

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Header section A-M: A For the 2015 calendar year, or tax year beginning 2015, and ending; B Check if applicable; C Name of organization Texas Access to Justice Foundation; D Employer identification number 74-2354575; E Telephone number (512) 320-0099; F Name and address of principal officer Richard L. Tate PO Box 12886 Austin TX 78711; G Gross receipts \$9,123,727; H(a) Is this a group return for subordinates? Yes No; H(b) Are all subordinates included? Yes No; J Website: www.teajf.org

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other; L Year of formation: 1984; M State of legal domicile: TX

Part I Summary

1 Briefly describe the organization's mission or most significant activities: The Texas Access to Justice Foundation is a nonprofit corporation organized as a funding source for legal services to indigent Texans in civil matters. The funding primarily generated by interest earned on lawyers' trust accounts (IOLTA) throughout Texas.
2 Check this box [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets.
3 Number of voting members of the governing body (Part VI, line 1a) 3 12
4 Number of independent voting members of the governing body (Part VI, line 1b) 4 12
5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) only 8 employees 8
6 Total number of volunteers (estimate if necessary) 6 12
7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0.
7b Net unrelated business taxable income from Form 990-T, line 34 7b 0.

Revenue table: 8 Contributions and grants (Part VIII, line 1h) Prior Year 6,357,355. Current Year 8,582,702.
9 Program service revenue (Part VIII, line 2g) 132,842. 139,093.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 351,533. 401,932.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 12e) 6,841,730. 9,123,727.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 6,841,730. 9,123,727.

Expenses table: 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 5,860,332. 12,531,798.
14 Benefits paid to or for members (Part IX, column (A), line 4)
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 716,013. 782,757.
16a Professional fundraising fees (Part IX, column (A), line 11e)
16b Total fundraising expenses (Part IX, column (D), line 25) 0.
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 576,493. 480,318.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 7,152,838. 13,794,873.
19 Revenue less expenses. Subtract line 18 from line 12 -311,108. -4,671,146.

Net Assets or Fund Balances table: 20 Total assets (Part X, line 18) Beginning of Current Year 17,012,768. End of Year 19,204,687.
21 Total liabilities (Part X, line 26) 4,687,732. 11,568,599.
22 Net assets or fund balances. Subtract line 21 from line 20 12,325,036. 7,636,088.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here: Signature of officer: [Signature] Date: 10/14/2016
G. Joseph Barrientos
Type or print name and title.

Paid Preparer Use Only: Print preparer's name: Arturo Montemayor III; Preparer's signature: [Signature]; Firm's name: Montemayor Britton Bender B...; Firm's address: 2525 Wallingwood Drive, Bl... Austin

May the IRS discuss this return with the preparer shown above? (see instructions) BAA For Paperwork Reduction Act Notice, see the separate instructions

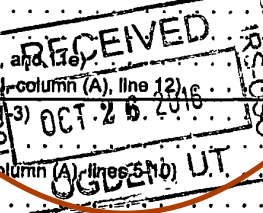
SCANNED NOV 04 2016

Increase almost \$2M

but, Exp (Grants) incr. almost \$6.7M

=How To GROW a DEFICIT and SHRINK net assets during times of HIGHER REVS (mostly go

TAKE NOTES on HOW TO. The MONEY is MOVING, but Q is TO WHOM? (See Sched I)



Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission

The Texas Access to Justice Foundation is a nonprofit corporation organized as a funding source for legal services to indigent Texans in civil matters. The funding primarily generated by interest earned on lawyers' trust accounts (IOLTA) throughout Texas.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If 'Yes,' describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4 a (Code ) (Expenses \$ 12,973,213. including grants of \$ 12,531,798. ) (Revenue \$ 0. )

During 2015, TAJF made grants totaling \$12,531,798 to various 501(c)(3) organizations and other charities that provide legal services to qualified individuals.

I made this PDF to keep with the PDF (a few pages worth) showing the grantees. I particularly noticed Legal Aid of NW Texas getting a large amount (also a focal point of HMRP and some A/V federal HHS grants involved in domestic relations cases. (Annotations © 2017 Anna Victoria Englund. See "FamilyCourtMatters.org")

4 b (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4 c (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4 d Other program services (Describe in Schedule O ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4 e Total program service expenses 12,973,213.