Annual Report of Holding Companies—FR Y-6

Report at the close of business as of the end of fiscal year

This Report is required by law. Section 5(c)(1)(A) of the Bank Holding Company Act (12 U.S.C. § 1844 (c)(1)(A)), Section 8(a) of the International Banking Act (12 U.S.C. § 3106(a)); Sections 11(a)(1), 25 and 25A of the Federal Reserve Act (12 U.S.C. §§ 248(a)(1), 602, and 611a); Section 211.13(c) of Regulation K (12 C.F.R. § 211.13(c)), and Section 225.5(b) of Regulation Y (12 C.F.R. § 225.5(b)) and section 10(c)(2)(H) of the Home Owners' Loan Act. Return to the appropriate Federal Reserve Bank the original and the number of copies specified.

NOTE: The Annual Report of Holding Companies must be signed by one director of the top-tier holding company. This individual should also be a senior official of the top-tier holding company. In the event that the top-tier holding company does not have an individual who is a senior official and is also a director, the chairperson of the board must sign the report.

I, Peter Bartholow
Name of the Holding Company Director and Official
Chief Financial Officer
Title of the Holding Company Director and Official
attest that the Annual Report of Holding Companies (including the supporting attachments) for this report date has been prepared in conformance with the instructions issued by the Federal Reserve System and are true and correct to the best of my knowledge and belief.

With respect to information regarding individuals contained in this report, the Reporter certifies that it has the authority to provide this information to the Federal Reserve. The Reporter also certifies that it has the authority, on behalf of each individual, to consent or object to public release of information regarding that individual. The Federal Reserve may assume, in the absence of a request for confidential treatment submitted in accordance with the Board's "Rules Regarding Availability of Information," 12 C.F.R. Part 261, that the Reporter and individual consent to public release of all details in the report concerning that individual.

Signature of Holding Company Director and Official
03/25/2016
Date of Signature

For holding companies not registered with the SEC—Indicate status of Annual Report to Shareholders:
☐ is included with the FR Y-6 report
☐ will be sent under separate cover
☐ is not prepared

For Federal Reserve Bank Use Only
RSSD ID: 2706735
C.I.

This report form is to be filed by all top-tier bank holding companies and top-tier savings and loan holding companies organized under U.S. law, and by any foreign banking organization that does not meet the requirements of and is not treated as a qualifying foreign banking organization under Section 211.23 of Regulation K (12 C.F.R. § 211.23). (See page one of the general instructions for more detail of who must file.) The Federal Reserve may not conduct or sponsor, and an organization (or a person) is not required to respond to, an information collection unless it displays a currently valid OMB control number.

Date of Report (top-tier holding company's fiscal year-end):
December 31, 2015
Month / Day / Year
N/A
Reporter's Legal Entity Identifier (LEI) (20-Character LEI Code)

Reporter's Name, Street, and Mailing Address
Texas Capital Bancshares, Inc.

Legal Title of Holding Company
2000 McKinney Avenue, Suite 700
Mailing Address (of the Holding Company) Street / P.O. Box

Dallas TX 75201
City State Zip Code

Physical Location (if different from mailing address)

Person to whom questions about this report should be directed:
Linda Reeves
SVP, Regulatory Reporting

Name
Title
214-932-6707
Area Code / Phone Number / Extension
214-932-6687
Area Code / FAX Number
linda.reeves@texascapitalbank.com
E-mail Address
www.texascapitalbank.com
Address (URL) for the Holding Company's web page

Does the reporter request confidential treatment for any portion of this submission?
☐ Yes Please identify the report items to which this request applies:
☐ In accordance with the instructions on pages GEN-2 and 3. a letter justifying the request is being provided.
☐ The information for which confidential treatment is sought is being submitted separately labeled "Confidential."
☐ No

Public reporting burden for this information collection is estimated to vary from 1.3 to 101 hours per response, with an average of 5.25 hours per response, including time to gather and maintain data in the required form and to review instructions and complete the information collection. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Secretary, Board of Governors of the Federal Reserve System, 20th and C Streets, NW, Washington, DC 20551, and to the Office of Management and Budget, Paperwork Reduction Project (7100-0297), Washington, DC 20503.

12/2015
Texas Capital Bancshares, Inc.
Organizational Chart
December 31, 2015

Texas Capital Bancshares, Inc.
Dallas, TX
Incorporated in Delaware

100% Common Stock

Texas Capital Bank,
National Association
Dallas, TX
38PGS5G00EJK4QMSKE59
Incorporated in Texas

Texas Capital Bancshares
Statutory Trust I
Dallas, TX
Incorporated in Connecticut

Texas Capital Bancshares
Statutory Trust II
Dallas, TX
Incorporated in Delaware

Texas Capital Bancshares
Statutory Trust III
Dallas, TX
Incorporated in Delaware

Texas Capital Bancshares
Statutory Trust IV
Dallas, TX
Incorporated in Delaware

Texas Capital Bancshares
Statutory Trust V
Dallas, TX
Incorporated in Delaware

100%

97%

100%

100%

Texas Capital Bank Wealth Management Services, Inc.
Dallas, TX
Incorporated in Texas

BankDirect Capital Finance, LLC
Dallas, TX
Incorporated in Delaware

TCB Banking Solutions, Inc.
Dallas, TX
Incorporated in Texas

Texas Capital Community Development Corporation
Dallas, TX
Incorporated in Texas

100%

100%

Premium Finance Holdings, LLC
Dallas, TX
Incorporated in Texas

Budget Installment Corporation
Garden City, NY
Incorporated in New York

Capital Premium Finance, LLC
Baton Rouge, LA
Incorporated in Idaho
PFH – Non-managing Member

Dunali Finance Company, LLC
Dallas, TX
Incorporated in Massachusetts
PFH – Non-managing Member

Program Finance Company, Inc., LLC
Dallas, TX
Incorporated in Georgia
PFH – Non-managing Member

25%

50%

50%

Note: In accordance with GAAP, Texas Capital Bancshares Statutory Trust I, Texas Capital Bancshares Statutory Trust II, Texas Capital Bancshares Statutory Trust III, Texas Capital Bancshares Statutory Trust IV and Texas Capital Bancshares Statutory Trust V are deconsolidated for regulatory reporting. In addition, the only entity with an assigned LEI number is Texas Capital Bank, N.A. For all other entities, the LEI number is not applicable.
Reconciliation and Verification Steps
1. In the Data Action column of each branch row, enter one or more of the actions specified below.
2. If required, enter the date in the Effective Date column.

Actions
OK: If the branch information is correct, enter 'OK' in the Data Action column.
Change: If the branch information is incorrect or incomplete, review the data, enter 'Change' in the Data Action column and the date when this information first became valid in the Effective Date column.
Close: If a branch was sold or closed, enter 'Close' in the Data Action column and the sale or closure date in the Effective Date column.
Delete: If a branch was never owned by this depository institution, enter 'Delete' in the Data Action column.
Add: If a reportable branch is missing, insert a row, add the branch data, and enter 'Add' in the Data Action column and the opening or acquisition date in the Effective Date column.

If printing this list, you may need to adjust your page setup in MS Excel. Try using landscape orientation, page scaling, and/or legal sized paper.

Submission Procedure
When your edits are complete, send a saved copy to your FRB contact. See the detailed instructions on this site for more information.
If you are e-mailing this to your FRB contact, put your institution name, city and state in the subject line of the e-mail.

Note:
To satisfy the FR Y-10 reporting requirements, you must also submit FR Y-10 Domestic Branch Schedules for each bank with a Data Action of Change, Close, Delete, or Add.
The FR Y-10 report may be submitted in a hardcopy format or via the FR Y-10 Online application - https://y10online.federalreserve.gov

* FDIC UNNUM, Office Number, and ID_RSSD columns are for reference only. Verification of these values is not required.

<table>
<thead>
<tr>
<th>Data Action</th>
<th>Effective Date</th>
<th>Branch Service Type</th>
<th>Branch ID_RSSD*</th>
<th>Popular Name</th>
<th>Street Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>County</th>
<th>FDIC UNNUM*</th>
<th>Office Number*</th>
<th>Head Office</th>
<th>Head Office ID_RSSD*</th>
<th>Comments</th>
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</thead>
<tbody>
<tr>
<td>OK</td>
<td>Full Service</td>
<td>TEXAS CAPITAL BANK, NATIONAL ASSOCIATION</td>
<td>2618780</td>
<td>TEXAS CAPITAL BANK, NATIONAL ASSOCIATION</td>
<td>2000 MCKINNEY AVE, SUITE 700</td>
<td>DALLAS</td>
<td>TX</td>
<td>75201</td>
<td>DALLAS</td>
<td>UNITED STATES</td>
<td>57146</td>
<td>2618780</td>
<td>TEXAS CAPITAL BANK, NATIONAL ASSOCIATION</td>
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<td>OK</td>
<td>Full Service</td>
<td>MIDWAY BRANCH</td>
<td>2943005</td>
<td>MIDWAY BRANCH</td>
<td>24123 MIDWAY ROAD, SUITE 100</td>
<td>ADDISON</td>
<td>TX</td>
<td>75001</td>
<td>DALLAS</td>
<td>UNITED STATES</td>
<td>290594</td>
<td>2618780</td>
<td>TEXAS CAPITAL BANK, NATIONAL ASSOCIATION</td>
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<tr>
<td>OK</td>
<td>Full Service</td>
<td>AUSTIN BRANCH</td>
<td>2943080</td>
<td>AUSTIN BRANCH</td>
<td>98 SAN JACINTO BOULEVARD, SUITE 150</td>
<td>AUSTIN</td>
<td>TX</td>
<td>78701</td>
<td>TRAVIS</td>
<td>UNITED STATES</td>
<td>230600</td>
<td>2618780</td>
<td>TEXAS CAPITAL BANK, NATIONAL ASSOCIATION</td>
<td>2618780</td>
</tr>
<tr>
<td>OK</td>
<td>Full Service</td>
<td>WESTLAKE HILLS BRANCH</td>
<td>4361875</td>
<td>WESTLAKE HILLS BRANCH</td>
<td>3813 BEE CAVES ROAD</td>
<td>AUSTIN</td>
<td>TX</td>
<td>78746</td>
<td>TRAVIS</td>
<td>UNITED STATES</td>
<td>Not Required</td>
<td>2618780</td>
<td>TEXAS CAPITAL BANK, NATIONAL ASSOCIATION</td>
<td>2618780</td>
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<td>OK</td>
<td>Full Service</td>
<td>PREMIER BRANCH</td>
<td>2943063</td>
<td>PREMIER BRANCH</td>
<td>5910 NORTH CENTRAL EXPRESSWAY, SUITE 150</td>
<td>DALLAS</td>
<td>TX</td>
<td>75206</td>
<td>DALLAS</td>
<td>UNITED STATES</td>
<td>290596</td>
<td>2618780</td>
<td>TEXAS CAPITAL BANK, NATIONAL ASSOCIATION</td>
<td>2618780</td>
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<tr>
<td>OK</td>
<td>Full Service</td>
<td>FORT WORTH BRANCH</td>
<td>2943044</td>
<td>FORT WORTH BRANCH</td>
<td>300 THROCKMORTON STREET, SUITE 100, AT 5TH STREET</td>
<td>FORT WORTH</td>
<td>TX</td>
<td>76102</td>
<td>TARRANT</td>
<td>UNITED STATES</td>
<td>230595</td>
<td>2618780</td>
<td>TEXAS CAPITAL BANK, NATIONAL ASSOCIATION</td>
<td>2618780</td>
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<tr>
<td>OK</td>
<td>Full Service</td>
<td>HOUSTON BRANCH</td>
<td>3538138</td>
<td>HOUSTON BRANCH</td>
<td>1 RIVERWAY, SUITE 150</td>
<td>HOUSTON</td>
<td>TX</td>
<td>77056</td>
<td>HARRIS</td>
<td>UNITED STATES</td>
<td>431157</td>
<td>2618780</td>
<td>TEXAS CAPITAL BANK, NATIONAL ASSOCIATION</td>
<td>2618780</td>
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<tr>
<td>OK</td>
<td>Full Service</td>
<td>HOUSTON WESTWAY II</td>
<td>4326690</td>
<td>HOUSTON WESTWAY II</td>
<td>4424 WEST SAN HOUSTON PARKWAY NORTH, SUITE 150</td>
<td>HOUSTON</td>
<td>TX</td>
<td>77041</td>
<td>HARRIS</td>
<td>UNITED STATES</td>
<td>521889</td>
<td>2618780</td>
<td>TEXAS CAPITAL BANK, NATIONAL ASSOCIATION</td>
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</tr>
<tr>
<td>OK</td>
<td>Full Service</td>
<td>PLANO BRANCH</td>
<td>2943053</td>
<td>PLANO BRANCH</td>
<td>5800 GRANITE PARKWAY, SUITE 150</td>
<td>PLANO</td>
<td>TX</td>
<td>75024</td>
<td>COLLIN</td>
<td>UNITED STATES</td>
<td>290597</td>
<td>2618780</td>
<td>TEXAS CAPITAL BANK, NATIONAL ASSOCIATION</td>
<td>2618780</td>
</tr>
<tr>
<td>OK</td>
<td>Electronic Banking</td>
<td>BANK DIRECT INTERNET BRANCH</td>
<td>3664944</td>
<td>BANK DIRECT INTERNET BRANCH</td>
<td>2350 LAKESIDE BOULEVARD, SUITE 800</td>
<td>RICHARDSON</td>
<td>TX</td>
<td>75028</td>
<td>DALLAS</td>
<td>UNITED STATES</td>
<td>290598</td>
<td>2618780</td>
<td>TEXAS CAPITAL BANK, NATIONAL ASSOCIATION</td>
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<tr>
<td>OK</td>
<td>Full Service</td>
<td>LAKEVIEW BANCORP CENTER</td>
<td>4328063</td>
<td>LAKEVIEW BANCORP CENTER</td>
<td>2350 LAKESIDE BLVD, SUITE 105</td>
<td>RICHARDSON</td>
<td>TX</td>
<td>75028</td>
<td>DALLAS</td>
<td>UNITED STATES</td>
<td>521889</td>
<td>2618780</td>
<td>TEXAS CAPITAL BANK, NATIONAL ASSOCIATION</td>
<td>2618780</td>
</tr>
<tr>
<td>OK</td>
<td>Full Service</td>
<td>MULBERRY AVENUE BRANCH</td>
<td>2943071</td>
<td>MULBERRY AVENUE BRANCH</td>
<td>740 EAST MULBERRY AVENUE, SUITE 150</td>
<td>SAN ANTONIO</td>
<td>TX</td>
<td>78212</td>
<td>BEXAR</td>
<td>UNITED STATES</td>
<td>290590</td>
<td>2618780</td>
<td>TEXAS CAPITAL BANK, NATIONAL ASSOCIATION</td>
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</tr>
<tr>
<td>OK</td>
<td>Full Service</td>
<td>QUARRY HILLS BRANCH</td>
<td>3163196</td>
<td>QUARRY HILLS BRANCH</td>
<td>7227 BROADWAY STREET, SUITE 100</td>
<td>SAN ANTONIO</td>
<td>TX</td>
<td>78209</td>
<td>BEXAR</td>
<td>UNITED STATES</td>
<td>441157</td>
<td>2618780</td>
<td>TEXAS CAPITAL BANK, NATIONAL ASSOCIATION</td>
<td>2618780</td>
</tr>
</tbody>
</table>
FORM FR Y-6  
Fiscal Year Ending December 31, 2015

Texas Capital Bancshares, Inc.  
2000 McKinney Avenue, Suite 700  
Dallas, TX  75201

Report Item:

1. Texas Capital Bancshares, Inc. is registered with the SEC and will produce an annual report for 2015. The annual report is available upon request in April 2016.

2.a. Organizational Chart

Please see page 2.

2.b. Domestic Branch Listing

Verification of the Domestic Branch Listing was submitted to FRB-Dallas-NIC via email on March 23, 2016.

3. Shareholders  
Current shareholders with ownership, control or holdings of 5% or more with the power to vote as of 12-31-15:

<table>
<thead>
<tr>
<th>(1)(a) Name &amp; Address (City, State, Country)</th>
<th>(1)(b) Country of Citizenship or Incorporation</th>
<th>(1)(c) Number &amp; Percentage of Each Class of Voting Securities</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td>N/A</td>
<td>N/A</td>
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</tbody>
</table>

Shareholders not listed 3(1)(a) through 3(1)(c) that had ownership, control or holdings of 5% or more with power to vote during the fiscal year ending 12-31-15:

<table>
<thead>
<tr>
<th>(2)(a) Name &amp; Address (City, State, Country)</th>
<th>(2)(b) Country of Citizenship or Incorporation</th>
<th>(2)(c) Number &amp; Percentage of Each Class of Voting Securities</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Name &amp; Address</td>
<td>Principal Occupation</td>
<td>Title &amp; Position</td>
</tr>
<tr>
<td>----------------</td>
<td>----------------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>C. Keith Cargill</td>
<td>President &amp; CEO</td>
<td>N/A</td>
</tr>
<tr>
<td>Dallas, TX</td>
<td>Director</td>
<td></td>
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</tbody>
</table>

### Footnotes:

- (1) Name & Address
- (2) Principal Occupation
- (3)(a) Title & Position with Bank Holding Company
- (3)(c) Title & Position with Other Businesses
- (4)(a) % of Voting Shares in Bank Holding Company
- (4)(b) % Voting Shares in Subs
- (4)(c) Names of Other Companies where 25% or More of Voting Securities are Held
Report Item:

4. Directors and Officers
Principal shareholders, directors, trustees, partners, executive officers exercising similar functions, regardless of title or compensation, of the bank holding company

<table>
<thead>
<tr>
<th>(1) Name &amp; Address (City, State, Country)</th>
<th>(2) Principal Occupation if other than with Bank Holding Co.</th>
<th>(3a) Title &amp; Position with Bank Holding Company</th>
<th>(3b) Title &amp; Position with Other Businesses</th>
<th>(4a) % of Voting Shares in Bank Holding Company (1)</th>
<th>(4b) % Voting Shares in Subs</th>
<th>(4c) Names of Other Companies where 25% or More of Voting Securities are Held</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles S. Hyle</td>
<td>Retired banker</td>
<td>Director</td>
<td>N/A</td>
<td>0.00%</td>
<td>(8)</td>
<td>N/A</td>
</tr>
<tr>
<td>Santa Fe, NM</td>
<td></td>
<td></td>
<td>Retired Corporate Chief Risk Officer - Key Bank</td>
<td></td>
<td></td>
<td>None</td>
</tr>
<tr>
<td>Walter W. McAllister III</td>
<td>Investor</td>
<td>Director</td>
<td>N/A</td>
<td>0.08%</td>
<td>(9)</td>
<td>N/A</td>
</tr>
<tr>
<td>San Antonio, TX</td>
<td></td>
<td></td>
<td>President - Bomac Advisor, LLC</td>
<td></td>
<td></td>
<td>Bomac Advisor, LLC (100%)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>President - McAllister Ranch Management, LLC</td>
<td></td>
<td></td>
<td>Grubb &amp; Dividend, LLC (100%)</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td>Bomac II Acquisition (100%)</td>
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<tr>
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<td></td>
<td></td>
<td>Bomac Holdings, Inc. (100%)</td>
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<tr>
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<td></td>
<td></td>
<td>Qualifier Fund, LP (70%)</td>
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<tr>
<td>Elyssa Holt Ragusa</td>
<td>Business executive</td>
<td>Director</td>
<td>N/A</td>
<td>0.01%</td>
<td>(10)</td>
<td>N/A</td>
</tr>
<tr>
<td>Austin, TX</td>
<td></td>
<td></td>
<td>International Director - Jones Lang LaSalle</td>
<td></td>
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<td>None</td>
</tr>
<tr>
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<td></td>
<td></td>
<td>Director - Fossil, Inc.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Steve N. Rosenberg</td>
<td>Investor</td>
<td>Director</td>
<td>N/A</td>
<td>0.12%</td>
<td>(11)</td>
<td>N/A</td>
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<tr>
<td>Dallas, TX</td>
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<td>President - SPR Ventures, Inc.</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>President - SPR Packaging, LLC</td>
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<tr>
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<td></td>
<td></td>
<td>Director - Cinemark Holdings, Inc.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Robert W. Stallings</td>
<td>Business executive</td>
<td>Director</td>
<td>N/A</td>
<td>0.01%</td>
<td>(12)</td>
<td>N/A</td>
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<td>Dallas, TX</td>
<td></td>
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<td>Chairman - Gainaco, Inc.</td>
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<td>None</td>
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<td>Chairman - Stallings Capital Group, Inc.</td>
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<tr>
<td>Dale W. Tremblay</td>
<td>Business executive</td>
<td>Director</td>
<td>N/A</td>
<td>0.01%</td>
<td>(13)</td>
<td>N/A</td>
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<tr>
<td>San Antonio, TX</td>
<td></td>
<td></td>
<td>President &amp; CEO - C.H. Guenther &amp; Son, Inc.</td>
<td></td>
<td></td>
<td>None</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Director - C.H. Guenther &amp; Son, Inc.</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Director - Clear Channel Outdoor Holdings, Inc.</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Director - Nature Sweet, Ltd.</td>
<td></td>
<td></td>
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<tr>
<td>Ian J. Turpin</td>
<td>Investor</td>
<td>Director</td>
<td>N/A</td>
<td>0.08%</td>
<td>(14)</td>
<td>N/A</td>
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<tr>
<td>Austin, TX</td>
<td></td>
<td></td>
<td>President - LBJ Asset Management, GP, LLC</td>
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<td>LBJ Asset Mgmt., GP., LLC (33.5%)</td>
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<td></td>
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<td></td>
<td>President - LBJ Family Partnership, GP</td>
<td></td>
<td></td>
<td>Viewpoint, LLC (66.6%)</td>
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<td>President - LBJ Family Wealth Advisors, Ltd.</td>
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<td></td>
<td>Manager - Texas Broadcasting Co., LLC</td>
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<td>Manager - LBJHC-GP, LLC</td>
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<td>Manager - Viewpoint, LLC</td>
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<td>Manager - Santana 2, LLC</td>
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<td>Manager - Windermore, LLC</td>
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<td></td>
<td>Advisory Board - Blue Sage Capital, LP (Fund 1)</td>
<td></td>
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</tr>
</tbody>
</table>
FORM FR Y-6
Fiscal Year Ending December 31, 2015
TEXAS CAPITAL BANCSHARES, INC.
2000 McKinney Avenue, Suite 700
Dallas, TX 75201

Report Item:

4. Directors and Officers
   Principal shareholders, directors, trustees, partners, executive officers exercising similar
   functions, regardless of title or compensation, of the bank holding company

<table>
<thead>
<tr>
<th>(1)</th>
<th>(2)</th>
<th>(3)(a)</th>
<th>(3)(b)</th>
<th>(3)(c)</th>
<th>(4)(a)</th>
<th>(4)(b)</th>
<th>(4)(c)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name &amp; Address</td>
<td>Principal Occupation</td>
<td>Title &amp; Position with Bank Holding Company</td>
<td>Title &amp; Position with Subsidiaries</td>
<td>Title &amp; Position with Other Businesses</td>
<td>% of Voting Shares in Bank Holding Company</td>
<td>% Voting Shares in Subs</td>
<td>Names of Other Companies where 25% or More of Voting Securities are Held</td>
</tr>
<tr>
<td>City, State, Country</td>
<td>Bank Holding Co.</td>
<td>if other than with</td>
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</tbody>
</table>

(1) Based upon 45,873,807 shares of voting common stock issued and outstanding as of December 31, 2015.
(2) Includes 28,581 shares held by Mr. Cargill.
(3) Includes 22,500 shares held by Mr. Bartholow and 4,388 vested SARs.
(4) Includes 7,475 shares held by Mr. Browning and 3,000 vested SARs.
(5) Includes 3,500 shares held by Mr. Geren.
(6) Includes 127,152 shares held by Valley View Capital Corp. Retirement Savings Trust for the benefit of Mr. Hegi. 24,252 shares held by the F.B. Hegi Trust of which Mr. Hegi is the beneficiary and 38,080 shares held by Hegi Family Holdings, LP of which Mr. Hegi is the managing partner. Also includes 22,559 shares held directly by Mr. Hegi and 3,600 vested SARs.
(7) Includes 8,475 shares owned personally by Mr. Helm and 13,000 vested SARs.
(8) Includes 1,000 shares held by Mr. Hyle.
(9) Includes 23,600 shares held by Mr. McAllister and 11,000 vested SARs.
(10) Includes 3,275 shares held by Mrs. Ragusa and 3,000 vested SARs.
(11) Includes 41,475 shares held by Mr. Rosenberg and 33,000 vested SARs.
(12) Includes 5,475 shares held by Mr. Stallings and 600 vested SARs.
(13) Includes 4,475 shares held by Mr. Tremblay.
(14) Includes 4,475 shares held by Mr. Turpin and 5,951 shares held by his spouse, Luci Baines Johnson. Also includes 14,641 shares held by The Nini Gift Trust and 1,904 shares held by Rebekah Johnson Nugent 1976 Trust, both of which Mrs. Johnson is the trustee. Also includes 10,600 vested SARs.