7,876,961</u>
				<u>16,876,918</u>

Grants Paid Stmt

TEXAS INSTRUMENTS FOUNDATION
FEIN. 75-6038519
DALLAS, TEXAS
YEAR 2019

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 (Richardson ISD) Richardson TX	None	PC	A	150,000
Dallas Education Foundation Dallas TX	None	PC	A	73,500
Dallas Symphony Association Dallas TX	None	PC	D	500,000
Garland ISD Education Foundation Garland TX	None	PC	A	31,500
Juliette Fowler Dallas TX	None	PC	A	25,000
KIPP Texas Public Schools Dallas TX	None	PC	A	334,000
Lancaster Education Foundation Lancaster, TX	None	PC	A	10,500
Mesquite ISD Education Foundation Mesquite, TX	None	PC	A	21,000
Plano ISD Education Foundation Plano TX	None	PC	A	31,500
Richardson ISD Excellence in Education Foundation Richardson TX	None	PC	D	21,000
Shelter Ministries of Dallas Dallas TX	None	PC	D	25,000
Teach for America (DISD) Dallas TX	None	PC	A	600,000
Teach for America (Bay Area) San Francisco CA	None	PC	A	300,000
Teaching Trust Dallas TX	None	PC	A	225,000
Urban Teachers Dallas TX	None	PC	A	1,000,000
Amount to reduce grants to present value				(29,631)
Total present value of grants payable				<u>3,318,369</u>
Matching Gifts	None	PC	E	3,742,810
				<u>7,061,179</u>

TEXAS INSTRUMENTS FOUNDATION

FEIN: 75-6038519

DALLAS, TEXAS

YEAR 2019

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
Communities Foundation of Texas (Richardson ISD) Richardson, TX	None	PC	A	2,178,000
Dallas Black Dance Theatre Dallas, TX	None	PC	D	100,000
Dallas Children's Theater Dallas, TX	None	PC	D	300,000
Dallas Museum of Art Dallas, TX	None	PC	D	100,000
National Math and Science Initiative, Inc (Cedar Hill ISD) Cedar Hill TX	None	PC	A	368,350
National Math and Science Initiative, Inc (DeSoto ISD) DeSoto TX	None	PC	A	520,338
National Math and Science Initiative, Inc. (Duncanville ISD) Duncanville TX	None	PC	A	559,301
National Math and Science Initiative, Inc. (Irving ISD) Irving TX	None	PC	A	371,525
National Math and Science Initiative, Inc (Mesquite ISD) Mesquite TX	None	PC	A	70,000
National Merit Scholarship Corporation Evanston IL	None	PC	A	104,000
Total present value of grants payable- Conditional Pledges				<u><u>4,671,514</u></u>

TEXAS INSTRUMENTS FOUNDATION

FEIN: 75-6038519

DALLAS, TEXAS

YEAR 2019

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"