

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

# Form 990

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

# 2024

Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

<b>A</b> For the <b>2024</b> calendar year, or tax year beginning and ending																										
<b>B</b> Check if applicable:  Address change Name change Initial return Final return/terminated Amended return Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>C</b> Name of organization <b>THE DALLAS FOUNDATION</b></td> <td><b>D</b> Employer identification number <b>75-2890371</b></td> </tr> <tr> <td colspan="2">Doing business as</td> <td rowspan="2"><b>E</b> Telephone number <b>214-741-9898</b></td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> </tr> <tr> <td><b>3000 PEGASUS PARK DR.</b></td> <td><b>930</b></td> <td rowspan="2"><b>G</b> Gross receipts \$ <b>677,221,268.</b></td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code <b>DALLAS, TX 75247</b></td> </tr> <tr> <td colspan="2"><b>F</b> Name and address of principal officer: <b>JULIE DIAZ</b> <b>SAME AS C ABOVE</b></td> <td><b>H(a)</b> Is this a group return for subordinates? ..... Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td colspan="2"><b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527</td> <td><b>H(b)</b> Are all subordinates included? Yes No If "No," attach a list. See instructions</td> </tr> <tr> <td colspan="2"><b>J</b> Website: <b>WWW.DALLASFOUNDATION.ORG</b></td> <td><b>H(c)</b> Group exemption number</td> </tr> <tr> <td colspan="2"><b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other</td> <td><b>L</b> Year of formation: <b>2000</b> <b>M</b> State of legal domicile: <b>TX</b></td> </tr> </table>	<b>C</b> Name of organization <b>THE DALLAS FOUNDATION</b>		<b>D</b> Employer identification number <b>75-2890371</b>	Doing business as		<b>E</b> Telephone number <b>214-741-9898</b>	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>3000 PEGASUS PARK DR.</b>	<b>930</b>	<b>G</b> Gross receipts \$ <b>677,221,268.</b>	City or town, state or province, country, and ZIP or foreign postal code <b>DALLAS, TX 75247</b>		<b>F</b> Name and address of principal officer: <b>JULIE DIAZ</b> <b>SAME AS C ABOVE</b>		<b>H(a)</b> Is this a group return for subordinates? ..... Yes <input checked="" type="checkbox"/> No	<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527		<b>H(b)</b> Are all subordinates included? Yes No If "No," attach a list. See instructions	<b>J</b> Website: <b>WWW.DALLASFOUNDATION.ORG</b>		<b>H(c)</b> Group exemption number	<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other		<b>L</b> Year of formation: <b>2000</b> <b>M</b> State of legal domicile: <b>TX</b>
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<b>Part I Summary</b>			
<b>Activities &amp; Governance</b>	<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>DALLAS FOUNDATION BRINGS TOGETHER PEOPLE, IDEAS AND INVESTMENTS IN GREATER DALLAS SO</b>	
	<b>2</b>	Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b> 16
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b> 16
	<b>5</b>	Total number of individuals employed in calendar year 2024 (Part V, line 2a)	<b>5</b> 27
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b> 816
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b> 0.
	<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b> 0.	
<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	Prior Year: 85,268,717. Current Year: 127,238,467.
	<b>9</b>	Program service revenue (Part VIII, line 2g)	0. 0.
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	15,300,438. 32,461,173.
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	62,792. 279,597.
	<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	100,631,947. 159,979,237.
	<b>Expenses</b>	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)
<b>14</b>		Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.
<b>15</b>		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,632,359. 4,675,998.
<b>16a</b>		Professional fundraising fees (Part IX, column (A), line 11e)	150,000. 111,385.
<b>b</b>		Total fundraising expenses (Part IX, column (D), line 25)	2,623,058.
<b>17</b>		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	11,150,295. 7,527,486.
<b>18</b>		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	84,795,799. 102,960,710.
	<b>19</b> Revenue less expenses. Subtract line 18 from line 12	15,836,148. 57,018,527.	
<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16)	Beginning of Current Year: 429,083,554. End of Year: 491,515,408.
	<b>21</b>	Total liabilities (Part X, line 26)	30,564,167. 36,172,168.
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	398,519,387. 455,343,240.

<b>Part II Signature Block</b>						
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.						
<b>Sign Here</b>	Signature of officer <b>TORREY LITTLETON, CFO</b>				Date	
	Type or print name and title					
<b>Paid Preparer Use Only</b>	Preparer's name <b>SARA BURKHART</b>	Preparer's signature <i>Sara Burkhart</i>	Date <b>11/17/2025</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P01435955</b>	
	Firm's name <b>WEAVER AND TIDWELL, LLP</b>	Firm's EIN <b>75-0786316</b>		Phone no. <b>972.490.1970</b>		
	Firm's address <b>2300 N. FIELD ST., STE. 1000 DALLAS, TX 75201</b>					

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: DALLAS FOUNDATION BRINGS TOGETHER PEOPLE, IDEAS AND INVESTMENTS IN GREATER DALLAS SO INDIVIDUALS AND FAMILIES CAN REACH THEIR FULL POTENTIAL.

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 [X] No

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code: ) (Expenses \$ 93,547,496. including grants of \$ 90,645,841. ) (Revenue \$ )

OVERVIEW:

THE DALLAS FOUNDATION STEWARDS PHILANTHROPIC RESOURCES IN PARTNERSHIP WITH OUR DONOR PARTNERS AND FOCUSES ON IMPACT BY INVESTING IN OUR COMMUNITY'S GREATEST NEEDS. THE DALLAS FOUNDATION HAS FOCUSED ON FOUR KEY PROGRAM AREAS: 1. ENSURING A STRONG AND HEALTHY START IN LIFE, 2. ECONOMIC MOBILITY, 3. FAMILY HOMELESSNESS, AND 4. CHILD AND YOUTH MENTAL HEALTH. THROUGH OUR GRANTMAKING AND PARTNERSHIPS, WE AIM TO IMPROVE THE QUALITY OF LIFE FOR RESIDENTS ACROSS THE DALLAS AREA.

IMPACT METRICS:

IN 2024, WE AWARDED OVER \$5.4 MILLION IN DISCRETIONARY GRANTS TO MORE THAN 150 NONPROFIT ORGANIZATIONS AND, IN PARTNERSHIP WITH OUR

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

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

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

4e Total program service expenses 93,547,496.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and schedules A through I.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, tax-exempt bonds, and excess benefit transactions.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 16; 1b Enter the number of voting members included... 16; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X; b Other officers or key employees of the organization X; If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [X] Another's website [X] Upon request [ ] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
TORREY LITTLETON - 214-741-9898
3000 PEGASUS PARK DR, STE 930, DALLAS, TX 75247

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

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

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
  - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
  - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
  - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JULIE DIAZ EXECUTIVE VP & COO	40.00			X			518,549.	0.	13,576.	
(2) TORREY LITTLETON CHIEF FINANCIAL OFFICER	40.00			X			260,781.	0.	29,957.	
(3) GARY GARCIA SR DIRECTOR, PHILANTHROPIC PARTNERSH	40.00				X		179,721.	0.	22,905.	
(4) ANGELA WOODSON SENIOR DIRECTOR OF STRATEGIC INITIAT	40.00				X		182,830.	0.	19,002.	
(5) DAWN TOWNSEND VP MARKETING & COMMUNICATIONS	40.00				X		171,356.	0.	7,554.	
(6) KIMBERLY MONTEZ DIRECTOR, GIFT PLANNING & FAMILY PHI	40.00				X		158,343.	0.	18,017.	
(7) JESSICA WATTS CHIEF PARTNERSHIP OFFICER	40.00			X			140,944.	0.	5,752.	
(8) MICHELLE SCHNEIDER VICE PRESIDENT OF INFORMATION TECHNO	40.00				X		132,599.	0.	13,492.	
(9) MARK OKADA BOARD MEMBER	1.00	X					0.	0.	0.	
(10) JEREMY SMITH BOARD MEMBER	1.00	X					0.	0.	0.	
(11) STEFFEN FUCHS BOARD MEMBER	1.00	X					0.	0.	0.	
(12) ELIZABETH PHILLIPS BOARD MEMBER	2.00	X					0.	0.	0.	
(13) AMBER SCANLAN BOARD MEMBER	2.00	X					0.	0.	0.	
(14) TREVOR REES JONES, III BOARD MEMBER	1.00	X					0.	0.	0.	
(15) JAIMEE EDDINGTON BOARD MEMBER	2.00	X					0.	0.	0.	
(16) COURTNEY UNDERWOOD BOARD MEMBER	1.00	X					0.	0.	0.	
(17) SUSAN SALKA BOARD MEMBER	1.00	X					0.	0.	0.	

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) TIM HAFER BOARD MEMBER	1.00	X						0.	0.	0.
(19) BRIDGET LOPEZ BOARD MEMBER	1.00	X						0.	0.	0.
(20) JOE SCHLOESSER BOARD MEMBER	1.00	X						0.	0.	0.
(21) LAEL MELVILLE BOARD MEMBER	1.00	X						0.	0.	0.
(22) LYDIA ADDY CHAIR	3.00	X		X				0.	0.	0.
(23) CHRIS LUNA VICE CHAIR	2.00	X		X				0.	0.	0.
(24) BOBBY BISOR SECRETARY	1.00	X		X				0.	0.	0.
<b>1b Subtotal</b> .....								1,745,123.	0.	130,255.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b> .....								1,745,123.	0.	130,255.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 10

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> .....		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> .....	X	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> .....		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
MCCARTHY-EJ SMITH A JOINT VENTURE 12851 MANCHEST ROAD, ST. LOUIS, MO 63131	SEE SCHEDULE O	1,499,746.
VILICUS HOLDINGS LLC 716 N WINNETKA AVENUE, DALLAS, TX 75208	SEE SCHEDULE O	479,263.
THE POGGE MARKETING GROUP INC DBA STRIKE MA 906 RUTHLAND, HOUSTON, TX 77008	SEE SCHEDULE O	270,531.
NEPC LLC 255 STATE STREET, BOSTON, MA 02109	SEE SCHEDULE O	184,472.
LDWW GROUP MARKETING & COMMUNICATIONS LP, 2828 ROUTH STREET, STE. 200, DALLAS, TX	SEE SCHEDULE O	155,000.

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 11

**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b>	Federated campaigns .....	<b>1a</b>				
	<b>b</b>	Membership dues .....	<b>1b</b>				
	<b>c</b>	Fundraising events .....	<b>1c</b>	917,013.			
	<b>d</b>	Related organizations .....	<b>1d</b>	10,958,031.			
	<b>e</b>	Government grants (contributions) .....	<b>1e</b>				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	115,363,423.			
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 37,331,765.			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f .....		127238467.			
Program Service Revenue	<b>2 a</b>	_____	<b>Business Code</b>				
	<b>b</b>	_____					
	<b>c</b>	_____					
	<b>d</b>	_____					
	<b>e</b>	_____					
	<b>f</b>	All other program service revenue .....					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f .....					
Other Revenue	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) .....		8,825,045.		8825045.	
	<b>4</b>	Income from investment of tax-exempt bond proceeds .....					
	<b>5</b>	Royalties .....		259,610.		259,610.	
	<b>6 a</b>	Gross rents .....	(i) Real	150,000.			
			(ii) Personal				
	<b>b</b>	Less: rental expenses ...	<b>6b</b>	0.			
	<b>c</b>	Rental income or (loss)	<b>6c</b>	150,000.			
	<b>d</b>	Net rental income or (loss) .....		150,000.		150,000.	
	<b>7 a</b>	Gross amount from sales of assets other than inventory .....	(i) Securities	540,179,678.			
			(ii) Other				
	<b>b</b>	Less: cost or other basis and sales expenses .....	<b>7b</b>	516,543,550.			
	<b>c</b>	Gain or (loss) .....	<b>7c</b>	23,636,128.			
<b>d</b>	Net gain or (loss) .....		23,636,128.		23636128.		
<b>8 a</b>	Gross income from fundraising events (not including \$ 917,013. of contributions reported on line 1c). See Part IV, line 18 .....		299,870.				
		<b>8a</b>					
<b>b</b>	Less: direct expenses .....	<b>8b</b>	698,481.				
<b>c</b>	Net income or (loss) from fundraising events .....		-398,611.		-398,611.		
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19 .....						
		<b>9a</b>					
<b>b</b>	Less: direct expenses .....	<b>9b</b>					
<b>c</b>	Net income or (loss) from gaming activities .....						
<b>10 a</b>	Gross sales of inventory, less returns and allowances .....						
		<b>10a</b>					
<b>b</b>	Less: cost of goods sold .....	<b>10b</b>					
<b>c</b>	Net income or (loss) from sales of inventory .....						
Miscellaneous Revenue	<b>11 a</b>	OTHER INCOME	<b>Business Code</b>	900099	268,598.	268,598.	
	<b>b</b>	_____					
	<b>c</b>	_____					
	<b>d</b>	All other revenue .....					
	<b>e</b>	<b>Total.</b> Add lines 11a-11d .....		268,598.			
<b>12</b>	<b>Total revenue.</b> See instructions .....		159979237.	0.	0.	32740770.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	88,708,749.	88,708,749.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,937,092.	1,937,092.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	969,559.	193,912.	513,866.	261,781.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,909,556.	581,911.	1,542,065.	785,580.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	140,020.	28,004.	74,211.	37,805.
9 Other employee benefits	387,325.	77,465.	205,282.	104,578.
10 Payroll taxes	269,538.	53,908.	142,855.	72,775.
11 Fees for services (nonemployees):				
a Management	227,892.	186,677.	41,215.	
b Legal	160,628.		160,628.	
c Accounting	87,853.		87,853.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	111,385.			111,385.
f Investment management fees	907,638.		907,638.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	3,233,955.	1,603,752.	1,491,255.	138,948.
12 Advertising and promotion	56,353.	8,750.	47,603.	
13 Office expenses	412,818.	52,739.	164,422.	195,657.
14 Information technology	231,521.		231,521.	
15 Royalties	1,500.	1,500.		
16 Occupancy	403,301.	1,854.	222,934.	178,513.
17 Travel	165,256.	29,017.	118,890.	17,349.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	31,107.		31,107.	
20 Interest	1,871.		1,871.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	56,673.		56,673.	
23 Insurance	105,306.		105,306.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a <b>OTHER EXPENSES</b>	534,635.	-82,039.	121,495.	495,179.
b <b>BUSINESS MEALS &amp; ENTERT</b>	361,483.	75,029.	139,787.	146,667.
c <b>MARKETING CONSULTANT</b>	314,148.	34,106.	263,167.	16,875.
d <b>PRINTED MATERIALS</b>	128,357.	55,070.	13,321.	59,966.
e All other expenses	105,191.		105,191.	
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>102,960,710.</b>	<b>93,547,496.</b>	<b>6,790,156.</b>	<b>2,623,058.</b>
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	24,840,428.	<b>1</b>	56,395,591.
	<b>2</b> Savings and temporary cash investments .....		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net .....	3,679,219.	<b>3</b>	600,497.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	641,662.	<b>9</b>	13,960,367.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,509,010.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 246,842.	<b>10c</b>	1,262,168.
	<b>11</b> Investments - publicly traded securities .....		<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	349,149,850.	<b>12</b>	338,649,937.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	49,143,554.	<b>15</b>	80,646,848.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	429,083,554.	<b>16</b>	491,515,408.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,322,752.	<b>17</b>	694,894.
	<b>18</b> Grants payable .....	8,058,078.	<b>18</b>	11,822,254.
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	21,183,337.	<b>25</b>	23,655,020.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	30,564,167.	<b>26</b>	36,172,168.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	328,827,884.	<b>27</b>	356,848,025.
	<b>28</b> Net assets with donor restrictions .....	69,691,503.	<b>28</b>	98,495,215.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	398,519,387.	<b>32</b>	455,343,240.
	<b>33</b> Total liabilities and net assets/fund balances .....	429,083,554.	<b>33</b>	491,515,408.

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	159,979,237.
2	Total expenses (must equal Part IX, column (A), line 25)	2	102,960,710.
3	Revenue less expenses. Subtract line 2 from line 1	3	57,018,527.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	398,519,387.
5	Net unrealized gains (losses) on investments	5	-546,165.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	351,491.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	455,343,240.

**Part XII Financial Statements and Reporting**

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2024)



**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	89454808.	115293051	137510052	85268717.	127238467	554765095
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	89454808.	115293051	137510052	85268717.	127238467	554765095
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						74030302.
<b>6 Public support.</b> Subtract line 5 from line 4.						480734793

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>7</b> Amounts from line 4 .....	89454808.	115293051	137510052	85268717.	127238467	554765095
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	4455785.	5359584.	6839270.	9011739.	9234655.	34901033.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	24,921.	945,644.	9,315.	262,011.	268,598.	1510489.
<b>11 Total support.</b> Add lines 7 through 10						591176617
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	81.32	%
<b>15</b> Public support percentage from 2023 Schedule A, Part II, line 14 .....	<b>15</b>	86.83	%
<b>16a 33 1/3% support test - 2024.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2023.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2024.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2023.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....			<input type="checkbox"/>

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2023 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2024</b> (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2023</b> Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2024.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2023.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Row 2: Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? Row 3: By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions.  
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>
<b>6</b>	Other distributions (describe in <b>Part VI</b> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2024 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2024</b>	<b>(iii) Distributable Amount for 2024</b>
<b>1</b> Distributable amount for 2024 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2024			
<b>a</b> From 2019			
<b>b</b> From 2020			
<b>c</b> From 2021			
<b>d</b> From 2022			
<b>e</b> From 2023			
<b>f</b> <b>Total</b> of lines 3a through 3e			
<b>g</b> Applied to under distributions of prior years			
<b>h</b> Applied to 2024 distributable amount			
<b>i</b> Carryover from 2019 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2024 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2024 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2025.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2020			
<b>b</b> Excess from 2021			
<b>c</b> Excess from 2022			
<b>d</b> Excess from 2023			
<b>e</b> Excess from 2024			

Schedule A (Form 990) 2024

**Part VI**

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Lined area for supplemental information.

Schedule B (Form 990)

(Rev. December 2024) Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization

THE DALLAS FOUNDATION

Employer identification number

75-2890371

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 501(c)( 3 ) (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

[X] 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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), 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).

Name of organization  <b>THE DALLAS FOUNDATION</b>	Employer identification number  <b>75-2890371</b>
----------------------------------------------------------	---------------------------------------------------------

**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>1</u>	<hr/> <hr/> <hr/>	\$ <u>33,814,545.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	<hr/> <hr/> <hr/>	\$ <u>10,551,463.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	<hr/> <hr/> <hr/>	\$ <u>9,262,522.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	<hr/> <hr/> <hr/>	\$ <u>7,122,649.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	<hr/> <hr/> <hr/>	\$ <u>5,984,799.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	<hr/> <hr/> <hr/>	\$ <u>5,068,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>THE DALLAS FOUNDATION</b>	Employer identification number  <b>75-2890371</b>
----------------------------------------------------------	---------------------------------------------------------

**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
7	<hr/> <hr/> <hr/>	\$ <u>3,876,307.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>3,211,609.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>THE DALLAS FOUNDATION</b>	Employer identification number  <b>75-2890371</b>
----------------------------------------------------------	---------------------------------------------------------

**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
1	ILLIQUID: CLAT _____ _____ _____	\$ <u>33,814,545.</u>	_____
2	UBS ACCOUNT _____ _____ _____	\$ <u>10,551,463.</u>	<u>12/31/24</u>
3	ESTATE PROCEEDS, REAL ESTATE _____ _____ _____	\$ <u>8,635,534.</u>	_____
4	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>6,846,781.</u>	_____
5	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>5,984,799.</u>	_____
6	12,500 SHARES OF BERKSHIRE HATHAWAY INC _____ _____ _____	\$ <u>5,068,500.</u>	_____

Name of organization  <b>THE DALLAS FOUNDATION</b>	Employer identification number  <b>75-2890371</b>
----------------------------------------------------------	---------------------------------------------------------

**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
7	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>3,876,307.</u>	_____
8	VARIOUS PUBLIC SECURITIES _____ _____ _____	\$ <u>3,211,609.</u>	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization  <b>THE DALLAS FOUNDATION</b>	Employer identification number  <b>75-2890371</b>
----------------------------------------------------------	---------------------------------------------------------

**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 info. once.) \$ \_\_\_\_\_  
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
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization THE DALLAS FOUNDATION Employer identification number 75-2890371

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions regarding donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form with multiple questions (1-9) regarding conservation easements, including purpose(s), monitoring, and reporting requirements. Includes a sub-table for 'Held at the End of the Tax Year' with rows 2a-2d.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form with questions 1a-1b and 2 regarding the reporting of art and historical treasures. Includes sub-questions (i) and (ii) for revenue and assets.

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) (Rev. 12-2024)

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange program
  - e**  Other \_\_\_\_\_
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                        | Amount    |
|----------------------------------------|-----------|
| <b>c</b> Beginning balance             | <b>1c</b> |
| <b>d</b> Additions during the year     | <b>1d</b> |
| <b>e</b> Distributions during the year | <b>1e</b> |
| <b>f</b> Ending balance                | <b>1f</b> |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

**Part V Endowment Funds** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance	189,693,867.	138,854,872.	165,075,512.	153,297,689.	135,952,054.
<b>b</b> Contributions	16,442,317.	39,726,164.	1,434,514.	5,658,714.	9,407,573.
<b>c</b> Net investment earnings, gains, and losses	16,279,382.	17,100,866.	-22,486,503.	15,498,700.	17,222,527.
<b>d</b> Grants or scholarships	6,648,985.	4,350,406.	3,708,932.	7,750,636.	7,851,144.
<b>e</b> Other expenditures for facilities and programs					
<b>f</b> Administrative expenses	1,805,797.	1,637,629.	1,459,719.	1,628,955.	1,433,321.
<b>g</b> End of year balance	213,960,784.	189,693,867.	138,854,872.	165,075,512.	153,297,689.

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment 69.0000 %
  - b** Permanent endowment 10.5000 %
  - c** Term endowment 20.5000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |                                                                                                   | Yes | No       |
|---------------------------------------------------------------------------------------------------|-----|----------|
| <b>(i)</b> Unrelated organizations?                                                               |     | <b>X</b> |
| <b>(ii)</b> Related organizations?                                                                |     | <b>X</b> |
| <b>b</b> If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? |     |          |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment** Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land	1,250,000.			1,250,000.
<b>b</b> Buildings				
<b>c</b> Leasehold improvements				
<b>d</b> Equipment				
<b>e</b> Other		259,010.	246,842.	12,168.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				1,262,168.

**Part VII Investments - Other Securities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely held equity interests .....		
(3) Other		
(A) <b>OUTSIDE MANAGED</b>		
(B) <b>INVESTMENTS AND ILLIQUIDS</b>	128,123,697.	END-OF-YEAR MARKET VALUE
(C) <b>COMMON, POOLED, AND HEDGE</b>		
(D) <b>FUNDS</b>	210,526,240.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, line 12, col. (B))	<b>338,649,937.</b>	

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

**Part IX Other Assets**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) <b>INTEREST IN PERPETUAL TRUSTS</b>	47,526,475.
(2) <b>INTEREST IN CHARITABLE LEAD TRUSTS</b>	29,353,711.
(3) <b>MINERAL INTEREST</b>	1,826,443.
(4) <b>RIGHT OF USE ASSET</b>	1,940,219.
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, line 15, col. (B))	<b>80,646,848.</b>

**Part X Other Liabilities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) <b>AGENCY LIABILITIES</b>	21,633,211.
(3) <b>LEASE LIABILITY</b>	2,021,809.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, line 25, col. (B))	<b>23,655,020.</b>

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements		<b>1</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines 2a through 2d		<b>2e</b>
<b>3</b>	Subtract line 2e from line 1		<b>3</b>
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines 4a and 4b		<b>4c</b>
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)		<b>5</b>

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements		<b>1</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines 2a through 2d		<b>2e</b>
<b>3</b>	Subtract line 2e from line 1		<b>3</b>
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines 4a and 4b		<b>4c</b>
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		<b>5</b>

**Part XIII Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART X, LINE 2:**

THE FOUNDATION FOLLOWS THE PROVISIONS OF ASC 740-10, INCOME TAXES, RELATED TO UNRECOGNIZED TAX POSITIONS. THE FOUNDATION RECOGNIZES THE TAX BENEFITS FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON EXAMINATION BY THE TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITIONS. THE TAX BENEFITS RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS FROM SUCH POSITIONS ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE FOUNDATION DOES NOT BELIEVE THERE ARE ANY MATERIAL UNCERTAIN TAX POSITIONS AND ACCORDINGLY, IT WILL NOT RECOGNIZE ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS. FOR THE YEAR ENDED DECEMBER 31, 2024 THERE WERE NO INTEREST OR PENALTIES RECORDED OR INCLUDED IN THE FINANCIAL STATEMENTS.

THE FOUNDATION RECOGNIZES INTEREST AND PENALTIES, IF ANY, RELATED TO UNCERTAIN TAX POSITIONS AS INCOME TAX EXPENSE. THE FOUNDATION'S INFORMATIONAL RETURNS ARE GENERALLY SUBJECT TO EXAMINATION FOR THREE YEARS AFTER THE LATER OF THE DUE DATE OR DATE OF FILING. AS A RESULT, THE FOUNDATION IS NO LONGER SUBJECT TO TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS PRIOR TO 2019.

**PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS**

AGENCY ENDOWMENT FUNDS ARE THE PERMANENT AND NON-PERMANENT ENDOWMENTS GIVEN BY INDIVIDUALS OR NONPROFIT ORGANIZATIONS. THESE FUNDS MAY PROVIDE PERPETUAL SUPPORT FOR SCHOLARSHIPS, SPECIFIC CHARITIES OR CHARITABLE FIELDS OF INTEREST, ALL BENEFITING THE DALLAS COMMUNITY. OF THE MULTIPLE

**Part XIII** Supplemental Information (continued)

ENDOWED FUNDS AT THE DALLAS FOUNDATION, THERE ARE TWO TYPES OF FUNDS WHO AWARD ANNUAL GRANTS VIA A COMPETITIVE APPLICATION PROCESS. THESE ARE FOR FIELD OF INTEREST FUNDS AND THE COMMUNITY IMPACT FUND. THE FIELD OF INTEREST FUNDS AWARD GRANTS TO ORGANIZATIONS WHO FIT WITHIN A SPECIFIC CHARITABLE FOCUS. THE COMMUNITY IMPACT FUND IS AN UNRESTRICTED, GENERAL ENDOWMENT WHICH BENEFITS A VARIETY OF CAUSES.

Lined area for supplemental information.

**SCHEDULE G  
(Form 990)**

(Rev. December 2024)  
Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.  
**Attach to Form 990 or Form 990-EZ.**  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**Open to Public  
Inspection**

Name of the organization **THE DALLAS FOUNDATION** Employer identification number **75-2890371**

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a  Mail solicitations
  - b  Internet and email solicitations
  - c  Phone solicitations
  - d  In-person solicitations
  - e  Solicitation of nongovernment grants
  - f  Solicitation of government grants
  - g  Special fundraising events
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
THE MCINTOSH COMPANY, LLC - 4424 SOUTHERN AVENUE, DALLAS,	CONSULTS ON PHONE SOLICITATIONS TO		X	151,000.	34,037.	116,963.
THE MCINTOSH COMPANY, LLC - 4424 SOUTHERN AVENUE, DALLAS,	CONSULTS ON INTERNET AND EMAIL SOLICITATIONS TO		X	100,000.	34,037.	65,963.
THE MCINTOSH COMPANY, LLC - 4424 SOUTHERN AVENUE, DALLAS,	CONSULTS ON NON-GOVERNMENTAL GRANT		X	27,000.	34,037.	-7,037.
THE MCINTOSH COMPANY, LLC - 4424 SOUTHERN AVENUE, DALLAS,	EVENT/PROGRAM MANAGEMENT AND IMPLEMENTATION		X	0.	51,056.	-51,056.
<b>Total</b>				278,000.	153,167.	124,833.

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
- AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MI, MN, MS, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		AGING MIND FOUNDATION (event type)	AWARE GALA (event type)	5 (total number)	
Revenue	1	378,342.	333,401.	505,140.	1,216,883.
	2	274,923.	199,135.	442,955.	917,013.
	3	103,419.	134,266.	62,185.	299,870.
Direct Expenses	4				
	5		5,270.	121,507.	126,777.
	6	1,500.	9,000.	10,810.	21,310.
	7	87,441.	42,607.	6,309.	136,357.
	8	23,874.	15,970.	44,691.	84,535.
	9	46,016.	46,847.	236,639.	329,502.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				-398,611.

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1					
	2					
Direct Expenses	3					
	4					
	5					
	6	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No		
	7	Direct expense summary. Add lines 2 through 5 in column (d)				
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No

b If "Yes," explain: \_\_\_\_\_

- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity conducted in:
 

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name \_\_\_\_\_

Address \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b If "Yes," enter the amount of gaming revenue received by the organization \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party \$ \_\_\_\_\_
- c If "Yes," enter the name and address of the third party:

Name \_\_\_\_\_

Address \_\_\_\_\_

16 Gaming manager information:

Name \_\_\_\_\_

Gaming manager compensation \$ \_\_\_\_\_

Description of services provided \_\_\_\_\_

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

**SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:**

- (I) NAME OF FUNDRAISER: THE MCINTOSH COMPANY, LLC
- (I) ADDRESS OF FUNDRAISER: 4424 SOUTHERN AVENUE, DALLAS, TX 75205
- (II) ACTIVITY: CONSULTS ON PHONE SOLICITATIONS TO PROSPECTIVE DONORS
  
- (I) NAME OF FUNDRAISER: THE MCINTOSH COMPANY, LLC
- (I) ADDRESS OF FUNDRAISER: 4424 SOUTHERN AVENUE, DALLAS, TX 75205
- (II) ACTIVITY: CONSULTS ON INTERNET AND EMAIL SOLICITATIONS TO PROSPECTIVE
  
- (I) NAME OF FUNDRAISER: THE MCINTOSH COMPANY, LLC
- (I) ADDRESS OF FUNDRAISER: 4424 SOUTHERN AVENUE, DALLAS, TX 75205
- (II) ACTIVITY: CONSULTS ON NON-GOVERNMENTAL GRANT FUNDING
  
- (I) NAME OF FUNDRAISER: THE MCINTOSH COMPANY, LLC
- (I) ADDRESS OF FUNDRAISER: 4424 SOUTHERN AVENUE, DALLAS, TX 75205



**SCHEDULE I  
(Form 990)**

(Rev. December 2024)

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  
**Attach to Form 990.**  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**Open to Public  
Inspection**

Name of the organization **THE DALLAS FOUNDATION** Employer identification number **75-2890371**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
4WORD WOMEN 4516 LOVERS LN STE 205 DALLAS, TX 75225-6925	27-2865980	501(C)3	60,000.	0.			GENERAL SUPPORT
ABIDE WOMEN'S HEALTH SERVICES 2612 MLK JR. BLVD DALLAS, TX 75215	82-3303040	501(C)3	62,000.	0.			GENERAL SUPPORT
ABUNDANT LIFE MISSIONS PO BOX 43878 LOS ANGELES, CA 90043	81-0635609	501(C)3	21,622.	0.			GENERAL SUPPORT
ADOPT A BLOCK DFW 14185 DALLAS PKWY SUITE 1200 DALLAS, TX 75254	93-4679987	501(C)3	50,000.	0.			GENERAL SUPPORT
ADVISORY BOARD BOOKER T. WASHINGTON HS FOR THE PERFORMING AND VISUAL ARTS - P.O. BOX 192648 - DALLAS, TX 75219	74-3068174	501(C)3	12,500.	0.			GENERAL SUPPORT
ADVOCATE FOUNDATION (DALLAS FREE PRESS) - 6301 GASTON AVE., SUITE 820 - DALLAS, TX 75214	20-5245262	501(C)3	101,000.	0.			GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 879.

3 Enter total number of other organizations listed in the line 1 table 31.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (Rev. 12-2024)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACT (ADVOCATES FOR COMMUNITY TRANSFORMATION) - P.O. BOX 225225 - DALLAS, TX 75222	27-0178272	501(C)3	230,250.	0.			GENERAL SUPPORT
AFTERS TO EDUCATE 12900 PRESTON ROAD, SUITE 1220 DALLAS, TX 75230	82-3145228	501(C)3	44,750.	0.			GENERAL SUPPORT
AID TO DISTRESSED FAMILIES OF APPALACHIAN COUNTIES - P.O. BOX 5953 - OAK RIDGE, TN 37831	58-1727751	501(C)3	25,000.	0.			GENERAL SUPPORT
PRISM HEALTH NORTH TEXAS 3900 JUNIUS ST SUITE 300 DALLAS, TX 75246	75-2306145	501(C)3	10,563.	0.			GENERAL SUPPORT
AIDS WALK SOUTH DALLAS 3824 CEDAR SPRINGS RD. PMB 245 DALLAS, TX 75219	46-4728842	501(C)3	12,875.	0.			GENERAL SUPPORT
ALCUIN SCHOOL 6144 CHURCHILL WAY DALLAS, TX 75230	75-1175632	501(C)3	15,000.	0.			GENERAL SUPPORT
ALDINE EDUCATION FOUNDATION 2520 W.W. THORNE BOULEVARD HOUSTON, TX 77073	45-4695262	501(C)3	49,215.	0.			GENERAL SUPPORT
ALL SAINTS EPISCOPAL CHURCH PO BOX 100609 FORT WORTH, TX 76185	75-0945880	501(C)3	13,000.	0.			GENERAL SUPPORT
ALL STARS PROJECT, INC. - DALLAS OFFICE - 517 NORTH HASKELL AVENUE - DALLAS, TX 75246	13-3148295	501(C)3	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION (AHS MULLIGAN CLUB) - 1431 LUCKENBACK DR. - ALLEN, TX 75013	42-1665047	501(C)3	7,500.	0.			GENERAL SUPPORT
ALLGO 701 TILLERY ST. AUSTIN, TX 78702	74-2495181	501(C)3	12,875.	0.			GENERAL SUPPORT
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSN - 225 N. MICHIGAN AVE, STE. 1700 - CHICAGO, IL 60601	13-3039601	501(C)3	38,813.	0.			GENERAL SUPPORT
ALZHEIMER'S FOUNDATION OF AMERICA 322 EIGHTH AVENUE 16TH FLOOR NEW YORK, NY 10001	91-1792864	501(C)3	6,000.	0.			GENERAL SUPPORT
AMARILLO AREA FOUNDATION 801 S. FILLMORE STE. 700 AMARILLO, TX 79101	75-0978220	501(C)3	101,500.	0.			GENERAL SUPPORT
AMERICAN ATHLETIC CONFERENCE ATTN: KAREN GIBLIN, DIRECTOR OF BUSINESS AFFAIRS 107 COUNTRY HILL LANE - NOR	51-0244593	501(C)3	35,000.	0.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY, NATIONAL P.O. BOX 6704 HAGERSTOWN, MD 21741	13-1788491	501(C)3	12,250.	0.			GENERAL SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)3	7,500.	0.			GENERAL SUPPORT
AMERICAN DIABETES ASSOCIATION - NORTH TEXAS - 4100 ALPHA ROAD - DALLAS, TX 75244	13-1623888	501(C)3	57,785.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION 105 DECKER COURT, SUITE 200 IRVING, TX 75062	13-5613797	501(C)3	10,850.	0.			GENERAL SUPPORT
AMERICAN HELLENIC ATHLETIC FOUNDATION - 3127 ST LVES COUNTRY CLUB PARKWAY - JOHNS CREEK, GA 30097	27-2003957	501(C)3	25,000.	0.			GENERAL SUPPORT
AMERICAN ISRAEL EDUCATION FOUNDATION INC - 251 H ST NW - WASHINGTON, DC 20001	52-1623781	501(C)3	75,000.	0.			GENERAL SUPPORT
AMERICAN RED CROSS 2055 KENDALL DRIVE DALLAS, TX 75235	53-0196605	501(C)3	142,500.	0.			GENERAL SUPPORT
AMERICAN NURSES FOUNDATION, INC. PO BOX 504342 ST. LOUIS, MO 63150-4342	13-1893924	501(C)3	100,500.	0.			GENERAL SUPPORT
AMIGOS DEL MUSEO DEL BARRIO 1230 FIFTH AVENUE NEW YORK, NY 10029	23-7156720	501(C)3	10,000.	0.			GENERAL SUPPORT
ANIMAS FOUNDATION 7610 N STEMMONS FWY #390 DALLAS, TX 75247	46-3821327	501(C)3	95,000.	0.			GENERAL SUPPORT
THE ARCHITECTURAL LEAGUE OF NEW YORK - 594 BROADWAY SUITE 607 - NEW YORK, NY 10012	13-1671027	501(C)3	10,000.	0.			GENERAL SUPPORT
ARCHITECTURE AND DESIGN FOUNDATION 325 N ST PAUL STREET, STE 150 DALLAS, TX 75201	75-1953220	501(C)3	13,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A.R.T EXPERIENCE PO BOX 225795 DALLAS, TX 75222	93-3661865	501(C)3	408,277.	0.			GENERAL SUPPORT
ASCEND DALLAS 4201 SPRING VALLEY ROAD, SUITE 1400 DALLAS, TX 75244	75-0800699	501(C)3	19,716.	0.			GENERAL SUPPORT
ASIAN AMERICAN BAPTIST CHURCH 801 W. CAMPBELL RD. RICHARDSON, TX 75080	75-2425136	501(C)3	60,000.	0.			GENERAL SUPPORT
ASOCIACION ESPERANZA Y CARIDAD, INC. - 11881 INWOOD RD APT 128 - DALLAS, TX 75244	65-0253200	501(C)3	38,000.	0.			GENERAL SUPPORT
ASSET FUNDERS NETWORK 2045 W GRAND AVE STE B CHICAGO, IL 60612	83-1215288	501(C)3	12,500.	0.			GENERAL SUPPORT
ASSOCIATION FOR INDEPENDENT LIVING (AFIL) - 2826 STOREY LANE - DALLAS, TX 75220	75-1644612	501(C)3	10,000.	0.			GENERAL SUPPORT
AT LAST!, INC. 11700 PRESTON ROAD SUITE 660-116 DALLAS, TX 75230	61-1765722	501(C)3	50,000.	0.			GENERAL SUPPORT
ATLANTIC COAST CONFERENCE 620 SOUTH TRYON STREET SUITE 1200 CHARLOTTE, NC 28202	56-0599082	501(C)3	47,500.	0.			GENERAL SUPPORT
AUBURN UNIVERSITY FOUNDATION 317 SOUTH COLLEGE STREET AUBURN, AL 36489	63-6022422	501(C)3	30,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUSTIN COLLEGE 900 NORTH GRAND AVE., BOX 6R AUSTIN COLLEGE REGISTRAR - SHERMAN, TX 75090	75-0827409	501(C)3	5,250.	0.			GENERAL SUPPORT
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE STREET, SUITE 300 AUSTIN, TX 78751	74-1934031	501(C)3	112,684.	0.			GENERAL SUPPORT
AUSTIN STREET CENTER PO BOX 151085 DALLAS, TX 75315	75-1881365	501(C)3	143,319.	0.			GENERAL SUPPORT
INTEGRAL CARE PO BOX 3548 AUSTIN, TX 78764	74-1547909	501(C)3	10,000.	0.			GENERAL SUPPORT
AVOW FOUNDATION 1095 WHIPPOORWILL LANE NAPLES, FL 34105	46-5736467	501(C)3	12,750.	0.			GENERAL SUPPORT
BACHMAN LAKE TOGETHER 9507 OVERLAKE DR DALLAS, TX 75220	81-4526609	501(C)3	5,715.	0.			GENERAL SUPPORT
BACKCOUNTRY DISCOVERY ROUTES 3250 AIRPORT WAY S SUITE 733 SEATTLE, WA 98134	45-2440958	501(C)3	10,000.	0.			GENERAL SUPPORT
BAKER SENIOR CENTER NAPLES 6200 AUTUMN OAKS LN NAPLES, FL 34119	45-3980909	501(C)3	10,000.	0.			GENERAL SUPPORT
BARBARA CARES P O BOX 15007 FORT WORTH, TX 76119	83-3204570	501(C)3	11,830.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BARKVILLE DOG RESCUE, INC. 100 EAGLES LANDING #310 JASPER, GA 30143	81-2919918	501(C)3	6,000.	0.			GENERAL SUPPORT
BAYLOR SCOTT AND WHITE DALLAS FOUNDATION - 301 N. WASHINGTON AVE. - DALLAS, TX 75246	75-1606705	501(C)3	170,000.	0.			GENERAL SUPPORT
BAYLOR UNIVERSITY 333 N. WASHINGTON DALLAS, TX 75246-1754	74-1159753	501(C)3	72,838.	0.			GENERAL SUPPORT
BE AN ANGEL FUND, INC. 2003 ALDINE BENDER RD HOUSTON, TX 77032	76-0262730	501(C)3	20,000.	0.			GENERAL SUPPORT
BEACON HILL PREPARATORY INSTITUTE 1402 CORINTH, SUITE 257 DALLAS, TX 75215	42-1624235	501(C)3	65,000.	0.			GENERAL SUPPORT
BEHIND EVERY DOOR 2824 SWISS AVENUE DALLAS, TX 75204	27-1805416	501(C)3	150,000.	0.			GENERAL SUPPORT
BENT TREE BIBLE FELLOWSHIP ATTN: SHERRI WALKER 4141 INTERNATIONAL PKWY - CARROLLTON, TX 75007	75-1493294	501(C)3	14,000.	0.			GENERAL SUPPORT
BERKSHIRES' ACADEMY FOR ADVANCED MUSICAL STUDIES, INC. - 529 MAIN STREET - WILLIAMSTOWN, MA 01267	85-0745771	501(C)3	10,000.	0.			GENERAL SUPPORT
BETTER BLOCK FOUNDATION 700 W DAVIS DALLAS, TX 75208	47-4885264	501(C)3	125,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO, TX 78258-4019	94-1514010	501(C)3	6,750.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS LONE STAR 5001 LBJ FREEWAY SUITE 450 DALLAS, TX 75244	75-0800632	501(C)3	35,000.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS OF BATH/ BRUNSWICK - 85 MAINE ST - BRUNSWICK, ME 04011	01-0467282	501(C)3	10,000.	0.			GENERAL SUPPORT
BIG TEN CONFERENCE 5440 PARK PL ROSEMONT, IL 60018	36-3640583	501(C)3	37,500.	0.			GENERAL SUPPORT
BIG THOUGHT 1409 BOTHAM JEAN BLVD SUITE 1015 DALLAS, TX 75215	75-2170035	501(C)3	416,833.	0.			GENERAL SUPPORT
BIONORTHTEXAS FOUNDATION 5000 RIVERSIDE DRIVE BUILDING 6, SU IRVING, TX 75039-4333	83-3860748	501(C)3	38,000.	0.			GENERAL SUPPORT
BIRMINGHAM EDUCATION FOUNDATION P.O. BOX 55357 BIRMINGHAM, AL 35255	26-4685144	501(C)3	7,000.	0.			GENERAL SUPPORT
BLUE RIDGE YOUTH GOLF FOUNDATION, INC. - 1 BOARS HEAD PLACE SUITE 120 - CHARLOTTESVILLE, VA 22903	47-4863433	501(C)3	25,000.	0.			GENERAL SUPPORT
BOARD DEVELOPMENT SYSTEMS 201 N. RUPERT ST. SUITE 107 FORT WORTH, TX 76107	83-1151273	501(C)3	41,100.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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BOERNE PUBLIC SCHOOL FOUNDATION (BOERNE EDUCATION FOUNDATION) - 235 JOHNS RD. - BOERNE, TX 78006	74-2828331	501(C)3	10,000.	0.			GENERAL SUPPORT
BONTON ENTERPRISES (BONTON FARMS) 6911 BEXAR ST. DALLAS, TX 75215	81-3243887	501(C)3	99,185.	0.			GENERAL SUPPORT
BORDERLAND RAINBOW CENTER 2714 WYOMING AVE EL PASO, TX 79903	74-2809637	501(C)3	19,875.	0.			GENERAL SUPPORT
BOSTON COLLEGE OFFICE OF STUDENT SERVICES, LYONS HALL, ROOM 103 140 COMMONWEALTH AVENUE - C	04-2103545	501(C)3	11,000.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA - CIRCLE TEN COUNCIL - 8605 HARRY HINES BLVD - DALLAS, TX 75235-0726	75-0800615	501(C)3	10,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF NORTHWEST COLORADO - PO BOX 776410 - STEAMBOAT SPRINGS, CO 80488	75-3124416	501(C)3	10,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF GREATER DALLAS - 4816 WORTH STREET - DALLAS, TX 75246	75-1152657	501(C)3	69,815.	0.			GENERAL SUPPORT
BPCC FOUNDATION, INC. 6220 E TEXAS ST A-112 BOSSIER CITY, LA 71111	72-1393535	501(C)3	50,000.	0.			GENERAL SUPPORT
JDRF INTERNATIONAL 200 VESEY STREET, 28TH FLOOR 14TH F NEW YORK, NY 10281	23-1907729	501(C)3	21,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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BRIDGE BREAST NETWORK 4000 JUNIUS STREET DALLAS, TX 75246	75-2436606	501(C)3	33,556.	0.			GENERAL SUPPORT
THE BRIDGE P O BOX 710100 DALLAS, TX 75371-0100	45-3452817	501(C)3	6,000.	0.			GENERAL SUPPORT
BRIGHT FUTURE FOUNDATION FOR EAGLE COUNTY - PO BOX 2558 - AVON, CO 81620	84-0938374	501(C)3	15,000.	0.			GENERAL SUPPORT
BRING THE LIGHT MINISTRIES 2133 EL DORADO WAY, CARROLLTON, TX CARROLLTON, TX 75006	47-4730467	501(C)3	7,590.	0.			GENERAL SUPPORT
BROADWAY DALLAS (DALLAS SUMMER MUSICALS) - 909 1ST AVE - DALLAS, TX 75210	75-1104793	501(C)3	27,085.	0.			GENERAL SUPPORT
BROTHER BILL'S HELPING HAND 3906 N. WESTMORELAND DALLAS, TX 75212	75-6027740	501(C)3	30,000.	0.			GENERAL SUPPORT
BUCKNER CHILDREN AND FAMILY SERVICES, INC. - 700 N. PEARL STREET - DALLAS, TX 75238	75-2571395	501(C)3	12,306.	0.			GENERAL SUPPORT
BUILDERS OF HOPE CDC P.O. BOX 224723 DALLAS, TX 75222-4723	75-2756681	501(C)3	125,000.	0.			GENERAL SUPPORT
BUILDINGCOMMUNITYWORKSHOP 1414 BELLEVIEW ST., SUITE 150 DALLAS, TX 75215	26-2132264	501(C)3	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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BUREAU OF STATISTICAL DATA 740 S FRONTAGE ROAD VALLEY VIEW, TX 76272	87-0976013	501(C)3	115,000.	0.			GENERAL SUPPORT
C. C. YOUNG 4847 W. LAWTHER, SUITE 100 DALLAS, TX 75214	75-0800694	501(C)3	88,186.	0.			GENERAL SUPPORT
CISTERCIAN PREPARATORY SCHOOL 3660 CISTERCIAN ROAD IRVING, TX 75039-4500	85-3775806	501(C)3	14,500.	0.			GENERAL SUPPORT
CAFE MOMENTUM 1510 PACIFIC AVENUE DALLAS, TX 75201	32-0384561	501(C)3	73,250.	0.			GENERAL SUPPORT
CAL FARLEY'S BOYS RANCH P.O BOX 1890 AMARILLO, TX 79174-0001	75-0808768	501(C)3	57,785.	0.			GENERAL SUPPORT
THE CAMBRIDGE SCHOOL OF DALLAS 9330 N CENTRAL EXPY DALLAS, TX 75231	30-0007306	501(C)3	237,500.	0.			GENERAL SUPPORT
CAMP HAVEN INC PO BOX 470502 FORT WORTH, TX 76147	93-2931647	501(C)3	5,500.	0.			GENERAL SUPPORT
CAMP NAKANAWA 1084 CAMP NAKANAWA RD CROSSVILLE, TN 38571	87-3096455	501(C)3	7,000.	0.			GENERAL SUPPORT
CAMP SUMMIT, INC. 17210 CAMPBELL ROAD SUITE 180-W DALLAS, TX 75252	75-2488486	501(C)3	26,750.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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CAMPUS CRUSADE FOR CHRIST P O BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)3	26,500.	0.			GENERAL SUPPORT
CRU (CAMPUS CRUSADE FOR CHRIST INTERNATIONAL) - 100 LAKE HART DRIVE DEPARTMENT #2400 - ORLANDO, FL 32832-0100	33-0863088	501(C)3	32,200.	0.			GENERAL SUPPORT
CANCER SUPPORT COMMUNITY NORTH TEXAS - 8196 WALNUT HILL LANE, LL10 - DALLAS, TX 75231	75-2633654	501(C)3	70,000.	0.			GENERAL SUPPORT
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 446 SANTA ROSA, CA 95402-0446	94-2494324	501(C)3	20,250.	0.			GENERAL SUPPORT
CAPITAL FOR KIDS 2807 ALLEN ST # 816 DALLAS, TX 75204	20-4403950	501(C)3	58,500.	0.			GENERAL SUPPORT
CARSON LESLIE FOUNDATION 3000 PEGASUS PARK #722 DALLAS, TX 75247	01-0945033	501(C)3	25,000.	0.			GENERAL SUPPORT
CATCH UP & READ 6600 LBJ FREEWAY, SUITE 190 DALLAS, TX 75240	45-3533496	501(C)3	11,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF DALLAS INC. 1421 W. MOCKINGBIRD LANE DALLAS, TX 75247	75-2745221	501(C)3	33,366.	0.			GENERAL SUPPORT
ST. FRANCIS OF ASSISI CATHOLIC CHURCH - 861 WILDWOOD LANE - GRAPEVINE, TX 76051	23-7052369	501(C)3	5,935.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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CATHOLIC DIOCESE OF FORT WORTH ADVANCEMENT FOUNDATION - 201 MAIN ST STE 1198 - FORT WORTH, TX 76102-3101	27-0518360	501(C)3	51,000.	0.			GENERAL SUPPORT
THE CENTER FOR BLACK EDUCATOR DEVELOPMENT - PO BOX 7439 - PHILIDELPHIA, PA 19101	84-1814119	501(C)3	35,000.	0.			GENERAL SUPPORT
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET NEW YORK, NY 10038	13-3669731	501(C)3	52,500.	0.			GENERAL SUPPORT
CENTER FOR TRANSFORMING LIVES 512 W 4TH ST FORT WORTH, TX 76102	75-0829389	501(C)3	9,000.	0.			GENERAL SUPPORT
CENTER FOR TRANSPARENCY POLICY INC 10228 E NORTHWEST HWY PMB 10079 DALLAS, TX 75238	87-1060395	501(C)3	24,000.	0.			GENERAL SUPPORT
CENTRAL MONTANA FOUNDATION PO BOX 334 LEWISTOWN, MT 59457	81-0425314	501(C)3	10,000.	0.			GENERAL SUPPORT
CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DR. AUSTIN, TX 78744	74-2217350	501(C)3	15,000.	0.			GENERAL SUPPORT
CENTURION MINISTRIES ATTN: DEVELOPMENT DEPT. 1000 HERRONTOWN RD. - PRINCETON, NJ 08540	22-2563979	501(C)3	35,000.	0.			GENERAL SUPPORT
CHARITIES AID FOUNDATION OF AMERICA - 225 REINEKERS LANE, SUITE 375 - ALEXANDRIA, VA 22314-2840	43-1634280	501(C)3	12,827.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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CHEF SHOWCASE FOUNDATION 2100 MCKINNEY AVENUE 700 DALLAS, TX 75201	20-0371453	501(C)3	20,000.	0.			GENERAL SUPPORT
CHETNA PO BOX 832802 RICHARDSON, TX 75083	20-2359084	501(C)3	10,000.	0.			GENERAL SUPPORT
CHILD CARE ASSOCIATES 3000 E. BELKNAP, 3RD FLOOR FORT WORTH, TX 76111	84-0587601	501(C)3	105,000.	0.			GENERAL SUPPORT
CHILD POVERTY ACTION LAB 1808 S GOOD LATIMER EXPY, SUITE 102 DALLAS, TX 75226	47-3863079	501(C)3	212,644.	0.			GENERAL SUPPORT
COMMUNITY PARTNERS OF DALLAS 7950 ELMBROOK DR DALLAS, TX 75247	75-2468034	501(C)3	23,500.	0.			GENERAL SUPPORT
CHILDCAREGROUP 3000 PEGASUS PARK DR, SUITE 800 DALLAS, TX 75247	75-0800634	501(C)3	121,500.	0.			GENERAL SUPPORT
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY - 2205 LOS RIOS BLVD. - PLANO, TX 75074	75-2389095	501(C)3	69,430.	0.			GENERAL SUPPORT
CHILDREN'S HOSPITAL OF LOS ANGELES 4650 SUNSET BLVD., #29 LOS ANGELES, CA 90027	95-1690977	501(C)3	18,145.	0.			GENERAL SUPPORT
CHILDREN'S MEDICAL CENTER FOUNDATION - 2777 STEMMONS FREEWAY, STE 1700 - DALLAS, TX 75207	75-2062015	501(C)3	131,970.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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CHRIST UNITED METHODIST CHURCH 3101 COIT ROAD PLANO, TX 75075	75-1442795	501(C)3	64,430.	0.			GENERAL SUPPORT
CHRISTIAN HANDS IN ACTION 1402 S CUSTER RD STE 901 MCKINNEY, TX 75072	74-2403338	501(C)3	50,000.	0.			GENERAL SUPPORT
CHRISTIAN SPORTSMEN'S FELLOWSHIP (DALLAS SPORTING CLASSIC) - C/O DALLAS HUNTING AND FISHING CLUB 2880 DOWDY FERRY ROAD - DALLAS, TX	58-2104024	501(C)3	8,000.	0.			GENERAL SUPPORT
CHRISTIAN VETERINARY MISSION PO BOX 5888 LYNNWOOD, WA 98046-5888	85-2465430	501(C)3	25,000.	0.			GENERAL SUPPORT
CHURCH OF THE INCARNATION 3966 MCKINNEY AVE DALLAS, TX 75204-2099	75-0808771	501(C)3	45,000.	0.			GENERAL SUPPORT
THE EPISCOPAL CHURCH OF THE TRANSFIGURATION - 14115 HILLCREST ROAD - DALLAS, TX 75254	75-6005101	501(C)3	6,250.	0.			GENERAL SUPPORT
CIRCUIT TRAIL CONSERVANCY (CTC) P O BOX 224484 DALLAS, TX 75222	47-5680271	501(C)3	25,670.	0.			GENERAL SUPPORT
EMPOWER TEXANS FOUNDATION PO BOX 248 LEANDER, TX 78646	27-1553324	501(C)3	10,000.	0.			GENERAL SUPPORT
CITY HOUSE, INC. 830 CENTRAL PARKWAY EAST #350 PLANO, TX 75074-5810	75-2213291	501(C)3	24,329.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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URBAN TEACHERS (DBA CITY TEACHING ALLIANCE) - 1825 MARKET CENTER BLVD. SUITE 320 - DALLAS, TX 75207	27-0989006	501(C)3	25,000.	0.			GENERAL SUPPORT
CITY YEAR - DALLAS 3000 PEGASUS PARK DRIVE SUITE 730 DALLAS, TX 75247	22-2882549	501(C)3	43,823.	0.			GENERAL SUPPORT
CITY SQUARE P O BOX 140024 DALLAS, TX 75214	75-2332948	501(C)3	145,000.	0.			GENERAL SUPPORT
CMS FOUNDATION 4421 STUART ANDREW BLVD STE 100 CHARLOTTE, NC 28217	20-0258541	501(C)3	7,000.	0.			GENERAL SUPPORT
COLLABORATE GOOD P.O. BOX 740474 DALLAS, TX 75374	83-4492331	501(C)3	12,000.	0.			GENERAL SUPPORT
COLORADO MESA UNIVERSITY FOUNDATION - 1450 N 12TH ST - GRAND JUNCTION, CO 81501	84-6037667	501(C)3	12,000.	0.			GENERAL SUPPORT
COMMIT!2DALLAS (COMMIT PARTNERSHIP) - 3000 PEGASUS PARK DR STE 900 - DALLAS, TX 75247	80-0790222	501(C)3	825,000.	0.			GENERAL SUPPORT
COMMUNITIES FOUNDATION OF TEXAS, INC. - 5500 CARUTH HAVEN LANE - DALLAS, TX 75225	75-0964565	501(C)3	323,745.	0.			GENERAL SUPPORT
COMMUNITY DOES IT 1639 S. BUCKNER BLVD DALLAS, TX 75217	86-3670401	501(C)3	75,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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COMMUNITY FOUNDATION OF NORTH TEXAS (NORTH TEXAS COMMUNITY FOUNDATION) - 777 MAIN ST, STE 2850 - FORT WORTH, TX 76102	75-2267767	501(C)3	250,000.	0.			GENERAL SUPPORT
COMMUNITY HOMES FOR ADULTS, INC. 11615 FOREST CENTRAL DR STE 100 DALLAS, TX 75243	75-1894451	501(C)3	5,536.	0.			GENERAL SUPPORT
COMPASSION INTERNATIONAL, INC. 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	36-2423707	501(C)3	66,078.	0.			GENERAL SUPPORT
CONFERENCE USA, INC. 3100 OLYMPUS BLVD. SUITE 400 DALLAS, TX 75019	36-4021594	501(C)3	25,000.	0.			GENERAL SUPPORT
CONNECTIONS MULTIPLIED TOO 1435 MOSSLAKE DRIVE DESOTO, TX 75115	92-3144688	501(C)3	15,000.	0.			GENERAL SUPPORT
CORNELL UNIVERSITY 377 PINE TREE RD ITHACA, NY 14850	15-0532082	501(C)3	100,000.	0.			GENERAL SUPPORT
CORNERSTONE MINISTRIES DBA CORNERSTONE RANCH - 3933 CR 317 - MCKINNEY, TX 75069	41-2053259	501(C)3	12,000.	0.			GENERAL SUPPORT
EPISCOPAL DIOCESE OF DALLAS 1630 N. GARRET AVENUE DALLAS, TX 75206	75-2010325	501(C)3	30,000.	0.			GENERAL SUPPORT
COTTONWOOD CREEK BAPTIST CHURCH 1015 SAM RAYBURN TOLLWAY ALLEN, TX 75013	75-2071464	501(C)3	441,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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COUNCIL OF CHIEF STATE SCHOOL OFFICERS - ONE MASSACHUSETTS AVE NW STE 700 - WASHINGTON, DC 20001	53-0198090	501(C)3	5,675.	0.			GENERAL SUPPORT
COUNCIL OF INTERSTATE TESTING AGENCIES INC - 1304 CONCOURSE DR STE 100 - LINTHICUM HEIGHTS, MD 21090	20-3183430	501(C)3	200,000.	0.			GENERAL SUPPORT
CASA OF HIDALGO COUNTY 1001 S. 10TH AVENUE EDINBURG, TX 78539	74-2722553	501(C)3	6,500.	0.			GENERAL SUPPORT
COVENANT COLLEGE FOUNDATION 14049 SCENIC HWY LOOKOUT MOUNTAIN, GA 30750	27-3298736	501(C)3	7,400.	0.			GENERAL SUPPORT
COVENANT KNIGHTS SCHOOL (THE COVENANT SCHOOL OF DALLAS) - 7300 VALLEY VIEW LANE - DALLAS, TX 75240	75-2642656	501(C)3	11,750.	0.			GENERAL SUPPORT
CRISTO REY DALLAS CORPORATE WORK STUDY PROGRAM INC - 9701 SAN LEON AVE. - DALLAS, TX 75217	47-1851947	501(C)3	80,000.	0.			GENERAL SUPPORT
CRISTO REY DALLAS COLLEGE PREP 9701 SAN LEON AVE DALLAS, TX 75217	46-3737066	501(C)3	113,500.	0.			GENERAL SUPPORT
CROSSROADS COMMUNITY SERVICES 4500 S. COCKRELL HILL RD DALLAS, TX 75236	47-2676714	501(C)3	25,000.	0.			GENERAL SUPPORT
CROSSROADS MINISTRY OF ESTES PARK PO BOX 3616 ESTES PARK, CO 80517	74-2465229	501(C)3	30,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE STE 1100 N BETHESDA, MD 20814	13-1930701	501(C)3	51,000.	0.			GENERAL SUPPORT
DALLAS FORT WORTH URBAN LEAGUE 4245 N. CENTRAL EXPY SUITE 492 DALLAS, TX 75205	92-0603336	501(C)3	50,000.	0.			GENERAL SUPPORT
DALLAS AFTERSCHOOL 3900 WILLOW ST., 110 DALLAS, TX 75226	76-0838983	501(C)3	91,000.	0.			GENERAL SUPPORT
THE DALLAS ARBORETUM AND BOTANICAL SOCIETY, INC - 8617 GARLAND ROAD - DALLAS, TX 75218	23-7375815	501(C)3	49,286.	0.			GENERAL SUPPORT
DALLAS ARCHITECTURE FORUM P.O. BOX 140769 DALLAS, TX 75214	75-2708411	501(C)3	7,000.	0.			GENERAL SUPPORT
DALLAS AREA HABITAT FOR HUMANITY 2800 N. HAMPTON ROAD DALLAS, TX 75212	75-2097161	501(C)3	395,000.	0.			GENERAL SUPPORT
DALLAS ART FAIR FOUNDATION PO BOX 191408 DALLAS, TX 75219	46-1227056	501(C)3	6,000.	0.			GENERAL SUPPORT
DALLAS BAPTIST UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT 3000 MOUNTAIN CREEK PKWY - DALLAS, TX 75211	75-6001300	501(C)3	7,306.	0.			GENERAL SUPPORT
DALLAS BLACK DANCE THEATRE PO BOX 131290 DALLAS, TX 75313	75-1756215	501(C)3	5,858.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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DALLAS BRIGHT FUTURES 14185 DALLAS PKWY DALLAS, TX 75254	93-3908880	501(C)3	115,000.	0.			GENERAL SUPPORT
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	75-1866204	501(C)3	21,500.	0.			GENERAL SUPPORT
AT&T PERFORMING ARTS CENTER 700 NORTH PEARL ST, SUITE N1800 DALLAS, TX 75201	75-2890923	501(C)3	75,000.	0.			GENERAL SUPPORT
DALLAS CHILDREN'S ADVOCACY CENTER (DCAC) - 5351 SAMUELL BLVD. - DALLAS, TX 75228	75-2303404	501(C)3	97,250.	0.			GENERAL SUPPORT
DALLAS CHILDREN'S THEATER 5938 SKILLMAN DALLAS, TX 75231	75-1967052	501(C)3	5,608.	0.			GENERAL SUPPORT
DALLAS COLLEGE FOUNDATION 1601 S. LAMAR STREET DALLAS, TX 75215	23-7326612	501(C)3	7,245.	0.			GENERAL SUPPORT
DALLAS CONTEMPORARY 161 GLASS ST. DALLAS, TX 75207	75-1575687	501(C)3	15,000.	0.			GENERAL SUPPORT
METROCARE SERVICES 1380 RIVER BEND DRIVE DALLAS, TX 75247-4914	75-1285603	501(C)3	101,000.	0.			GENERAL SUPPORT
DALLAS EC (DALLAS ENTREPRENEUR CENTER) - 3662 W CAMP WISDOM RD SUITE 2044 - DALLAS, TX 75237	46-2835130	501(C)3	32,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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DALLAS EDUCATION FOUNDATION 9400 N CENTRAL EXPRWY SUITE 1310 / DALLAS, TX 75231	20-5533398	501(C)3	107,825.	0.			GENERAL SUPPORT
DALLAS EVICTION ADVOCACY CENTER 2921 LEESHIRE DR DALLAS, TX 75228-5936	86-1742216	501(C)3	100,000.	0.			GENERAL SUPPORT
DALLAS EXPRESS MEDIA 14185 DALLAS PARKWAY SUITE 770 DALLAS, TX 75254	85-3994413	501(C)3	115,000.	0.			GENERAL SUPPORT
DALLAS FURNITURE BANK P.O. BOX 815788 DALLAS, TX 75381	48-1279673	501(C)3	20,000.	0.			GENERAL SUPPORT
DALLAS HEARING FOUNDATION 7777 FOREST LN C-A94 PMB143 DALLAS, TX 75230	75-2695561	501(C)3	19,580.	0.			GENERAL SUPPORT
DALLAS HISPANIC LAW FOUNDATION PO BOX 1523 DALLAS, TX 75221	20-4297699	501(C)3	20,000.	0.			GENERAL SUPPORT
DALLAS HOLOCAUST AND HUMAN RIGHTS MUSEUM - 300 N. HOUSTON STREET - DALLAS, TX 75202	75-2113723	501(C)3	89,621.	0.			GENERAL SUPPORT
DALLAS INNOVATION ALLIANCE 311 N. MARKET ST., STE 200 DALLAS, TX 75202	81-5161144	501(C)3	21,645.	0.			GENERAL SUPPORT
DALLAS LEADERSHIP FOUNDATION P.O. BOX 227455 DALLAS, TX 75222	75-2583815	501(C)3	2,625,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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METHODIST HEALTH SYSTEM FOUNDATION 1441 N. BECKLEY AVE DALLAS, TX 75203	75-1548343	501(C)3	55,000.	0.			GENERAL SUPPORT
DALLAS MUSEUM OF ART 1717 N. HARWOOD ST. DALLAS, TX 75201	75-0808774	501(C)3	834,782.	0.			GENERAL SUPPORT
THE DALLAS OPERA 2403 FLORA STREET, SUITE 500 DALLAS, TX 75201	75-6004746	501(C)3	6,808.	0.			GENERAL SUPPORT
DALLAS PETS ALIVE 11700 PRESTON RD. SUITE 660 #263 DALLAS, TX 75230	46-2768869	501(C)3	28,225.	0.			GENERAL SUPPORT
DALLAS ACADEMY 950 TIFFANY WAY DALLAS, TX 75218	75-1247831	501(C)3	19,000.	0.			GENERAL SUPPORT
DALLAS SERVICES, INC. 5442 LA SIERRA DRIVE DALLAS, TX 75231	75-0958408	501(C)3	35,500.	0.			GENERAL SUPPORT
SOCIAL VENTURE PARTNERS DALLAS PO BOX 670546 DALLAS, TX 75367	75-2945359	501(C)3	245,078.	0.			GENERAL SUPPORT
DALLAS SPARK! 1409 BOTHAM JEAN BLVD, STE 004 DALLAS, TX 75215	27-2797033	501(C)3	10,000.	0.			GENERAL SUPPORT
DALLAS SYMPHONY ASSOCIATION (DALLAS SYMPHONY ORCHESTRA) - 2301 FLORA STREET - DALLAS, TX 75201	75-0705442	501(C)3	112,399.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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DALLAS THEATER CENTER 2400 FLORA ST DALLAS, TX 75201	75-0959992	501(C)3	48,940.	0.			GENERAL SUPPORT
DALLAS ZOOLOGICAL SOCIETY (DALLAS ZOO) - 650 S R.L. THORNTON FREEWAY - DALLAS, TX 75203	75-0964982	501(C)3	356,840.	0.			GENERAL SUPPORT
DARRYL PAYNE, JR. SKELETON COMPETITION FUND - 1901 EAST PALM VALLEY BOULEVARD - ROUND ROCK, TX 78664	93-4757049	501(C)3	5,500.	0.			GENERAL SUPPORT
DEAF ACTION CENTER 3110 CEDARPLAZA LANE DALLAS, TX 75235	75-1575599	501(C)3	35,000.	0.			GENERAL SUPPORT
DENISON MINISTRIES: DENISON FORUM ON TRUTH AND CULTURE - 17304 PRESTON RD, SUITE 1060 - DALLAS, TX 75252	26-3191442	501(C)3	10,000.	0.			GENERAL SUPPORT
DETECTOGETHER 53 OTIS STREET WESTBOROUGH, MA 01581-9998	26-2873903	501(C)3	10,000.	0.			GENERAL SUPPORT
DETROIT LIONS FOUNDATION 2000 BRUSH ST DETROIT, MI 48226	38-2945709	501(C)3	15,000.	0.			GENERAL SUPPORT
HONOR FLIGHT DFW 2201 LONG PRAIRIE RD. SUITE 107, PM FLOWER MOUND, TX 75022	46-0828074	501(C)3	6,000.	0.			GENERAL SUPPORT
DFW THRIVES 14185 DALLAS PARKWAY SUITE 1200 DALLAS, TX 75254	93-4750512	501(C)3	115,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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DIA ART FOUNDATION 535 W 22ND ST NEW YORK, NY 10011	23-7397946	501(C)3	15,000.	0.			GENERAL SUPPORT
D.O.C. CARES INC. 539 W. COMMERCE ST. #4304 DALLAS, TX 75208	92-2401249	501(C)3	50,000.	0.			GENERAL SUPPORT
DONALD FOWLER THEATER ARTS MEMORIAL FUND - 4217 DOUGLAS AVENUE - DALLAS, TX 75219	99-3814207	501(C)3	11,819.	0.			GENERAL SUPPORT
DPAS ASSIST THE OFFICER FOUNDATION (ASSIST THE OFFICER FOUNDATION) - 1412 GRIFFIN STREET EAST - DALLAS, TX 75215	75-2823567	501(C)3	11,641.	0.			GENERAL SUPPORT
DRESS SYNDROME FOUNDATION INC 30 OLD MILL ROAD RICHMOND, VA 23226	84-3088907	501(C)3	10,000.	0.			GENERAL SUPPORT
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)3	10,000.	0.			GENERAL SUPPORT
DUKE UNIVERSITY 207 ALLEN BUILDING DURHAM, NC 27708-0001	56-0532129	501(C)3	10,000.	0.			GENERAL SUPPORT
DWELL WITH DIGNITY 3112 HOOD ST. DALLAS, TX 75219	26-4658235	501(C)3	17,000.	0.			GENERAL SUPPORT
EAGLE PASS SEXUALITY ADVOCACY FOR EVERYONE - 2033 FOXBOROUGH - EAGLE PASS, TX 78852-4392	83-1475408	501(C)3	12,875.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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EARLE STREET BAPTIST CHURCH 225 W EARLE ST GREENVILLE, SC 29609	57-0352248	501(C)3	34,500.	0.			GENERAL SUPPORT
EARLY MATTERS INC. 1914 SKILLMAN ST DALLAS, TX 75206	99-3066384	501(C)3	33,676.	0.			GENERAL SUPPORT
EAST LUBBOCK ART HOUSE 405 M.L.K. JR BLVD SUITE B LUBBOCK, TX 79401	84-4848942	501(C)3	10,000.	0.			GENERAL SUPPORT
EAST TEXAS BAPTIST UNIVERSITY ONE TIGER DRIVE MARSHALL, TX 75670	75-0859801	501(C)3	27,000.	0.			GENERAL SUPPORT
EAST WEST MINISTRIES INTERNATIONAL 2001 W. PLANO PKWY., STE. 3000 PLANO, TX 75075	75-2486132	501(C)3	23,000.	0.			GENERAL SUPPORT
EDUCATION PARTNERSHIP OF THE PERMIAN BASIN - P.O. BOX 61954 - MIDLAND, TX 79711	82-4132928	501(C)3	75,000.	0.			GENERAL SUPPORT
EDUCATIONAL FIRST STEPS 2815 GASTON AVENUE DALLAS, TX 75226	75-2334053	501(C)3	112,750.	0.			GENERAL SUPPORT
EDUCATIONAL OPPORTUNITIES, INC. 3419 WESTMINSTER AVE. #218 DALLAS, TX 75205	75-6043290	501(C)3	11,986.	0.			GENERAL SUPPORT
ELEVATE NORTH TEXAS 1600 TAWAKONI LANE CARROLLTON, TX 75075	85-3059464	501(C)3	16,375.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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EMORY UNIVERSITY OFFICE OF FINANCIAL AID, 300 BOISFEUILLET JONES CENTER 200 DOWMAN DRIVE - AT	58-0566256	501(C)3	16,425.	0.			GENERAL SUPPORT
GOOD SHEPHERD EPISCOPAL SCHOOL 11110 MIDWAY RD DALLAS, TX 75229-4118	75-1008445	501(C)3	263,333.	0.			GENERAL SUPPORT
EPISCOPAL SCHOOL OF DALLAS 4100 MERRELL RD DALLAS, TX 75229	75-1451116	501(C)3	274,542.	0.			GENERAL SUPPORT
EQUEST P O BOX 171779 DALLAS, TX 75217	75-1823701	501(C)3	6,816.	0.			GENERAL SUPPORT
EQUIP LEADERSHIP, INC 2050 SUGARLOAF CIRCLE DULUTH, GA 30097	33-0686464	501(C)3	100,000.	0.			GENERAL SUPPORT
ESPERANZA MINISTRIES (CASA DEL LAGO) - P.O. BOX 540324 - DALLAS, TX 75354	38-3934583	501(C)3	40,000.	0.			GENERAL SUPPORT
EUROPEAN INITIATIVE PO BOX 772 COLLEYVILLE, TX 76034	74-3197705	501(C)3	18,000.	0.			GENERAL SUPPORT
EVANSVILLE REGIONAL BUSINESS COMMITTEE, INC. - CENTERPOINT PLAZA 211 NW RIVERSIDE DR. 7TH FLOOR - EVANSVILLE, IN 47708	03-0408032	501(C)3	15,000.	0.			GENERAL SUPPORT
EVERY NATION MINISTRIES P O BOX 1787 BRENTWOOD, TN 37024	33-0698386	501(C)3	11,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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EVERYTHING POLICY 531 US HIGHWAY 22 E WHITEHOUSE STATION, NJ 08889	87-3208610	501(C)3	25,000.	0.			GENERAL SUPPORT
EVIDENCE AND ANSWERS 2207 OAHU AVE HONOLULU, HI 96822	47-2778121	501(C)3	15,000.	0.			GENERAL SUPPORT
EXODUS MINISTRIES 4630 MUNGER AVENUE, #110, #110 DALLAS, TX 75204	75-2204582	501(C)3	150,000.	0.			GENERAL SUPPORT
FAIR PARK FIRST 3809 GRAND AVENUE DALLAS, TX 75210	83-1837875	501(C)3	65,000.	0.			GENERAL SUPPORT
FAITH AND GRIEF MINISTRIES 6614 LAKEHURST DALLAS, TX 75230	45-3959179	501(C)3	25,000.	0.			GENERAL SUPPORT
FAITH CHRISTIAN SCHOOL 730 EAST WORTH GRAPEVINE, TX 76051	75-2784724	501(C)3	25,000.	0.			GENERAL SUPPORT
FAITH HOUSE MINISTRIES OF AFRICA PO BOX 9354 THE WOODLANDS, TX 77387	26-0750843	501(C)3	6,000.	0.			GENERAL SUPPORT
FAMILY COMPASS 4210 JUNIUS STREET DALLAS, TX 75246	75-2400158	501(C)3	10,250.	0.			GENERAL SUPPORT
FAMILY GATEWAY 1421 W. MOCKINGBIRD LANE, SUITE C DALLAS, TX 75247	75-2105579	501(C)3	62,452.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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THE FAMILY PLACE P O BOX 7999 DALLAS, TX 75209	75-1590896	501(C)3	64,063.	0.			GENERAL SUPPORT
FC DALLAS FOUNDATION 5956 SHERRY LN STE 1500 DALLAS, TX 75225	87-0757201	501(C)3	10,000.	0.			GENERAL SUPPORT
FEDCAP REHABILITATION SERVICES, INC. - 633 THIRD AVENUE 6TH FLOOR - NEW YORK, NY 10017-6706	13-5645879	501(C)3	25,000.	0.			GENERAL SUPPORT
FELLOWSHIP FOUNDATION, INC. P.O. BOX 45960 BALTIMORE, MD 21297-5960	53-0204604	501(C)3	8,500.	0.			GENERAL SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES (FCA) - 8701 LEEDS RD. - KANSAS CITY, MO 64129-1680	44-0610626	501(C)3	5,600.	0.			GENERAL SUPPORT
FERST READERS P.O. BOX 1327 MADISON, GA 30650	58-2489181	501(C)3	35,000.	0.			GENERAL SUPPORT
FIESTA EVENTS, INC. 7135 E. CAMELBACK RD, STE 190 SCOTTSDALE, AZ 85251	86-0666998	501(C)3	100,000.	0.			GENERAL SUPPORT
FIRST CHRISTIAN CHURCH 750 W MAIN ST LANCASTER, TX 75146	75-1152702	501(C)3	42,750.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH P O BOX 306 301 EAST FIRST ST LANCASTER, TX 75146	75-0871727	501(C)3	88,650.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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FIRST UNITARIAN CHURCH OF DALLAS 4015 NORMANDY DALLAS, TX 75205	75-0966895	501(C)3	123,500.	0.			GENERAL SUPPORT
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920-1049	95-3188150	501(C)3	6,000.	0.			GENERAL SUPPORT
FOLDS OF HONOR FOUNDATION 5971 NORTH PATRIOT DRIVE OWASSO, OK 74055	75-3240683	501(C)3	7,500.	0.			GENERAL SUPPORT
FIND FOOD BANK 83775 CITRUS AVE. INDIO, CA 92201	33-0006007	501(C)3	30,000.	0.			GENERAL SUPPORT
FOR LOVE AND ART 4848 LEMMON AVE SUITE 100-623 DALLAS, TX 75219	45-3765824	501(C)3	20,000.	0.			GENERAL SUPPORT
FOR OAK CLIFF 4478 S. MARSALIS AVE DALLAS, TX 75216	81-3768369	501(C)3	44,300.	0.			GENERAL SUPPORT
FOR THE NATIONS REFUGEE OUTREACH P.O. BOX 850064 RICHARDSON, TX 75085	45-2256540	501(C)3	15,000.	0.			GENERAL SUPPORT
FOREFRONT LIVING FOUNDATION 12467 MERIT DR DALLAS, TX 75201	75-1910084	501(C)3	7,000.	0.			GENERAL SUPPORT
FOREST FORWARD P.O. BOX 152929 DALLAS, TX 75315	85-1581238	501(C)3	77,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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FORT WORTH MUSEUM OF SCIENCE AND HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107	75-0755335	501(C)3	6,000.	0.			GENERAL SUPPORT
FORT WORTH STOCK SHOW SYNDICATE P.O. BOX 17005 FORT WORTH, TX 76102	75-1790417	501(C)3	7,000.	0.			GENERAL SUPPORT
FOSTER FRIENDS (COLLIN COUNTY CHILD PROTECTIVE SERVICES) - 5465 LEGACY DRIVE SUITE 650 - PLANO, TX 75024	20-0164112	501(C)3	10,000.	0.			GENERAL SUPPORT
FOUNDATION FOR BRAIN HEALTHADVANCES (CENTER FOR BRAINHEALTH AT UT DALLAS) - 2200 W. MOCKINGBIRD LANE - DALLAS, TX	20-3801640	501(C)3	320,250.	0.			GENERAL SUPPORT
GEORGIA FOUNDATION FOR PUBLIC EDUCATION INC - 2062 TWIN TOWERS EAST 205 JESSE HILL JR. DRIVE SE - ATLANTA, GA 30334	84-2471357	501(C)3	110,000.	0.			GENERAL SUPPORT
FOUNDATION FOR THE CALLIER CENTER AND COMMUNICATION DISORDERS - 1966 INWOOD ROAD - DALLAS, TX 75235	75-6035865	501(C)3	29,575.	0.			GENERAL SUPPORT
FOUNDATIONS FOR DIVERGENT MINDS 500 NORTH CENTRAL EXPRESSWAY SUITE PLANO, TX 75074	82-4300811	501(C)3	20,000.	0.			GENERAL SUPPORT
FOUNDERS FIRST COMMUNITY DEVELOPMENT CORPORATION - 3662 W. CAMP WISDOM ROAD SUITE 2044 - DALLAS, TX 75237	74-3166719	501(C)3	50,000.	0.			GENERAL SUPPORT
FREED PEOPLE 824 S CROWLEY RD STE 18 CROWLEY, TX 76036	88-3814746	501(C)3	100,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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FREEDOM OF INFORMATION FOUNDATION OF TEXAS - 3001 N LAMAR BLVD STE 302 - AUSTIN, TX 78705	75-2170856	501(C)3	40,670.	0.			GENERAL SUPPORT
FRIENDS OF BARACK OBAMA MALE LEADERSHIP ACADEMY - PO BOX 398455 - DALLAS, TX 75339	45-4884806	501(C)3	50,000.	0.			GENERAL SUPPORT
FRIENDS OF DALLAS ANIMAL SERVICES 1818 N. WESTMORELAND DALLAS, TX 75218	83-4099633	501(C)3	39,000.	0.			GENERAL SUPPORT
FRIENDS OF FLORENCE 4545 W STREET, N.W. WASHINGTON, DC 20007	91-1878427	501(C)3	25,000.	0.			GENERAL SUPPORT
FRIENDS OF MENGO HOSPITAL USA LTD 1909 K ST NW WASHINGTON, DC 20006-1152	54-1958620	501(C)3	251,000.	0.			GENERAL SUPPORT
FRIENDS OF PL PREP 2420 HUGO ST APT 9 DALLAS, TX 75204	99-0862287	501(C)3	75,444.	0.			GENERAL SUPPORT
FRIENDS OF RAYMOND JAMES INC 880 CARILLON PKWY SAINT PETERSBURG, FL 33716	05-0540150	501(C)3	11,000.	0.			GENERAL SUPPORT
FRIENDS OF THE ROWLETT ANIMAL SHELTER - PO BOX 758 - ROWLETT, TX 75030	20-1606547	501(C)3	12,771.	0.			GENERAL SUPPORT
FRIENDS OF SAN LUCAS 3459 WASHINGTON DR STE 207 EAGAN, MA 55122	46-1321032	501(C)3	55,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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FRIENDS OF THE CHILDREN- AUSTIN 1023 SPRINGDALE ROAD SUITE 13C AUSTIN, TX 78721	82-2604098	501(C)3	18,000.	0.			GENERAL SUPPORT
FRIENDS OF THE DALLAS PUBLIC LIBRARY - 1515 YOUNG STREET, 7TH FLOOR - DALLAS, TX 75201	75-2033106	501(C)3	8,000.	0.			GENERAL SUPPORT
FRIENDS OF THE KATY TRAIL 3102 MAPLE AVE SUITE 230 DALLAS, TX 75201	75-2708139	501(C)3	9,500.	0.			GENERAL SUPPORT
FULLER THEOLOGICAL SEMINARY 135 N OAKLAND AVENUE PASADENA, CA 91182	95-1699394	501(C)3	50,000.	0.			GENERAL SUPPORT
GDHCC GROWTH FOUNDATION 1402 CORINTH STREET DALLAS, TX 75215	99-3750036	501(C)3	21,235.	0.			GENERAL SUPPORT
GEARY FOSTER FOUNDATIONS PO BOX 49 COLLINSVILLE, TX 76233	82-2711438	501(C)3	35,000.	0.			GENERAL SUPPORT
GEAUX 4 KIDS 1513 DOCTORS DRIVE SUITE 100-B BOSSIER CITY, LA 71111	47-4414443	501(C)3	25,000.	0.			GENERAL SUPPORT
GENESIS WOMEN'S SHELTER 2023 LUCAS DR DALLAS, TX 75219	87-1061849	501(C)3	11,500.	0.			GENERAL SUPPORT
GEORGETOWN UNIVERSITY 3700 O ST. N.W., BOX 571252, REISS SCIENCE BLDG., SUITE 200 - WASHINGTON, DC	53-0196603	501(C)3	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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GIRLS INCORPORATED OF METROPOLITAN DALLAS - 2040 EMPIRE CENTRAL DRIVE - DALLAS, TX 75235	75-1305705	501(C)3	10,000.	0.			GENERAL SUPPORT
GLOBAL TRAINING NETWORK P.O. BOX 6507 PEORIA, AZ 85385	68-0586399	501(C)3	6,000.	0.			GENERAL SUPPORT
GOOD REASON HOUSTON 8 GREENWAY PLAZA STE 900 HOUSTON, TX 77046	82-0946654	501(C)3	167,000.	0.			GENERAL SUPPORT
GOOD SHEPHERD EPISCOPAL SCHOOL - RICHMOND - 4207 FOREST HILL AVE. - RICHMOND, VA 23225	54-0890978	501(C)3	25,000.	0.			GENERAL SUPPORT
THE GOODNESS WEB FOUNDATION PO BOX 5061 WAYLAND, MA 01778	84-3607923	501(C)3	10,000.	0.			GENERAL SUPPORT
GOODWILL INDUSTRIES OF DALLAS, INC. - 3020 N. WESTMORELAND ROAD - DALLAS, TX 75212	75-0800649	501(C)3	45,000.	0.			GENERAL SUPPORT
GRACE BIBLE FELLOWSHIP CHURCH PO BOX 602 HICO, TX 76457	27-1900418	501(C)3	380,464.	0.			GENERAL SUPPORT
GRAND TETON NATIONAL PARK FOUNDATION - PO BOX 249 - MOOSE, WY 83012	83-0322668	501(C)3	10,000.	0.			GENERAL SUPPORT
GRANT HALLIBURTON FOUNDATION 3000 PEGASUS PARK DRIVE, SUITE 750 DALLAS, TX 75247	20-5643050	501(C)3	89,638.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRAPEVINE RELIEF & COMMUNITY EXCHANGE - PO BOX 412 - GRAPEVINE, TX 76099	75-2195702	501(C)3	12,000.	0.			GENERAL SUPPORT
GRAYSON PRIDE PO BOX 913756 SHERMAN, TX 75090	83-2800374	501(C)3	7,000.	0.			GENERAL SUPPORT
GREATER DALLAS HISPANIC CHAMBER OF COMMERCE (GDHCC) - 1402 CORINTH ST #225 - DALLAS, TX 75215-2111	75-1394176	501(C)3	120,000.	0.			GENERAL SUPPORT
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 75001	75-1022742	501(C)3	7,500.	0.			GENERAL SUPPORT
GREENLIGHT FUND INC. 50 MILK STREE 16TH FLOOR BOSTON, MA 02109	20-0407083	501(C)3	10,000.	0.			GENERAL SUPPORT
H.I.S. BRIDGEBUILDERS PO BOX 702545 DALLAS, TX 75370	75-2596111	501(C)3	35,572.	0.			GENERAL SUPPORT
HARPSWELL HERITAGE LAND TRUST 153 HARPSWELL NECK ROAD HARPSWELL, ME 04079	22-2552116	501(C)3	225,000.	0.			GENERAL SUPPORT
REFUGE FOR RENEWAL (HAVEN FOR THE HOMELESS) - 14185 DALLAS PARKWAY SUITE 1200 - DALLAS, TX 75254	93-3881164	501(C)3	90,000.	0.			GENERAL SUPPORT
HEALING HANDS MINISTRIES (HHM HEALTH) - P.O. BOX 741524 - DALLAS, TX 75374-1524	65-1259379	501(C)3	118,475.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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HEALTHY FUTURES OF TEXAS 2300 W COMMERCE ST STE 212 SAN ANTONIO, TX 78207	20-5793076	501(C)3	28,500.	0.			GENERAL SUPPORT
HEART HOUSE PO BOX 823162 DALLAS, TX 75382-3162	75-2898097	501(C)3	15,000.	0.			GENERAL SUPPORT
HEIFER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	35-1019477	501(C)3	32,000.	0.			GENERAL SUPPORT
HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032	71-0236897	501(C)3	75,000.	0.			GENERAL SUPPORT
THE HENRY L. STIMSON CENTER 1211 CONNECTICUT AVENUE, NW SUITE 8 WASHINGTON, DC 20036-2701	52-1640938	501(C)3	50,000.	0.			GENERAL SUPPORT
HIGHLAND LAKES SPCA PO BOX 1275 MARBLE FALLS, TX 78654	74-2923659	501(C)3	27,013.	0.			GENERAL SUPPORT
HIGHLAND PARK ISD EDUCATION FOUNDATION - 4201 GRASSMERE LANE - DALLAS, TX 75205	75-1999200	501(C)3	139,000.	0.			GENERAL SUPPORT
HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BLVD DALLAS, TX 75205-1781	75-0808795	501(C)3	235,000.	0.			GENERAL SUPPORT
HIGHLAND PARK PRESBYTERIAN DAYSCHOOL - 3821 UNIVERSITY BLVD - DALLAS, TX 75205-1710	20-4184295	501(C)3	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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HIGHLAND PARK SPORTS CLUB 6125 LUTHER LANE #109 DALLAS, TX 75225	75-2065745	501(C)3	8,450.	0.			GENERAL SUPPORT
HILLCREST HIGH SCHOOL COMMUNITY FOUNDATION - TOM DAULTON 1901 N AKARD STREET - DALLAS, TX 75201	47-1229045	501(C)3	10,000.	0.			GENERAL SUPPORT
THE HOCKADAY SCHOOL 11600 WELCH RD DALLAS, TX 75229-2913	75-0800650	501(C)3	64,250.	0.			GENERAL SUPPORT
HOLY TRINITY CATHOLIC SCHOOL (DALLAS) - 3815 OAK LAWN AVE - DALLAS, TX 75219	23-7049184	501(C)3	15,000.	0.			GENERAL SUPPORT
HONORED FOUNDATION 1645 31ST STREET NW WASHINGTON, DC 20007	81-2204859	501(C)3	45,000.	0.			GENERAL SUPPORT
HOPE COTTAGE INC. 609 TEXAS STREET DALLAS, TX 75204	75-0800652	501(C)3	31,420.	0.			GENERAL SUPPORT
HOPE FARM 865 E. RAMSEY AVE FORT WORTH, TX 76104	75-2473753	501(C)3	51,000.	0.			GENERAL SUPPORT
HOPE INTERNATIONAL INC 227 GRANITE RUN DRIVE SUITE 250 LANCASTER, PA 17601	23-2836648	501(C)3	50,000.	0.			GENERAL SUPPORT
HOPE IS ALIVE MINISTRIES 14400 BOGERT PARKWAY SUITE 200 OKLAHOMA CITY, OK 73134	46-1181070	501(C)3	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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HOPE SUPPLY CO. 10480 SHADY TRAIL STE. 104 DALLAS, TX 75220	75-2284779	501(C)3	12,500.	0.			GENERAL SUPPORT
HOUSE OF ELI INC 123 S RICKETTS ST SHERMAN, TX 75092-7339	46-5009469	501(C)3	20,000.	0.			GENERAL SUPPORT
HOUSING FORWARD 3000 PEGASUS PARK DR. STE. 1020 DALLAS, TX 75247	75-2461679	501(C)3	175,000.	0.			GENERAL SUPPORT
HOUSTON INDEPENDENT SCHOOL DISTRICT FOUNDATION - P.O. BOX 27904 - HOUSTON, TX 77227	76-0424529	501(C)3	49,215.	0.			GENERAL SUPPORT
HUMANE SOCIETY OF DALLAS COUNTY 2719 MANOR WAY DALLAS, TX 75235	23-7361482	501(C)3	20,000.	0.			GENERAL SUPPORT
IF:GATHERING PO BOX 515782 DALLAS, TX 75251	46-1978383	501(C)3	25,000.	0.			GENERAL SUPPORT
IGNITE MYANMAR PO BOX 740452 ARVADA, CO 80006	81-2368008	501(C)3	6,000.	0.			GENERAL SUPPORT
IN THE CITY FOR GOOD, INC. 10455 N CENTRAL EXPY # 109-140 DALLAS, TX 75231	75-2959148	501(C)3	15,000.	0.			GENERAL SUPPORT
INDIANA UNIVERSITY FOUNDATION SHOWALTER HOUSE, 1500 N. STATE ROAD 46 BYPASS - BLOOMINGTON, IN 47408	35-6018940	501(C)3	50,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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INNOCENCE PROJECT OF TEXAS 300 BURNETT STREET, SUITE 160 FORT WORTH, TX 76102	20-5992659	501(C)3	11,000.	0.			GENERAL SUPPORT
INSPIRE SPACES INSPIRE STUDENTS 3419 WESTMINSTER AVE STE 291 DALLAS, TX 75205	47-2047642	501(C)3	326,000.	0.			GENERAL SUPPORT
INSTITUTE FOR ABRAHAMIC RELATIONS (ABRAHAM'S BRIDGE) - 9132 BENTWATER PARKWAY - CEDAR HILL, TX 75104	85-3316275	501(C)3	30,000.	0.			GENERAL SUPPORT
INTERFAITH FAMILY SERVICES 1651 MATILDA STREET DALLAS, TX 75206	75-2028254	501(C)3	38,592.	0.			GENERAL SUPPORT
INTERFAITH MINISTRIES INC OF CALHOUN COUNTY ALABAMA - C/O MS. RENEA CHAPMAN 1631 VAUGHN DR - WEAVER, AL 36277	63-0851160	501(C)3	12,385.	0.			GENERAL SUPPORT
NORTHWEST TARRANT LIONS CLUB P.O. BOX 137495 FORT WORTH, TX 76136	45-0489250	501(C)3	7,000.	0.			GENERAL SUPPORT
INTERNATIONAL COUNCIL OF THE MUSEUM OF MODERN ART - 11 W 53RD ST - NEW YORK, NY 10019	13-6143744	501(C)3	12,500.	0.			GENERAL SUPPORT
INTERNATIONAL ESPERANZA PROJECT 3141 HOOD STREET DALLAS, TX 75219	81-5106545	501(C)3	236,750.	0.			GENERAL SUPPORT
INTERNATIONAL JUSTICE MISSION PO BOX 96961 WASHINGTON, DC 20090	54-1722887	501(C)3	50,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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INTERVARSITY CHRISTIAN FELLOWSHIP - USA - PO BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)3	14,000.	0.			GENERAL SUPPORT
DOWNTOWN PREGNANCY CENTER 525 N. ERVAY ST. DALLAS, TX 75201	25-1902817	501(C)3	10,000.	0.			GENERAL SUPPORT
J J PEARCE ATHLETIC BOOSTER CLUB 1600 N COIT RD RICHARDSON, TX 75080	75-2620789	501(C)3	10,000.	0.			GENERAL SUPPORT
JAPANESE AMERICAN NATIONAL MUSEUM 100 N. CENTRAL AVENUE LOS ANGELES, CA 90012	95-3966024	501(C)3	26,000.	0.			GENERAL SUPPORT
JEMS MINISTRY 948 EAST 2ND STREET LOS ANGELES, CA 90012	95-6048354	501(C)3	96,000.	0.			GENERAL SUPPORT
JAWS YOUTH PLAYBOOK 270 EAGLE POINT ROAD WEST DEPTFORD, NJ 08086	27-1902959	501(C)3	8,500.	0.			GENERAL SUPPORT
JESUIT COLLEGE PREPARATORY SCHOOL OF DALLAS FOUNDATION, INC. - 12345 INWOOD RD - DALLAS, TX 75244-8094	75-6054602	501(C)3	11,333.	0.			GENERAL SUPPORT
JESUIT COLLEGE PREPARATORY SCHOOL 12345 INWOOD RD DALLAS, TX 75244-8094	75-1016663	501(C)3	11,093.	0.			GENERAL SUPPORT
JEWEL CHARITY 3301 HAMILTON AVENUE, SUITE 121 FORT WORTH, TX 76107	75-2267609	501(C)3	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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JEWISH FAMILY SERVICE 5402 ARAPAHO DALLAS, TX 75248	75-1992728	501(C)3	67,417.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN ROAD - DALLAS, TX 75230	75-0800654	501(C)3	7,608.	0.			GENERAL SUPPORT
JONI AND FRIENDS DALLAS/FORT WORTH 2001 W PLANO PKWY STE 2060 PLANO, TX 75075	95-3402002	501(C)3	33,000.	0.			GENERAL SUPPORT
JUBILEE MONUMENTS CORP. 1700 FIRST COLONY BOULEVARD SUGARLAND, TX 77479	52-1395130	501(C)3	10,000.	0.			GENERAL SUPPORT
JUBILEE PARK & COMMUNITY CENTER 917 BANK STREET DALLAS, TX 75223	75-2726296	501(C)3	134,408.	0.			GENERAL SUPPORT
JULIETTE FOWLER COMMUNITIES 1234 ABRAMS ROAD DALLAS, TX 75214	75-0800655	501(C)3	31,000.	0.			GENERAL SUPPORT
JUNE SHELTON SCHOOL AND EVALUATION CENTER - DEVELOPMENT OFFICE 17301 PRESTON RD - DALLAS, TX 75252	75-1507280	501(C)3	247,000.	0.			GENERAL SUPPORT
JUNIOR ACHIEVEMENT OF DALLAS (JA DALLAS) - 3000 PEGASUS PARK DR., SUITE 720 - DALLAS, TX 75247	75-0881589	501(C)3	8,333.	0.			GENERAL SUPPORT
JUNIOR LEAGUE OF DALLAS 8003 INWOOD RD DALLAS, TX 75209	75-1004680	501(C)3	22,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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KIDLINKS 2904 FLOYD STREET DALLAS, TX 75226	75-1786051	501(C)3	7,500.	0.			GENERAL SUPPORT
KIDS ACROSS AMERICA 2036 TIMBERLAKE ROAD BRANSON, MO 65616-8890	83-1966879	501(C)3	19,000.	0.			GENERAL SUPPORT
LSU FOUNDATION 3838 WEST LAKESHORE DRIVE BATON ROUGE, LA 70808	72-6020969	501(C)3	10,000.	0.			GENERAL SUPPORT
LAKE FORK COMMUNITY FOUNDATION PO BOX 322 LAKE CITY, CO 81235	84-1254225	501(C)3	11,000.	0.			GENERAL SUPPORT
LAKE POINTE CHURCH 701 INTERSTATE 30 ROCKWALL, TX 75087	75-1665065	501(C)3	62,500.	0.			GENERAL SUPPORT
LAKE RIDGE BIBLE CHURCH 1020 NORTHWEST DR. MESQUITE, TX 75150	75-2021524	501(C)3	14,000.	0.			GENERAL SUPPORT
LDS PHILANTHROPIES 430 WEST 400 NORTH SALT LAKE CITY, UT 84103	87-0555261	501(C)3	32,500.	0.			GENERAL SUPPORT
LEGACY COUNSELING CENTER (LEGACY CARES) - 4054 MCKINNEY AVE SUITE 102 - DALLAS, TX 75204	75-2296536	501(C)3	5,020.	0.			GENERAL SUPPORT
THE LEUKEMIA & LYMPHOMA SOCIETY 8111 LBJ FREEWAY SUITE 425 DALLAS, TX 75251	13-5644916	501(C)3	75,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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FIRST TEE OF PIKES PEAK 525 N. ACADEMY BLVD COLORADO SPRINGS, CO 80909	45-5236651	501(C)3	10,000.	0.			GENERAL SUPPORT
LITERACY INSTRUCTION FOR TEXAS (ASPIRE) - PO BOX 570159 - DALLAS, TX 75357	75-1095223	501(C)3	53,841.	0.			GENERAL SUPPORT
LITTLE ROCK CHRISTIAN ACADEMY INC 19010 CANTRELL RD LITTLE ROCK, AR 72223-4420	71-0750151	501(C)3	10,000.	0.			GENERAL SUPPORT
LIVADA ORPHAN CARE INC 2001 W PLANO PKWY STE 3430 PLANO, TX 75075	01-0576849	501(C)3	30,000.	0.			GENERAL SUPPORT
LIVE THE BIBLE WITH WAYNE STILES, INC. - 1800 S LOOP 288 STE 396 BOX 677 - DENTON, TX 76205	87-4118332	501(C)3	12,000.	0.			GENERAL SUPPORT
LIVING POSITIVE SAN ANTONIO 702 DONALDSON AVE STE 201A SAN ANTONIO, TX 78201-4851	85-3669957	501(C)3	12,875.	0.			GENERAL SUPPORT
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DR STAFFORD, TX 77477-3922	76-0324875	501(C)3	50,000.	0.			GENERAL SUPPORT
LONE PINE MINISTRIES P.O. BOX 195982 DALLAS, TX 75219	11-3722134	501(C)3	24,000.	0.			GENERAL SUPPORT
LONE STAR JUSTICE ALLIANCE 3000 PEGASUS PARK DRIVE, SUITE 713 DALLAS, TX 75247	82-2345921	501(C)3	55,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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LOVERS LANE UNITED METHODIST CHURCH - 9200 INWOOD RD - DALLAS, TX 75220	75-1717845	501(C)3	80,000.	0.			GENERAL SUPPORT
LOYOLA UNIVERSITY OF CHICAGO GIFT PROCESSING CAROL STREAM, IL 60122-4336	36-1408475	501(C)3	3,000,000.	0.			GENERAL SUPPORT
LSUS FOUNDATION ONE UNIVERSITY PLACE SHREVEPORT, LA 71115-2399	72-1031108	501(C)3	10,000.	0.			GENERAL SUPPORT
LUKE LAUFENBERG FIGHT FUND 4529 ARCADY AVE DALLAS, TX 75205	88-3460578	501(C)3	20,000.	0.			GENERAL SUPPORT
LUMIN EDUCATION 7130 LINDSLEY AVENUE DALLAS, TX 75223	75-1612054	501(C)3	181,374.	0.			GENERAL SUPPORT
MADISON ABC PROGRAM INCORPORATED PO BOX 371 MADISON, CT 06443	23-7040306	501(C)3	10,000.	0.			GENERAL SUPPORT
MADISON VALLEY MEDICAL CENTER FOUNDATION INC - PO BOX 993 - ENNIS, MT 59729	81-0453395	501(C)3	100,000.	0.			GENERAL SUPPORT
MALAGA COVE BEAUTIFICATION PROJECT PO BOX 907 PALOS VERDES ESTATES, CA 90274-0907	33-0504354	501(C)3	25,000.	0.			GENERAL SUPPORT
MANNA FOODBANK, INC. 627 SWANNANOA RIVER RD ASHEVILLE, NC 28805	58-1514800	501(C)3	10,000.	0.			GENERAL SUPPORT

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MANSFIELD CARES INC 990 HIGHWAY 287 N # 106-185 MANSFIELD, TX 76063	75-2836039	501(C)3	10,000.	0.			GENERAL SUPPORT
THE MARK CUBAN FOUNDATION P O BOX 12388 DALLAS, TX 75225-0388	26-0063142	501(C)3	27,000.	0.			GENERAL SUPPORT
FOREMOST FAMILY HEALTH CENTERS P O BOX 150128 DALLAS, TX 75315-0128	75-2098992	501(C)3	22,119.	0.			GENERAL SUPPORT
MASSACHUSETTS GENERAL HOSPITAL C/O DEVELOPMENT OFFICE 125 NASHUA S BOSTON, MA 02114	04-1564655	501(C)3	20,000.	0.			GENERAL SUPPORT
MASSCHALLENGE 10 FAN PIER BLVD, 3RD FLOOR BOSTON, MA 02210	27-0382989	501(C)3	110,000.	0.			GENERAL SUPPORT
MAYOR'S STAR COUNCIL (DBA ENGAGE DALLAS) - 3000 PEGASUS PARK DR STE 719 - DALLAS, TX 75247	85-2107257	501(C)3	110,000.	0.			GENERAL SUPPORT
MCKINNEY AVENUE TRANSIT AUTHORITY 3153 OAK GROVE AVENUE DALLAS, TX 75204	75-1871492	501(C)3	60,000.	0.			GENERAL SUPPORT
MEADOWS MENTAL HEALTH POLICY INSTITUTE - PO BOX 140836 - DALLAS, TX 75214	46-3992618	501(C)3	7,500.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA P.O. BOX 5023 HAGERSTOWN, MD 21741-5023	13-3433452	501(C)3	40,750.	0.			GENERAL SUPPORT

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MEN OF NEHEMIAH, INC. 2010 GRAND AVENUE DALLAS, TX 75215	45-2041299	501(C)3	280,000.	0.			GENERAL SUPPORT
MERCY PRESBYTERIAN CHURCH 6930 ALPHA ROAD DALLAS, TX 75240	46-4021430	501(C)3	100,000.	0.			GENERAL SUPPORT
MERCY STREET INC 3801 HOLYSTONE STREET DALLAS, TX 75212	45-0536344	501(C)3	166,000.	0.			GENERAL SUPPORT
METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 76708	74-1109750	501(C)3	84,528.	0.			GENERAL SUPPORT
METRO FAMILY MINISTRIES INC PO BOX 462431 GARLAND, TX 75046	75-2583262	501(C)3	40,000.	0.			GENERAL SUPPORT
MI ESCUELITA PRESCHOOL, INC. P.O. BOX 191487 DALLAS, TX 75219	75-1728505	501(C)3	50,000.	0.			GENERAL SUPPORT
MID-AMERICAN ATHLETIC CONFERENCE 24 PUBLIC SQUARE, 15TH FLOOR CLEVELAND, OH 44113	31-0682486	501(C)3	21,993.	0.			GENERAL SUPPORT
SERVING OUR SENIORS 3401 BOOTH CALLOWAY RD RICHLAND HILLS, TX 76118	75-1840315	501(C)3	10,000.	0.			GENERAL SUPPORT
MILES OF FREEDOM 2922 MARTIN LUTHER KING JR BLVD BLD DALLAS, TX 75215	45-4959062	501(C)3	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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MINUTEMAN DISASTER RESPONSE 1512 BRAY CENTRAL DRIVE SUITE 200 MCKINNEY, TX 75069	45-2648517	501(C)3	15,000.	0.			GENERAL SUPPORT
MISSIONS RESOURCE NETWORK 1901 CENTRAL DRIVE, SUITE 120 BEDFORD, TX 76021	75-2766086	501(C)3	6,000.	0.			GENERAL SUPPORT
MODERN DAY MISSIONS P.O. BOX 535578 GRAND PRAIRIE, TX 75053-5578	26-2978592	501(C)3	36,000.	0.			GENERAL SUPPORT
MOMENTOUS INSTITUTE 106 EAST 10TH STREET DALLAS, TX 75203	75-1855620	501(C)3	1,016,000.	0.			GENERAL SUPPORT
MONTESSORI INSTITUTE OF NORTH TEXAS - 4006 BELT LINE RD SUITE 100 - ADDISON, TX 75001	20-0088952	501(C)3	15,000.	0.			GENERAL SUPPORT
MONTROSE GRACE PLACE PO BOX 540632 HOUSTON, TX 77254	27-2773965	501(C)3	16,875.	0.			GENERAL SUPPORT
MORAL REVOLUTION 933 COLLEGE VIEW DR REDDING, CA 96003	27-0696466	501(C)3	6,000.	0.			GENERAL SUPPORT
MOSAIC FAMILY SERVICES, INC. 12225 GREENVILLE AVENUE, SUITE 600 DALLAS, TX 75243	75-2484565	501(C)3	17,250.	0.			GENERAL SUPPORT
MUENSTER VOLUNTEER FIRE DEPARTMENT PO BOX 112 MUENSTER, TX 76252	75-2395212	501(C)3	30,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUSCULAR DYSTROPHY ASSOCIATION - DALLAS OFFICE - 2350 N. STEMMONS FREEWAY 5TH FLOOR - DALLAS, TX 75207	13-1665552	501(C)3	50,000.	0.			GENERAL SUPPORT
MUSIC WILL (LITTLE KIDS ROCK) P.O. BOX 43369 MONTCLAIR, NJ 07043	94-3396568	501(C)3	35,000.	0.			GENERAL SUPPORT
NANTUCKET CONSERVATION FOUNDATION PO BOX 13 NANTUCKET, MA 02554	04-2373794	501(C)3	25,000.	0.			GENERAL SUPPORT
NASHER SCULPTURE CENTER 2001 FLORA ST DALLAS, TX 75201	02-0601628	501(C)3	10,000.	0.			GENERAL SUPPORT
NASPA 111 K ST NE 10TH FLOOR WASHINGTON, DC 20002	52-1542164	501(C)3	6,078,441.	0.			GENERAL SUPPORT
AUDUBON TEXAS 2407 S. CONGRESS AVE., STE. E - #47 AUSTIN, TX 78704	13-1624102	501(C)3	26,000.	0.			GENERAL SUPPORT
NATIONAL CHRISTIAN CHARITABLE FOUNDATION INC - 11625 RAINWATER DRIVE SUITE 500 - ALPHARETTA, GA 30009	58-1493949	501(C)3	31,000.	0.			GENERAL SUPPORT
NATIONAL DISASTER SEARCH DOG FOUNDATION, INC. - 6800 WHEELER CANYON ROAD - SANTA PAULA, CA 93060	77-0412509	501(C)3	20,000.	0.			GENERAL SUPPORT
NATIONAL KIDNEY FOUNDATION - DALLAS OFFICE - 5429 LBJ FREEWAY SUITE 250 - DALLAS, TX 75240	13-1673104	501(C)3	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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NATIONAL PKU ALLIANCE 1802 VERNON STREET, NW #PMB2389 WASHINGTON, DC 20009	26-2849140	501(C)3	10,000.	0.			GENERAL SUPPORT
BRISCOE WESTERN ART MUSEUM 210 W. MARKET STREET SAN ANTONIO, TX 78205	30-0211961	501(C)3	10,000.	0.			GENERAL SUPPORT
THE NATURE CONSERVANCY P.O. BOX 1440 SAN ANTONIO, TX 78295-1440	53-0242652	501(C)3	11,000.	0.			GENERAL SUPPORT
NET INCREASE FOUNDATION (LEADERWORKS) - 1080 FIREWHEEL LANE - PROSPER, TX 75078	81-1825706	501(C)3	50,000.	0.			GENERAL SUPPORT
NETWORK FOR TEACHING ENTREPRENEURSHIP - 120 WALL STREET, 18TH FLOOR - NEW YORK, NY 10005	13-3408731	501(C)3	20,000.	0.			GENERAL SUPPORT
NETWORK OF COMMUNITY MINISTRIES, INC. - 741 S SHERMAN ST - RICHARDSON, TX 75081	75-2060900	501(C)3	55,000.	0.			GENERAL SUPPORT
NEURO ASSISTANCE FOUNDATION 2320 BRIDGEWOOD DRIVE KELLER, TX 76262	26-2464596	501(C)3	25,000.	0.			GENERAL SUPPORT
NEW FRIENDS NEW LIFE P O BOX 192378 DALLAS, TX 75219	75-2820473	501(C)3	67,400.	0.			GENERAL SUPPORT
NEW GENERATIONS 650B FREMONT AVENUE #175 LOS ALTOS, CA 94024	35-2606291	501(C)3	22,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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NEW VENTURE FUND 1828 L STREET NW SUITE 300-A WASHINGTON, DC 20036	20-5806345	501(C)3	2,045,400.	0.			GENERAL SUPPORT
NEW YORK UNIVERSITY SCHOOL OF LAW OFFICE OF DEV AND ALUMNI RELATIONS 22 WASHINGTON SQUARE N, 2ND FLOOR - NEW Y	13-6161036	501(C)3	55,000.	0.			GENERAL SUPPORT
NEXT STEPS THE COLONY 5204 S COLONY BLVD #200 THE COLONY, TX 75056	84-2769256	501(C)3	10,000.	0.			GENERAL SUPPORT
NEXUS RECOVERY CENTER 8733 LA PRADA DR DALLAS, TX 75228	23-7169388	501(C)3	32,170.	0.			GENERAL SUPPORT
NICKLAUS CHILDREN'S HEALTH CARE FOUNDATION - 11780 US HIGHWAY ONE, STE 105 - NORTH PALM BEACH, FL 33408	57-1154352	501(C)3	236,000.	0.			GENERAL SUPPORT
NOMI NETWORK 1722 ROUTH STREET SUITE 900 DALLAS, TX 75201	80-0290896	501(C)3	30,000.	0.			GENERAL SUPPORT
THE NORMAL ANOMALY INITIATIVE 10039 BISSENET ST #107 HOUSTON, TX 77036	86-3819643	501(C)3	12,875.	0.			GENERAL SUPPORT
NORTH AMERICAN UNIVERSITY 11929 WEST AIRPORT BLVD STAFFORD, TX 77477	20-8825983	501(C)3	5,270.	0.			GENERAL SUPPORT
NORTH DALLAS SHARED MINISTRIES, INC. - 2875 MERRELL RD. - DALLAS, TX 75229	75-1908563	501(C)3	135,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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NORTH TEXAS FOOD BANK (NTFB) 3677 MAPLESHADE LN PLANO, TX 75075	75-1785357	501(C)3	190,931.	0.			GENERAL SUPPORT
THE FIRST TEE OF GREATER DALLAS 16200 ADDISON RD STE 255 ADDISON, TX 75001	75-2602809	501(C)3	10,830.	0.			GENERAL SUPPORT
NORTH TEXAS PERFORMING ARTS (PLANO CHILDREN'S THEATER) - 6121 W PARK BLVD SUITE B216 - PLANO, TX 75093	75-2387300	501(C)3	20,000.	0.			GENERAL SUPPORT
NORTH TEXAS PUBLIC BROADCASTING (KERA / KXT) - DEPT# 42467 PO BOX 650823 - DALLAS, TX 75265-0823	75-2084961	501(C)3	235,612.	0.			GENERAL SUPPORT
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DRIVE DALLAS, TX 75214	75-0846305	501(C)3	120,000.	0.			GENERAL SUPPORT
NORTHWEST ARKANSAS FOOD BANK 1378 JUNE SELF DRIVE SPRINGDALE, AR 72764	71-0680830	501(C)3	10,000.	0.			GENERAL SUPPORT
NOTRE DAME SCHOOL 2018 ALLEN STREET DALLAS, TX 75204	75-2056943	501(C)3	43,500.	0.			GENERAL SUPPORT
OAK RIDGE MINISTRIES PO BOX 542 FLORENCE, TX 76527	43-2019586	501(C)3	50,000.	0.			GENERAL SUPPORT
OAKLAND CEMETERY LOT OWNERS ASSOCIATION - PO BOX 191662 - DALLAS, TX 75219	75-0469110	501(C)3	8,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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OASIS CENTER 1250 MAJESTY DRIVE DALLAS, TX 75247	46-3142385	501(C)3	15,000.	0.			GENERAL SUPPORT
OKLAHOMA CITY COMMUNITY FOUNDATION 1000 N BROADWAY AVE OKLAHOMA, OK 73102	23-7024262	501(C)3	15,000.	0.			GENERAL SUPPORT
OKLAHOMA MEDICAL RESEARCH FOUNDATION - ATTN: ACCOUNTING OFFICE 825 N.E. 13TH STREET - OKLAHOMA CITY, OK 73104	73-0580274	501(C)3	20,564.	0.			GENERAL SUPPORT
OKLAHOMA STATE UNIVERSITY FOUNDATION - PO BOX 1749 - STILLWATER, OK 74076-1749	73-6097060	501(C)3	100,000.	0.			GENERAL SUPPORT
OMF INTERNATIONAL 10 WEST DRY CREEK CIRCLE LITTLETON, CO 80120	23-0470990	501(C)3	6,000.	0.			GENERAL SUPPORT
ONE FELLOWSHIP 142 SPORTSMAN ISLAND DR STE C CHARLESTON, SC 29492	84-3427442	501(C)3	50,000.	0.			GENERAL SUPPORT
BRYAN'S HOUSE 3610 PIPESTONE RD. DALLAS, TX 75212	75-2217559	501(C)3	5,286.	0.			GENERAL SUPPORT
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	75-1553350	501(C)3	104,575.	0.			GENERAL SUPPORT
FUTURE FORWARD EDUCATION FUND, FISCAL SPONSOR OUR AMERICAN FUTURE FOUNDATION - 1032 15TH ST NW # 385 - WASHINGTON, DC 20005	88-4235954	501(C)3	50,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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OURCALLING, INC. P.O. BOX 140428 DALLAS, TX 75214	26-4430860	501(C)3	1,077,600.	0.			GENERAL SUPPORT
OUR FRIENDS PLACE 6500 GREENVILLE AVENUE DALLAS, TX 75206	75-2077719	501(C)3	50,000.	0.			GENERAL SUPPORT
OUT TEACH ONE THOMAS CIRCLE, NW STE 700 WASHINGTON, DC 20005	20-5946552	501(C)3	22,000.	0.			GENERAL SUPPORT
PAC-12 CONFERENCE 360 3RD ST FL 3 SAN FRANCISCO, CA 94107	94-1459048	501(C)3	27,500.	0.			GENERAL SUPPORT
PARISH EPISCOPAL SCHOOL 4101 SIGMA RD DALLAS, TX 75244	75-1390485	501(C)3	162,175.	0.			GENERAL SUPPORT
PARK CITIES PRESBYTERIAN CHURCH 4124 OAK LAWN AVE DALLAS, TX 75219	75-2348585	501(C)3	239,000.	0.			GENERAL SUPPORT
PARKLAND CENTER FOR CLINICAL INNOVATION (PCCI) - 3000 PEGASUS PARK DR STE 1050 - DALLAS, TX 75247	45-5363543	501(C)3	8,333.	0.			GENERAL SUPPORT
PARKLAND FOUNDATION 1341 W. MOCKINGBIRD LANE SUITE 1100 DALLAS, TX 75247	75-2089180	501(C)3	551,000.	0.			GENERAL SUPPORT
PARKS AND WILDLIFE FOUNDATION OF TEXAS - 6220 GASTON AVE - DALLAS, TX 75214	74-2602504	501(C)3	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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PASADENA EDUCATIONAL FOUNDATION 351 S HUDSON AVE RM 153 PASADENA, CA 91101	23-7149451	501(C)3	50,000.	0.			GENERAL SUPPORT
PASADENA ISD EDUCATION FOUNDATION 3920 MICKEY GILLEY BLVD PASADENA, TX 77505	76-0727697	501(C)3	49,215.	0.			GENERAL SUPPORT
REFORMED UNIVERSITY FELLOWSHIP (RUF) - P.O. BOX 890004 - CHARLOTTE, NC 28289	58-1713181	501(C)3	7,800.	0.			GENERAL SUPPORT
THE DALLAS INSTITUTE OF HUMANITIES & CULTURE - 2719 ROUTH STREET - DALLAS, TX 75201	75-1721049	501(C)3	5,608.	0.			GENERAL SUPPORT
PERIWINKLE FOUNDATION 3400 BISSONNET ST STE 185 HOUSTON, TX 77005-2196	76-0093914	501(C)3	10,000.	0.			GENERAL SUPPORT
PEROT MUSEUM OF NATURE AND SCIENCE 2201 N. FIELD STREET DALLAS, TX 75201	75-6067569	501(C)3	133,037.	0.			GENERAL SUPPORT
PHILANTHROPY SOUTHWEST 3000 PEGASUS PARK DRIVE, SUITE 706 DALLAS, TX 75247	51-0163529	501(C)3	100,000.	0.			GENERAL SUPPORT
PHYSICIANS FOR REPRODUCTIVE CHOICE AND HEALTH - 1430 BROADWAY, SUITE 1614 - NEW YORK, NY 10018	13-3693391	501(C)3	10,000.	0.			GENERAL SUPPORT
PINE COVE INC PO BOX 9055 TYLER, TX 75711	75-1254353	501(C)3	75,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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PINK FUND PO BOX 607 SOUTHFIELD, MI 48037	45-0544575	501(C)3	10,000.	0.			GENERAL SUPPORT
PLAC CORPORATION 1705 E LAKE DR WEATHERFORD, TX 76087	88-2135478	501(C)3	6,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - P.O. BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)3	10,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVE., STE.206 - DALLAS, TX 75231	52-1243220	501(C)3	247,025.	0.			GENERAL SUPPORT
PLANO ISD EDUCATION FOUNDATION 2700 W 15TH ST PLANO, TX 75075	75-2481906	501(C)3	1,010,000.	0.			GENERAL SUPPORT
PLANO SYMPHONY ORCHESTRA 1635 DORCHESTER DRIVE PLANO, TX 75075	75-1929103	501(C)3	47,215.	0.			GENERAL SUPPORT
PLANO WORKS LEADERSHIP FOUNDATION 5400 INDEPENDENCE PARKWAY, SUITE 20 PLANO, TX 75023	87-2579614	501(C)3	70,000.	0.			GENERAL SUPPORT
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE, 201 TOWNSON, MD 21204	27-6601178	501(C)3	7,850,330.	0.			GENERAL SUPPORT
PLENTY INTERNATIONAL P.O. BOX 394 SUMMERTOWN, TN 38483	23-7432298	501(C)3	15,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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POETIC PO BOX 132633 DALLAS, TX 75313	82-2526057	501(C)3	16,976.	0.			GENERAL SUPPORT
PRAXIS HOUSING INITIATIVES, INC. 409 W 45TH STREET 3RD FLOOR NEW YORK, NY 10036	45-0967206	501(C)3	1,200,000.	0.			GENERAL SUPPORT
TROVANOW 58 DEER RUN RD RED HOOK, NY 12571	85-1199264	501(C)3	60,000.	0.			GENERAL SUPPORT
PRESBYTERIAN CHILDREN'S HOMES & SERVICES - 5920 W WILLIAM CANNON DR BLDG 3 STE 100 - AUSTIN, TX 78749	75-0818172	501(C)3	88,414.	0.			GENERAL SUPPORT
PROVIDENCE PRESBYTERIAN CHURCH 10727 MIDWAY ROAD DALLAS, TX 75229	01-0864800	501(C)3	12,000.	0.			GENERAL SUPPORT
HARVARD BUSINESS SCHOOL P O BOX 412275 BOSTON, MA 02241-2275	04-2103580	501(C)3	203,000.	0.			GENERAL SUPPORT
PRESTON HOLLOW PRESBYTERIAN CHURCH 9800 PRESTON RD DALLAS, TX 75230	75-2361810	501(C)3	125,000.	0.			GENERAL SUPPORT
PRESTONWOOD BAPTIST CHURCH 6801 W. PARK BLVD. PLANO, TX 75093	75-1543546	501(C)3	111,250.	0.			GENERAL SUPPORT
PRESTONWOOD CHRISTIAN ACADEMY 6801 W. PARK BLVD. PLANO, TX 75093	75-2707809	501(C)3	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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PRIDE CENTER WEST TEXAS 700 N GRANT AVENUE STE 110 ODESSA, TX 79761	85-0709355	501(C)3	7,000.	0.			GENERAL SUPPORT
PRIDE COMMUNITY CENTER INC PO BOX 9706 COLLEGE STATION, TX 77842	27-2432807	501(C)3	7,000.	0.			GENERAL SUPPORT
PRIMOS DALLAS 6060 N CENTRAL EXPY STE 500 DALLAS, TX 75206-5249	83-0847453	501(C)3	12,000.	0.			GENERAL SUPPORT
PROJECTART WIMBERLEY P O BOX 2628 WIMBERLEY, TX 78676	84-3295699	501(C)3	7,500.	0.			GENERAL SUPPORT
THE GATEHOUSE PO BOX 398 GRAPEVINE, TX 76099	90-0705496	501(C)3	30,000.	0.			GENERAL SUPPORT
PROTECT OUR WINTERS 4676 BROADWAY STREET BOULDER, CO 80304	20-8474909	501(C)3	10,000.	0.			GENERAL SUPPORT
PROVIDENCE CHRISTIAN SCHOOL OF TEXAS - 5002 WEST LOVERS LANE - DALLAS, TX 75209	75-2247092	501(C)3	16,000.	0.			GENERAL SUPPORT
PRX INCORPORATED PO BOX 382234 CAMBRIDGE, MA 02238-2234	26-3347402	501(C)3	45,000.	0.			GENERAL SUPPORT
PSALM 89:1 MINISTRIES 4828 TRAIL CREST CIRCLE AUSTIN, TX 78735	99-3714927	501(C)3	212,963.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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PUBLIC SCHOOLS OF HAWAII FOUNDATION - P.O. BOX 4148 - HONOLULU, HI 96812	88-0243449	501(C)3	40,000.	0.			GENERAL SUPPORT
AIDS SERVICES OF DALLAS P O BOX 4338 DALLAS, TX 75208-0338	75-2144518	501(C)3	5,250.	0.			GENERAL SUPPORT
THE QUAD PREPARATORY SCHOOL 25 PINE STREET 4TH FLOOR NEW YORK, NY 10005	46-5652622	501(C)3	8,000.	0.			GENERAL SUPPORT
QUALITY OF LIFE FOUNDATION C/O DALLAS REGIONAL CHAMBER 500 N AKARD ST STE 2600 - DALLAS, TX 75201	23-7360214	501(C)3	35,000.	0.			GENERAL SUPPORT
QUEERTOPIA INC 17101 TORTOISE ST ROUND ROCK, TX 78664	87-1984870	501(C)3	7,000.	0.			GENERAL SUPPORT
RABUN GAP-NACOOCHEE SCHOOL 339 NACOOCHEE DRIVE RABUN GAP, GA 30568	58-0593430	501(C)3	60,000.	0.			GENERAL SUPPORT
RAFIKI FOUNDATION P.O. BOX 1988 EUSTIS, FL 32727-1988	74-2477089	501(C)3	6,000.	0.			GENERAL SUPPORT
RAIDER BAND BOOSTER CLUB 3555 GRANADA AVE DALLAS, TX 75205	75-2447278	501(C)3	7,000.	0.			GENERAL SUPPORT
RAINBOW DAYS 12221 MERIT DR., SUITE 1700 DALLAS, TX 75251	75-1844908	501(C)3	55,250.	0.			GENERAL SUPPORT

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WILD AT HEART PO BOX 51065 COLORADO SPRINGS, CO 80949	84-1535770	501(C)3	20,000.	0.			GENERAL SUPPORT
RARE VILLAGE FOUNDATION 6808 OLD GLORY CT MCKINNEY, TX 75071	83-4699994	501(C)3	18,801.	0.			GENERAL SUPPORT
READERS 2 LEADERS P.O. BOX 195076 DALLAS, TX 75219	90-0641325	501(C)3	47,161.	0.			GENERAL SUPPORT
READING PARTNERS - NORTH TEXAS 2910 SWISS AVE DALLAS, TX 75204	77-0568469	501(C)3	12,210.	0.			GENERAL SUPPORT
RECREATE FORT TOWSON FOUNDATION 6336 RUTGERS AVE HOUSTON, TX 77005	83-3551250	501(C)3	150,000.	0.			GENERAL SUPPORT
RED WIGGLER FOUNDATION INC PO BOX 968 CLARKSBURG, MD 20871	52-1973795	501(C)3	15,000.	0.			GENERAL SUPPORT
REDEMPTION BRIDGE 1506 W PIONEER PKWY STE 120 ARLINGTON, TX 76013	27-3500079	501(C)3	10,000.	0.			GENERAL SUPPORT
REFUGEPOINT P.O. BOX 984001 BOSTON, MA 02298-4001	20-2061482	501(C)3	10,000.	0.			GENERAL SUPPORT
RELIANT MISSION 11002 LAKE HART DR. STE. 100 ORLANDO, FL 32832	52-1707002	501(C)3	19,250.	0.			GENERAL SUPPORT

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REMOTE AREA MEDICAL (RAM) 2200 STOCK CREEK BLVD ROCKFORD, TN 37853	58-1647546	501(C)3	15,000.	0.			GENERAL SUPPORT
RESOURCE CENTER OF DALLAS, INC. 5750 CEDAR SPRINGS ROAD DALLAS, TX 75235-6802	75-1892059	501(C)3	57,376.	0.			GENERAL SUPPORT
RESPITE CARE OF S A INC FOUNDATION 605 BELKNAP PLACE SAN ANTONIO, TX 78212	74-2998219	501(C)3	7,500.	0.			GENERAL SUPPORT
RETINA FOUNDATION OF THE SOUTHWEST 9600 N. CENTRAL EXPRESSWAY SUITE 20 DALLAS, TX 75231	51-0151514	501(C)3	100,000.	0.			GENERAL SUPPORT
RIVERDALE COUNTRY SCHOOL INC 5250 FIELDSTON RD BRONX, NY 10471	13-1740483	501(C)3	10,000.	0.			GENERAL SUPPORT
RONALD MCDONALD HOUSE OF DALLAS, INC. - 4707 BENGAL STREET - DALLAS, TX 75235	75-1609401	501(C)3	18,958.	0.			GENERAL SUPPORT
RUNNERS REFUGE MINISTRIES 426 SW WILSHIRE BLVD BURLESON, TX 76028	82-3192544	501(C)3	20,000.	0.			GENERAL SUPPORT
RUTH CHEATHAM FOUNDATION COLLEGE FUND - 8519 LAKEMONT DRIVE DALLAS - DALLAS, TX 75209-2635	82-2633861	501(C)3	11,110.	0.			GENERAL SUPPORT
SAINT MICHAEL AND ALL ANGELS CHURCH - 8011 DOUGLAS AVENUE - DALLAS, TX 75225-0385	75-0800676	501(C)3	2,627,198.	0.			GENERAL SUPPORT

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SALESMANSHIP CLUB CHARITABLE GOLF OF DALLAS - 106 E 10TH ST STE 200 - DALLAS, TX 75203-2296	86-1118804	501(C)3	13,000.	0.			GENERAL SUPPORT
SALESMANSHIP CLUB OF DALLAS 106 E TENTH ST STE 200 DALLAS, TX 75203	75-0717135	501(C)3	10,000.	0.			GENERAL SUPPORT
SALOOD 2242 FLAT CREEK DRIVE ' RICHARDSON, TX 75080	84-2230435	501(C)3	25,000.	0.			GENERAL SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)3	59,450.	0.			GENERAL SUPPORT
SAN ANTONIO FIGHTING BACK INC 2803 E COMMERCE ST SAN ANTONIO, TX 78203-2201	03-0418327	501(C)3	12,875.	0.			GENERAL SUPPORT
SAISD FOUNDATION 2411 SAN PEDRO SAN ANTONIO, TX 78212	74-2861587	501(C)3	7,000.	0.			GENERAL SUPPORT
SAUGERTIES HISTORICAL SOCIETY 119 MAIN ST SAUGERTIES, NY 12477	22-2330739	501(C)3	32,215.	0.			GENERAL SUPPORT
SCHOLARSHOT, INC. 2904 SWISS AVENUE DALLAS, TX 75204	27-0232250	501(C)3	27,600.	0.			GENERAL SUPPORT
SEARCH MINISTRIES-DALLAS PO BOX 165029 FORT WORTH, TX 76161	75-1627393	501(C)3	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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SEEDS OF HOPE NEIGHBORHOOD CENTER 35 SOUTH ST BIDDEFORD, ME 04005	30-0693703	501(C)3	10,000.	0.			GENERAL SUPPORT
SEG FOUNDATION 8801 S. YALE AVE. SUITE 500 TULSA, OK 74137	73-1329755	501(C)3	20,564.	0.			GENERAL SUPPORT
SENIOR CITIZENS OF GREATER DALLAS, INC. (THE SENIOR SOURCE) - 3910 HARRY HINES BLVD. - DALLAS, TX 75219	75-1085555	501(C)3	129,900.	0.			GENERAL SUPPORT
SENIORS' PET ASSISTANCE NETWORK P.O. BOX 821173 DALLAS, TX 75382	20-5464573	501(C)3	20,000.	0.			GENERAL SUPPORT
SHARE OUR STRENGTH PO BOX 715475 PHILADELPHIA, PA 19171-5475	52-1367538	501(C)3	9,100.	0.			GENERAL SUPPORT
SHARED HOUSING CENTER INC. 402 N. GOOD LATIMER EXPY DALLAS, TX 75204	75-2137522	501(C)3	40,000.	0.			GENERAL SUPPORT
SHARING LIFE OUTREACH 3544 E. EMPORIUM CIRCLE MESQUITE, TX 75150	75-2831756	501(C)3	25,000.	0.			GENERAL SUPPORT
SHRINERS HOSPITALS FOR CHILDREN 2900 N. ROCKY POINT DR. TAMPA, FL 33607	36-2193608	501(C)3	6,500.	0.			GENERAL SUPPORT
SILVER CREEK ALLIANCE P.O. BOX 663 PICABO, ID 83348	81-1215192	501(C)3	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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SOCIAL VENTURE PARTNERS INTERNATIONAL - P O BOX 24111 - SEATTLE, WA 98124-0111	68-0492186	501(C)3	10,000.	0.			GENERAL SUPPORT
SOCIETY OF ST. VINCENT DE PAUL CHARITABLE PHARMACY OF NORTH TEXAS, INC. - 3826 GILBERT AVE - DALLAS, TX 75219	26-3273175	501(C)3	10,000.	0.			GENERAL SUPPORT
SOROPTIMIST INTERNATIONAL-DALLAS P O BOX 803321 DALLAS, TX 75380-3321	75-6081226	501(C)3	21,450.	0.			GENERAL SUPPORT
SOUTH TEXAS EQUALITY PROJECT 2306 CAMELOT PLAZA DRIVE HARLINGEN, TX 78550	99-3225062	501(C)3	12,000.	0.			GENERAL SUPPORT
SOUTHEASTERN CONFERENCE 2201 RICHARD ARRINGTON BLVD N BIRMINGHAM, AL 35203	63-0377461	501(C)3	30,000.	0.			GENERAL SUPPORT
SOUTHERN GATEWAY PUBLIC GREEN FOUNDATION - 633 W DAVIS ST STE 227 - DALLAS, TX 75208	82-3991844	501(C)3	5,636,745.	0.			GENERAL SUPPORT
SOUTHERN METHODIST UNIVERSITY P. O. BOX 750356 DALLAS, TX 75275-0356	75-0800689	501(C)3	1,614,510.	0.			GENERAL SUPPORT
SOUTHERN STATES RESCUED ROTTWEILERS INC - PO BOX 21133 - WHITE HALL, AR 71612	31-1641084	501(C)3	20,000.	0.			GENERAL SUPPORT
SOUTHWESTERN DIABETIC FOUNDATION (CAMP SWEENEY) - P.O. BOX 918 - GAINESVILLE, TX 76241	75-6002547	501(C)3	55,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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SOUTHWESTERN MEDICAL FOUNDATION PARKLAND HALL AT OLD PARKLAND 3889 MAPLE AVENUE, SUITE 100 - DALLAS, TX 7521	75-0945939	501(C)3	107,000.	0.			GENERAL SUPPORT
SOUTHWESTERN OKLAHOMA STATE UNIVERSITY - 100 CAMPUS DRIVE - WEATHERFORD, OK 73096	73-1024870	501(C)3	5,141.	0.			GENERAL SUPPORT
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	75-1216660	501(C)3	86,250.	0.			GENERAL SUPPORT
SPECIAL OLYMPICS TEXAS, INC. P.O. BOX 47106 SAN ANTONIO, TX 78265	74-1998367	501(C)3	5,350.	0.			GENERAL SUPPORT
SPIDA INC 2203 2ND AVENUE DALLAS, TX 75213	75-2538361	501(C)3	22,000.	0.			GENERAL SUPPORT
SPIN THE SPECTRUM FOUNDATION CORPORATION - 11551 FOREST CENTRAL DR. SUITE 212 - TEXAS, TX 75243	87-4689703	501(C)3	25,000.	0.			GENERAL SUPPORT
SPOON 25 NW 23RD PLACE SUITE 6 #170 PORTLAND, OR 97210	26-0712302	501(C)3	7,500.	0.			GENERAL SUPPORT
SPUR COMMUNITY FOUNDATION PO BOX 6184 KETCHUM, ID 83340	81-2375057	501(C)3	20,000.	0.			GENERAL SUPPORT
ST. HELENA'S EPISCOPAL CHURCH P.O. BOX 1765 BOERNE, TX 78006	74-1466004	501(C)3	50,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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ST. JOHN FISHER COLLEGE 3690 EAST AVENUE ROCHESTER, NY 14618	16-0746864	501(C)3	106,245.	0.			GENERAL SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PL - MEMPHIS, TN 38105	62-0646012	501(C)3	20,500.	0.			GENERAL SUPPORT
ST. MARK EVANGELISTIC ASSOCIATION PO BOX 514 HELOTES, TX 78023	05-0552851	501(C)3	6,260.	0.			GENERAL SUPPORT
ST. MARK'S SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230-4000	75-0827460	501(C)3	121,000.	0.			GENERAL SUPPORT
ST. MONICA CATHOLIC CHURCH 9933 MIDWAY ROAD DALLAS, TX 75220	75-0886451	501(C)3	13,000.	0.			GENERAL SUPPORT
ST. PAUL'S SCHOOL 325 PLEASANT STREET CONCORD, NH 03301	02-0222227	501(C)3	8,500.	0.			GENERAL SUPPORT
ST. PHILIP & ST. AUGUSTINE CATHOLIC ACADEMY - 8151 MILITARY PARKWAY - DALLAS, TX 75227	80-0518667	501(C)3	43,999.	0.			GENERAL SUPPORT
ST. PHILIP'S SCHOOL AND COMMUNITY CENTER - 1600 PENNSYLVANIA AVENUE - DALLAS, TX 75215	75-1097360	501(C)3	61,283.	0.			GENERAL SUPPORT
SAINT RITA CATHOLIC CHURCH 12521 INWOOD RD DALLAS, TX 75244-6909	75-1101567	501(C)3	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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ROMAN CATHOLIC DIOCESE OF DALLAS 3725 BLACKBURN ST DALLAS, TX 75219	75-0800637	501(C)3	950,000.	0.			GENERAL SUPPORT
STAND TOGETHER FOUNDATION P.O. BOX 45911 BALTIMORE, MD 21297-5911	27-3197768	501(C)3	300,000.	0.			GENERAL SUPPORT
STARS & CRESCENTS PHILANTHROPIES (COOKIES & CASTLES) - P.O. BOX 12702 - DALLAS, TX 75225	75-2903598	501(C)3	15,000.	0.			GENERAL SUPPORT
START OVER ROVER 134 N BARNES AVE HASTINGS, NE 68901	45-2097197	501(C)3	5,400.	0.			GENERAL SUPPORT
STATE FAIR OF TEXAS 1000 N BROADWAY AVE DALLAS, TX 75315	75-6002511	501(C)3	11,000.	0.			GENERAL SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306	02-0554654	501(C)3	28,000.	0.			GENERAL SUPPORT
STOCK FARM GREATER RAVALLI FOUNDATION - P. O. BOX 1146 - HAMILTON, MT 59840	68-0514886	501(C)3	10,000.	0.			GENERAL SUPPORT
STOMPING GROUND COMEDY THEATER AND TRAINING CENTER - 1350 MANUFACTURING ST., SUITE 109 - DALLAS, TX 75207	82-1417970	501(C)3	15,000.	0.			GENERAL SUPPORT
STONEBRIAR COMMUNITY CHURCH 4801 LEGENDARY DR FRISCO, TX 75034	75-2780864	501(C)3	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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STOREY LANE INDEPENDENT LIVING, INC. - 2826 STOREY LN. - DALLAS, TX 75220	75-2458006	501(C)3	10,000.	0.			GENERAL SUPPORT
STUDENT MOBILIZATION PO BOX 567 CONWAY, AR 72033	71-0629392	501(C)3	30,000.	0.			GENERAL SUPPORT
SUN BELT CONFERENCE MERCEDES-BENZ SUPERDOME NEW ORLEANS, LA 70112	58-2085078	501(C)3	27,500.	0.			GENERAL SUPPORT
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 5005 LBJ FREEWAY SUITE 526 - DALLAS, TX 75244	75-1835298	501(C)3	55,200.	0.			GENERAL SUPPORT
SWAN IMPACT NETWORK 3000 PEGASUS PARK DRIVE, SUITE 712 DALLAS, TX 75247	47-5637425	501(C)3	48,396.	0.			GENERAL SUPPORT
SWANBERG MINISTRIES P.O. BOX 520 GRANBURY, TX 76048	72-1441173	501(C)3	8,000.	0.			GENERAL SUPPORT
SWEETHEART BALL INC 3809 GILLON AVE DALLAS, TX 75205	75-1795399	501(C)3	26,500.	0.			GENERAL SUPPORT
THINK TOGETHER 2101 EAST FOURTH STREET SANTA ANA, CA 92705	33-0781751	501(C)3	75,000.	0.			GENERAL SUPPORT
TAKE ME HOME PET RESCUE 561 W. CAMPBELL RD., STE. 303 RICHARDSON, TX 75080	26-2318535	501(C)3	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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TARRANT AREA FOOD BANK 2600 CULLEN FORT WORTH, TX 76107	75-1822473	501(C)3	25,250.	0.			GENERAL SUPPORT
TOUCHDOWN CLUB 6000 PRESTON RD. DALLAS, TX 75205	46-3283387	501(C)3	12,500.	0.			GENERAL SUPPORT
T. D. JAKES FOUNDATION 5500 PRESTON RD., SUITE 250 DALLAS, TX 75205	84-4667327	501(C)3	10,000.	0.			GENERAL SUPPORT
TEACH FOR AMERICA DALLAS-FORT WORTH - 3000 PEGASUS PARK DR. STE 1045, - DALLAS, TX 75247	13-3541913	501(C)3	15,500.	0.			GENERAL SUPPORT
TECO THEATRICAL PRODUCTIONS (BISHOP ARTS THEATRE CENTER) - 215 S. TYLER STREET - DALLAS, TX 75208	58-2069891	501(C)3	30,000.	0.			GENERAL SUPPORT
TEDFORD HOUSING P.O. BOX 958 BRUNSWICK, ME 04011	01-0422035	501(C)3	136,000.	0.			GENERAL SUPPORT
TEMPLE EMANU-EL 8500 HILLCREST DALLAS, TX 75225	75-2872570	501(C)3	72,500.	0.			GENERAL SUPPORT
TEMPLE OF THE LIVING GOD 1950 SECOND AVENUE NORTH ST. PETERSBURG, FL 33713	04-3654866	501(C)3	15,000.	0.			GENERAL SUPPORT
TEXANS FOR TEXAS INC 3129 MAPLELEAF LANE DALLAS, TX 75233	37-2046279	501(C)3	115,000.	0.			GENERAL SUPPORT

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TEXAS 2036 3963 MAPLE AVE STE 210 DALLAS, TX 75219	81-3063099	501(C)3	6,000.	0.			GENERAL SUPPORT
TEXAS A&M FOUNDATION - GRANTS 401 GEORGE BUSH DR. COLLEGE STATION, TX 77840	74-2245072	501(C)3	112,500.	0.			GENERAL SUPPORT
TEXAS APPLESEED 1609 SHOAL CREEK BLVD, STE. 201 AUSTIN, TX 78701	74-2804268	501(C)3	25,160.	0.			GENERAL SUPPORT
TEXAS BAPTIST MEN 5351 CATRON DRIVE DALLAS, TX 75227	75-2873370	501(C)3	32,000.	0.			GENERAL SUPPORT
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297012 FORT WORTH, TX 76129	75-0827465	501(C)3	54,000.	0.			GENERAL SUPPORT
TEXAS ECONOMIC DEVELOPMENT CORPORATION - PO BOX 68702 - AUSTIN, TX 78701	74-2619492	501(C)3	25,000.	0.			GENERAL SUPPORT
TEXAS FOR EXCELLENCE IN EDUCATION INC - 3039 NOWITZKI WAY #3212 - DALLAS, TX 75219	88-1663711	501(C)3	115,000.	0.			GENERAL SUPPORT
THE DA VINCI SCHOOL 10909 MIDWAY RD DALLAS, TX 75229	75-2185073	501(C)3	15,000.	0.			GENERAL SUPPORT
TEXAS GOVERNMENT ACCOUNTABILITY FOU NDATEION INC - 1200 N UNION BOWER RD - IRVING, TX 75061	87-0970603	501(C)3	115,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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TEXAS HEALTH PRESBYTERIAN HOSPITAL DALLAS - 8200 WALNUT HILL LANE - DALLAS, TX 75231	75-1047527	501(C)3	25,000.	0.			GENERAL SUPPORT
TEXAS HEALTH RESOURCES FOUNDATION 612 E. LAMAR BLVD. ARLINGTON, TX 76011	75-2022128	501(C)3	106,000.	0.			GENERAL SUPPORT
TITAS 700 N PEARL ST DALLAS, TX 75201	75-1860146	501(C)3	10,858.	0.			GENERAL SUPPORT
TEXAS IRISH FOUNDATION 6914 HYDE PARK DR DALLAS, TX 75231	45-4975325	501(C)3	10,000.	0.			GENERAL SUPPORT
TEXAS LUTHERAN UNIVERSITY 1000 WEST COURT STREET SEGUIN, TX 78155	74-1109748	501(C)3	10,000.	0.			GENERAL SUPPORT
TEXAS MUSLIM WOMEN'S FOUNDATION, INC. - P.O. BOX 863388 - PLANO, TX 75086	20-3060929	501(C)3	6,000.	0.			GENERAL SUPPORT
TEXAS NEUROFIBROMATOSIS FOUNDATION 511 EAST JOHN CARPENTER FRWY SUITE DALLAS, TX 75062	74-2138345	501(C)3	30,000.	0.			GENERAL SUPPORT
TEXAS PRIDE IMPACT FUNDS P.O. BOX 66007 HOUSTON, TX 77266	81-4143670	501(C)3	199,848.	0.			GENERAL SUPPORT
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	75-0818178	501(C)3	232,756.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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TEXAS TECH FOUNDATION, INC. PO BOX 45025 LUBBOCK, TX 79409	75-6043842	501(C)3	847,980.	0.			GENERAL SUPPORT
TEXAS TREES FOUNDATION 3000 PEGASUS PARK DRIVE, SUITE 740 DALLAS, TX 75247	75-1886520	501(C)3	149,933.	0.			GENERAL SUPPORT
TEXAS TRIBUNE 823 CONGRESS AVE STE 1400 AUSTIN, TX 78701	26-4527097	501(C)3	86,000.	0.			GENERAL SUPPORT
TEXAS WINDS MUSICAL OUTREACH, INC. 13601 PRESTON ROAD SUITE W0735 DALLAS, TX 75240	75-2131920	501(C)3	15,338.	0.			GENERAL SUPPORT
TEXAS WOMAN'S UNIVERSITY OFFICE OF THE CONTROLLER - GRANT ACCOUNTING P O BOX 425439 - DENTON, TX 7620	75-6002618	501(C)3	14,988.	0.			GENERAL SUPPORT
TEXAS WOMEN'S FOUNDATION CAMPBELL CENTRE II 8150 NORTH CENTRAL EXPRESSWAY, SUITE 110 - DALLAS, TX 752	75-2048261	501(C)3	151,800.	0.			GENERAL SUPPORT
TULANE UNIVERSITY OFFICE OF ADVANCEMENT - 1555 POYDRAS ST, STE 1000 - NEW ORLEANS, LA 70112	72-0423889	501(C)3	50,000.	0.			GENERAL SUPPORT
THE ARTS CAMPUS AT WILLETS 400 ROBINSON STREET BASALT, CO 81621	47-3091347	501(C)3	10,000.	0.			GENERAL SUPPORT
THE BIG 12 CONFERENCE, INC. 400 EAST JOHN CARPENTER FREEWAY IRVING, TX 75062	75-2604555	501(C)3	35,000.	0.			GENERAL SUPPORT

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THE BIRTHDAY PARTY PROJECT 2143 FARRINGTON DALLAS, TX 75207	45-4239630	501(C)3	5,250.	0.			GENERAL SUPPORT
STANFORD UNIVERSITY STANFORD DEVELOPMENT SERVICES P O BOX 20466 - STANFORD, CA 94309-6105	94-1156365	501(C)3	127,000.	0.			GENERAL SUPPORT
THE CATHOLIC FOUNDATION 12222 MERIT DR STE 850 DALLAS, TX 75251	75-1106620	501(C)3	5,100.	0.			GENERAL SUPPORT
THE CENTER FOR DISCOVERY (HARRIS NY) - P.O. BOX 840 - HARRIS, NY 12742	14-1395426	501(C)3	175,000.	0.			GENERAL SUPPORT
CENTER FOR INTEGRATIVE COUNSELING AND PSYCHOLOGY - 4305 MACARTHUR AVE - DALLAS, TX 75209	75-1494691	501(C)3	26,000.	0.			GENERAL SUPPORT
CHILDREN'S HOSPITAL OF PHILADELPHIA FOUNDATION - P O BOX 781352 - PHILADELPHIA, PA 19178-1352	23-2237932	501(C)3	10,000.	0.			GENERAL SUPPORT
THE CONCILIO 650 FORT WORTH AVE, SUITE 250 DALLAS, TX 75208	75-1770140	501(C)3	16,730.	0.			GENERAL SUPPORT
THE COUNSELING PLACE 375 MUNICIPAL DRIVE, SUITE 222 RICHARDSON, TX 75080	75-1633155	501(C)3	25,000.	0.			GENERAL SUPPORT
THE CRYSTAL CHARITY BALL 3838 OAK LAWN AVE STE L150 DALLAS, TX 75219	75-6035893	501(C)3	55,300.	0.			GENERAL SUPPORT

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THE EDUCATOR COLLECTIVE 4346 SOMERVILLE AVE DALLAS, TX 75206	47-1789138	501(C)3	25,000.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH RICHARDSON - 503 N CENTRAL EXPY - RICHARDSON, TX 75080	75-6453343	501(C)3	6,242.	0.			GENERAL SUPPORT
THE FASHION FOOTWEAR CHARITABLE FOUNDATION OF NEW YORK INC - 450 LEXINGTON AVE FL 4 - NEW YORK, NY 10017	13-4112482	501(C)3	10,000.	0.			GENERAL SUPPORT
GEORGE W. BUSH FOUNDATION (PRESIDENTIAL CENTER) - 2943 SMU BLVD - DALLAS, TX 75205-2563	20-4119317	501(C)3	90,000.	0.			GENERAL SUPPORT
ALPHABET ARMY 6105 HUNTINGTON DR TYLER, TX 75703	92-2816225	501(C)3	6,000.	0.			GENERAL SUPPORT
THE GOOD DOG FOUNDATION PO BOX 346 HUDSON, NY 12534	11-3466707	501(C)3	10,000.	0.			GENERAL SUPPORT
DALLAS INFLUENCERS IN SPORTS AND ENTERTAINMENT (DISE) - 6722 LAKE CIRCLE DRIVE - DALLAS, TX 75214	46-0636984	501(C)3	99,300.	0.			GENERAL SUPPORT
THE HOUSE OF SONGS 548 S.E. C STREET BENTONVILLE, AR 72712	82-2251923	501(C)3	10,000.	0.			GENERAL SUPPORT
THE LEAGUE CLUB P O BOX 413005-203 NAPLES, FL 34101	59-2798792	501(C)3	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAGGIE WALKER COMMUNITY LAND TRUST 203 NORTH ROBINSON STREET RICHMOND, VA 23220	47-5629011	501(C)3	22,687.	0.			GENERAL SUPPORT
MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION - 18 BEE STREET MSC 450 - CHARLESTON, SC 29425	57-6028985	501(C)3	15,500.	0.			GENERAL SUPPORT
THE MENNINGER CLINIC FOUNDATION 12301 MAIN STREET HOUSTON, TX 77035	81-0588012	501(C)3	56,960.	0.			GENERAL SUPPORT
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501(C)3	12,000.	0.			GENERAL SUPPORT
ONESTAR FOUNDATION, INC. 9011 MOUNTAIN RIDGE DR STE 100 AUSTIN, TX 78759	20-0166368	501(C)3	75,000.	0.			GENERAL SUPPORT
ORANGE BOWL COMMITTEE 14360 NW 77TH COURT MIAMI LAKE, FL 33016	59-0384382	501(C)3	100,000.	0.			GENERAL SUPPORT
THE SALVATION ARMY NATIONAL CORPORATION - 615 SLATERS LANE - ALEXANDRIA, VA 22315	58-0660607	501(C)3	264,724.	0.			GENERAL SUPPORT
THE SANTA FE OPERA P. O. BOX 2408 SANTA FE, NM 87504-2408	85-0131810	501(C)3	31,550.	0.			GENERAL SUPPORT
SEEING EYE, INC. PO BOX 375 MORRISTOWN, NJ 07963	22-1539721	501(C)3	40,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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STONE CREEK FOUNDATION 510 BERING, SUITE 100 HOUSTON, TX 77057	76-0663995	501(C)3	10,000.	0.			GENERAL SUPPORT
STOREHOUSE OF COLLIN COUNTY 1401 MIRA VISTA BLVD PLANO, TX 75093	27-1883333	501(C)3	101,000.	0.			GENERAL SUPPORT
THE THANKS-GIVING FOUNDATION P O BOX 131770 DALLAS, TX 75201	75-6036406	501(C)3	30,000.	0.			GENERAL SUPPORT
UCLA FOUNDATION PO BOX 7145 PASADENA, CA 91109-7145	95-2250801	501(C)3	6,802.	0.			GENERAL SUPPORT
THE VERITAS FORUM PO BOX 380807 CAMBRIDGE, MA 02238	20-5616941	501(C)3	50,000.	0.			GENERAL SUPPORT
THE WALLS PROJECT 458 AMERICA STREET BATON ROUGE, LA 70802	45-5485171	501(C)3	25,000.	0.			GENERAL SUPPORT
THOMAS JEFFERSON HIGH SCHOOL ALUMNI ASSOCIATION - 4347 W. NORTHWEST HWY ,STE 130 BOX 150 - DALLAS, TX 75220	20-2634727	501(C)3	155,000.	0.			GENERAL SUPPORT
TRANS LEGAL AID CLINIC HOUSTON 1609 CASTLE COURT HOUSTON, TX 77006	47-4500635	501(C)3	9,061.	0.			GENERAL SUPPORT
TRANSITION RESOURCE ACTION CENTER (TRAC) - 3108 LIVE OAK STREET - DALLAS, TX 75204-6174	92-1587776	501(C)3	6,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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TRINITY CHRISTIAN ACADEMY 17001 ADDISON RD. ADDISON, TX 75001	75-1324332	501(C)3	63,329.	0.			GENERAL SUPPORT
TRINITY PARK CONSERVANCY 1444 OAK LAWN AVE STE 200 DALLAS, TX 75207-3600	20-2948236	501(C)3	3,162,983.	0.			GENERAL SUPPORT
THE TRUST FOR PUBLIC LAND: TEXAS 3000 PEGASUS PARK DRIVE SUITE 752 DALLAS, TX 75247	23-7222333	501(C)3	200,000.	0.			GENERAL SUPPORT
TURTLE CREEK CONSERVANCY P O BOX 190872 DALLAS, TX 75219	75-2573928	501(C)3	6,000.	0.			GENERAL SUPPORT
TWO TEN FOOTWEAR FOUNDATION, INC. 1466 MAIN STREET WALTHAM, MA 02451	22-2579809	501(C)3	175,000.	0.			GENERAL SUPPORT
PROJECT UNITY P.O. BOX 224486 DALLAS, TX 75222	02-0683218	501(C)3	7,500.	0.			GENERAL SUPPORT
UNITED IN HARMONY 1917 WESTWOOD BLVD. STE 1 LOS ANGELES, CA 90025	95-4527278	501(C)3	5,210.	0.			GENERAL SUPPORT
UNICEF USA (UNITED STATES FUND FOR UNICEF) - 125 MAIDEN LANE - NEW YORK, NY 10038	13-1760110	501(C)3	26,000.	0.			GENERAL SUPPORT
US SKI AND SNOWBOARD ASSOCIATION 1 VICTORY LANE, BOX 100 PARK CITY, UT 84060	87-0480724	501(C)3	45,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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UNITED TO LEARN 3000 PEGASUS PARK DRIVE, SUITE 940 DALLAS, TX 75247	82-2121965	501(C)3	123,000.	0.			GENERAL SUPPORT
UNITED WAY FOR GREATER AUSTIN 2000 E. MLK JR. BLVD. AUSTIN, TX 78702	74-1193439	501(C)3	75,000.	0.			GENERAL SUPPORT
UNITED WAY OF DENTON COUNTY 1314 TEASLEY LN DENTON, TX 76205	75-1251128	501(C)3	15,000.	0.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN DALLAS, INC. - 1800 N. LAMAR - DALLAS, TX 75202	75-6005352	501(C)3	116,000.	0.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN TARRANT COUNTY - 1500 N. MAIN, SUITE 200 P. O. BOX 4448 - FORT WORTH, TX 76164-0448	75-0858360	501(C)3	10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - PO BOX 45339 - SAN FRANCISCO, CA 94145-0339	94-2829914	501(C)3	200,000.	0.			GENERAL SUPPORT
UNIVERSITY OF CHICAGO 5807 SOUTH WOODLAWN AVENUE, SUITE 5 CHICAGO, IL 60637	36-2177139	501(C)3	105,000.	0.			GENERAL SUPPORT
UNIVERSITY OF LOUISVILLE FOUNDATION - SCHOOL OF MEDICINE - HSC DEVELOPMENT OFFICE 132 EAST GRAY ST - LOUISVILLE, KY 40208	23-7078461	501(C)3	6,667.	0.			GENERAL SUPPORT
PRINCIPAL IMPACT COLLABORATIVE (PIC) AT UNT DALLAS - 7300 UNIVERSITY HILLS BLVD. - DALLAS, TX 75241	45-3072303	501(C)3	18,970.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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UNIVERSITY OF NORTH TEXAS FOUNDATION - 1155 UNION CIRCLE #305190 - DENTON, TX 76203-5017	23-7232618	501(C)3	103,500.	0.			GENERAL SUPPORT
UNIVERSITY OF NOTRE DAME - ALLIANCE FOR CATHOLIC EDUCATION - OFFICE OF DEVELOPMENT 1251 NORTH EDDY STREET SUITE 300 - SOUTH	35-0868188	501(C)3	100,000.	0.			GENERAL SUPPORT
UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL RD NORMAN, OK 73019-0685	73-6091755	501(C)3	56,000.	0.			GENERAL SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA (USC) - GRANTS - USC ADVANCEMENT GIFT SERVICES 1150 SOUTH OLIVE STREET, 25TH FLOOR - LOS ANGELES,	95-1642394	501(C)3	11,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT AUSTIN TEXAS EXES PO BOX 142309 AUSTIN, TX 78714-9903	74-1587488	501(C)3	46,500.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS - LAW SCHOOL FOUNDATION - 727 E DEAN KEETON ST - AUSTIN, TX 78705	74-6056794	501(C)3	45,500.	0.			GENERAL SUPPORT
UPLIFT EDUCATION 3000 PEGASUS PARK DRIVE, SUITE 1100 DALLAS, TX 75247	75-2659683	501(C)3	274,333.	0.			GENERAL SUPPORT
UPTOWN PLAYERS P.O. BOX 192264 DALLAS, TX 75219	36-4591959	501(C)3	5,060.	0.			GENERAL SUPPORT
URBAN SPECIALISTS 1401 BOTHAM JEAN BLVD DALLAS, TX 75215	82-4320380	501(C)3	70,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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UT SOUTHWESTERN HEALTH SYSTEMS OFFICE OF DEVELOPMENT & ALUMNI RELATIONS PO BOX 910888 - DALLAS, TX 75284-53	75-2556007	501(C)3	787,320.	0.			GENERAL SUPPORT
KATE MARMION REGIONAL CANCER MEDICAL CENTER - P.O. BOX 900 - UVALDE, TX 78802	27-2933693	501(C)3	10,000.	0.			GENERAL SUPPORT
THE YOUTH FOUNDATION PO BOX 6550 AVON, CO 81620	74-2215035	501(C)3	7,000.	0.			GENERAL SUPPORT
VARIETY, THE CHILDREN'S CHARITY OF TEXAS - 5555 N LAMAR BLVD STE C-102 - AUSTIN, TX 78751	75-0630233	501(C)3	100,000.	0.			GENERAL SUPPORT
VELVET ARTS PROJECT 3815 MILL HEIGHT DR APT 218 ARLINGTON, TX 76014-4312	88-0880054	501(C)3	12,875.	0.			GENERAL SUPPORT
LITERACY ACHIEVES PO BOX 150390 DALLAS, TX 75315	75-2708992	501(C)3	25,250.	0.			GENERAL SUPPORT
VILLAGE SOUTH AFRICA PO BOX 861232 SHAWNEE, KS 66286	61-1697232	501(C)3	6,000.	0.			GENERAL SUPPORT
VILLAGE UNLIMITED 500 E FRONT ST ARLINGTON, TX 76011-7222	81-5372428	501(C)3	17,875.	0.			GENERAL SUPPORT
VIRGINIA STUDENT AID FOUNDATION PO BOX 400833 CHARLOTTESVILLE, VA 22904-4833	54-0517188	501(C)3	35,000.	0.			GENERAL SUPPORT

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VIRGINIA TECH FOUNDATION 902 PRICES FORK RD STE 4500 BLACKSBURG, VA 24061	54-0721690	501(C)3	245,000.	0.			GENERAL SUPPORT
THE VISITING NURSE ASSOCIATION OF TEXAS - 1420 W. MOCKINGBIRD LN SUITE 700 - DALLAS, TX 75247	75-0800692	501(C)3	134,686.	0.			GENERAL SUPPORT
VISUAL AID VOLUNTEERS, INC 617 W STATE ST GARLAND, TX 75040	75-6039971	501(C)3	26,360.	0.			GENERAL SUPPORT
VOGEL ALCOVE PO BOX 150948 DALLAS, TX 75315-0948	75-2133827	501(C)3	92,044.	0.			GENERAL SUPPORT
VOICE OF HOPE MINISTRIES P O BOX 224845 DALLAS, TX 75222-4845	75-1850380	501(C)3	95,500.	0.			GENERAL SUPPORT
THE WARREN CENTER, INC. 320 CUSTER ROAD RICHARDSON, TX 75080	75-1282040	501(C)3	19,000.	0.			GENERAL SUPPORT
WARRIORS ETHOS 1801 ROBERT FULTON DR STE 340 RESTON, VA 20191	46-2693628	501(C)3	7,500.	0.			GENERAL SUPPORT
WASHINGTON AND LEE UNIVERSITY 204 W WASHINGTON ST LEXINGTON, VA 24450	54-0505977	501(C)3	38,000.	0.			GENERAL SUPPORT
ST. HUBERT'S GIRALDA, INC. DBA ST. HUBERT'S ANIMAL WELFARE C - 575 WOODLAND AVE PO BOX 159 - MADISON, NJ 07940	53-0219724	501(C)3	10,000.	0.			GENERAL SUPPORT

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WATERING HOLE COLLECTIVE 722 WOODLAWN AVE DALLAS, TX 75208	93-3112255	501(C)3	19,000.	0.			GENERAL SUPPORT
WATERMARK COMMUNITY CHURCH ATTN: FINANCE DEPARTMENT 7540 LBJ DALLAS, TX 75251	75-2830999	501(C)3	9,000.	0.			GENERAL SUPPORT
WATERMARK HEALTH 7616 LBJ FREEWAY SUITE 405 DALLAS, TX 75251	26-3381206	501(C)3	100,000.	0.			GENERAL SUPPORT
THE WAY BACK HOUSE INC. P.O. BOX 832407 RICHARDSON, TX 75083	75-1446346	501(C)3	20,000.	0.			GENERAL SUPPORT
WESLEY-RANKIN COMMUNITY CENTER 3100 CROSSMAN AVE DALLAS, TX 75212-3914	75-0808775	501(C)3	55,049.	0.			GENERAL SUPPORT
WEST BRADENTON BAPTIST CHURCH 1305 43RD STREET W. BRADENTON, FL 34209	59-0936098	501(C)3	14,000.	0.			GENERAL SUPPORT
WEST CENTRAL TEXAS WORKFORCE DEVELOPMENT BOARD - 500 CHESTNUT SUITE 1100 - ABILENE, TX 79602	42-1716431	501(C)3	75,000.	0.			GENERAL SUPPORT
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DR. DALLAS, TX 75212	75-2576975	501(C)3	66,200.	0.			GENERAL SUPPORT
WEST TEXAS COUNSELING & GUIDANCE 36 E. TWOHIG 6TH FLOOR SAN ANGELO, TX 76903	75-1561599	501(C)3	294,054.	0.			GENERAL SUPPORT

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WEST TEXAS MATADOR CLUB INC 3724 HULEN ST FORT WORTH, TX 76107-6816	87-4126411	501(C)3	100,000.	0.			GENERAL SUPPORT
WESTMINSTER PRESBYTERIAN CHURCH - LOS ANGELES - 2230 W. JEFFERSON BOULEVARD - LOS ANGELES, CA 90018	95-1856346	501(C)3	112,421.	0.			GENERAL SUPPORT
WHITE HOUSE FELLOWS FOUNDATION AND ASSOCIATION - 1750 PENNSYLVANIA AVENUE, NW SUITE 300 - WASHINGTON, DC 20006	23-7046811	501(C)3	16,108.	0.			GENERAL SUPPORT
WHITE RHINO COFFEE FOUNDATION 500 N. AKARD SUITE 3000 DALLAS, TX 75201	93-4414718	501(C)3	350,000.	0.			GENERAL SUPPORT
WHITE ROCK UNITED METHODIST CHURCH 1450 OLD GATE LANE DALLAS, TX 75218	75-2516827	501(C)3	25,000.	0.			GENERAL SUPPORT
WHITE'S CHAPEL UNITED METHODIST CHURCH - 185 S. WHITE CHAPEL BLVD - SOUTHLAKE, TX 76092-7308	75-2253775	501(C)3	150,000.	0.			GENERAL SUPPORT
WILKINSON CENTER 8344 E. RL THORNTON FREEWAY, SUITE DALLAS, TX 75228	75-2712117	501(C)3	41,848.	0.			GENERAL SUPPORT
RICE UNIVERSITY RESOURCE DEVELOPMENT DEPARTMENT - M HOUSTON, TX 77251-1892	74-1109620	501(C)3	48,670.	0.			GENERAL SUPPORT
WIMBERLEY VALLEY RADIO (KWVH RADIO 94.1) - 111 OLD KYLE RD., SUITE 108 - WIMBERLEY, TX 78676	36-4732908	501(C)3	7,500.	0.			GENERAL SUPPORT

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WIMBERLEY VALLEY WATERSHED ASSOCIATION - PO BOX 2534 - WIMBERLEY, TX 78676	74-2879756	501(C)3	62,500.	0.			GENERAL SUPPORT
WIPE OUT KIDS' CANCER 1349 EMPIRE CENTRAL, SUITE 240 DALLAS, TX 75247	75-1892051	501(C)3	25,000.	0.			GENERAL SUPPORT
WOFFORD COLLEGE 429 N CHURCH ST SPARTANBURG, SC 29303	57-0314422	501(C)3	7,500.	0.			GENERAL SUPPORT
WOMEN TOGETHER FOUNDATION INC 511 N CYNTHIA ST MCALLEN, TX 78501-8712	74-2007536	501(C)3	7,000.	0.			GENERAL SUPPORT
WOMEN'S AUXILIARY TO CHILDREN'S MEDICAL CENTER - 2777 N. STEMMONS FWY SUITE 1700 - DALLAS, TX 75207	75-2485538	501(C)3	10,000.	0.			GENERAL SUPPORT
WOMEN'S COUNCIL OF THE DALLAS ARBORETUM AND BOTANICAL GARDEN - 6322 DEL NORTE LANE - DALLAS, TX 75225	75-2243795	501(C)3	15,000.	0.			GENERAL SUPPORT
WOMEN'S HEALTH CENTER 2914 BUCKNER STE B DALLAS, TX 75227	94-3432832	501(C)3	126,001.	0.			GENERAL SUPPORT
WOODALL RODGERS PARK FOUNDATION (KLYDE WARREN PARK) - 1909 WOODALL RODGERS FWY STE 403 - DALLAS, TX 75201	87-0741150	501(C)3	41,000.	0.			GENERAL SUPPORT
WORCESTER COUNTY HORTICULTURAL SOCIETY - PO BOX 598 11 FRENCH DR - BOYLSTON, MA 01505	04-1988945	501(C)3	10,000.	0.			GENERAL SUPPORT

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WORD OF LIFE CHRISTIAN CENTER OF PITTSBURGH INC - 300 FIFTH ST P.O. BOX 37 - MONACA, PA 15061	25-1441428	501(C)3	6,000.	0.			GENERAL SUPPORT
WORLD AFFAIRS COUNCIL OF DALLAS FORT WORTH - 325 N SAINT PAUL ST STE 4200 - DALLAS, TX 75201	75-0855628	501(C)3	24,500.	0.			GENERAL SUPPORT
WORLD CENTRAL KITCHEN 1342 FLORIDA AVE. NW WASHINGTON, DC 20009	27-3521132	501(C)3	6,500.	0.			GENERAL SUPPORT
FOUNDATION TO EMPOWER STUDENTS WORLDWIDE - W159N4940 GRAYSLAND DR. - MENOMONEE FALLS, WI 53051	81-2135633	501(C)3	800,056.	0.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT P.O. BOX 758516 TOPEKA, KS 66675-8516	20-2370934	501(C)3	9,000.	0.			GENERAL SUPPORT
THE WRITER'S GARRET 215 S. TYLER ST. DALLAS, TX 75208	75-2581178	501(C)3	10,000.	0.			GENERAL SUPPORT
WRITE-WAY PRISON MINISTRIES, INC P.O. BOX 461582 GARLAND, TX 75046-1582	75-1848459	501(C)3	12,000.	0.			GENERAL SUPPORT
YALE UNIVERSITY P.O. BOX 208232 NEW HAVEN, CT 06520-8232	06-0646973	501(C)3	22,500.	0.			GENERAL SUPPORT
YAMPA VALLEY COMMUNITY FOUNDATION P.O. BOX 881869 STEAMBOAT SPRINGS, CO 80488	84-0794536	501(C)3	25,000.	0.			GENERAL SUPPORT

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YMCA OF CATAWBA VALLEY 701 1ST ST NW HICKORY, NC 28601	56-0928743	501(C)3	5,913.	0.			GENERAL SUPPORT
YMCA OF METROPOLITAN DALLAS 601 N. AKARD ST. DALLAS, TX 75201	75-0800696	501(C)3	20,464.	0.			GENERAL SUPPORT
YOUNG BLACK LEADERSHIP ALLIANCE 4112 OLD PINEVILLE RD CHARLOTTE, NC 28217	26-2984776	501(C)3	20,000.	0.			GENERAL SUPPORT
YOUNG LIFE 11300 NORTH CENTRAL EXPRESSWAY SUIT DALLAS, TX 75243	84-0385934	501(C)3	101,100.	0.			GENERAL SUPPORT
YOUNG WOMEN'S PREPARATORY NETWORK 1722 ROUTH STREET SUITE 720 DALLAS, TX 75201	47-0902114	501(C)3	18,500.	0.			GENERAL SUPPORT
YOUTH EQUIPPED TO SUCCEED PO BOX 670863 DALLAS, TX 75367	27-0005595	501(C)3	7,000.	0.			GENERAL SUPPORT
YOUTH HAVEN, INC. YOUTH HAVEN 5867 WHITAKER ROAD NAPLES, FL 34112	23-7065187	501(C)3	25,000.	0.			GENERAL SUPPORT
YWCA USA 1400 EYE STREET NW SUITE 750 WASHINGTON, DC 20005	13-1624103	501(C)3	10,000.	0.			GENERAL SUPPORT
SUMMER'S WAY FOUNDATION 6282 S NETHERLAND WAY CENTENNIAL, CO 80016	81-5312474	501(C)3	10,000.	0.			GENERAL SUPPORT

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ALL SAINTS IN THE MOUNTAINS EPISCOPAL CHURCH - PO BOX 2733 - CRESTED BUTTE, CO 81224	26-3806722	501(C)3	13,350.	0.			GENERAL SUPPORT
SPUR COMMUNITY FOUNDATION (OPERATING ACCOUNT) - PO BOX 6184 - KETCHUM, ID 83340	81-2375057	501(C)3	10,000.	0.			GENERAL SUPPORT
CEC/SEABEE HISTORICAL FOUNDATION PO BOX 657 GULFPORT, MS 39502-0657	58-1998577	501(C)3	6,443.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH OF BREVARD - 325 N. BROAD ST. - BREVARD, NC 28712	56-0666925	501(C)3	6,242.	0.			GENERAL SUPPORT
CLEVELAND METROPOLITAN SCHOOL DISTRICT - 1111 SUPERIOR AVE E, SUITE 1800 - CLEVELAND, OH 44114	34-6000662	501(C)3	75,000.	0.			GENERAL SUPPORT
STEPHENS VALLEY CHURCH PO BOX 150834 NASHVILLE, TN 37215	81-2751853	501(C)3	19,000.	0.			GENERAL SUPPORT
DUNES LGBT HOMELESS SOLUTIONS FOUNDATION - 4813 TRAIL LAKE DR. - FORT WORTH, TX 76133	83-1765624	NON 501(C)3	6,000.	0.			GENERAL SUPPORT
MONTSERRAT JESUIT RETREAT HOUSE PO BOX 1390 LAKE DALLAS, TX 75065	75-1046972	NON 501(C)3	7,000.	0.			GENERAL SUPPORT
HAMPTON ROAD BAPTIST CHURCH KELLY WOLVERTON 400 N. HAMPTON ROAD DESOTO, TX 75115	75-1253329	NON 501(C)3	7,306.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAURA W. BUSH INSTITUTE FOR WOMEN'S HEALTH - TEXAS TECH UNIVERSITY SYSTEM BOX 45025 - LUBBOCK, TX 79409	75-2668014	NON 501(C)3	10,000.	0.			GENERAL SUPPORT
ROYAL LANE BAPTIST CHURCH 6707 ROYAL LN DALLAS, TX 75230	75-1736046	NON 501(C)3	10,250.	0.			GENERAL SUPPORT
CHRISTIANS ENGAGED 714 BRIGHTON LANE GARLAND, TX 75043	84-2478845	501(C)3	11,000.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH OF MCKINNEY - 315 N. CHURCH STREET - MCKINNEY, TX 75069	75-0964573	NON 501(C)3	12,000.	0.			GENERAL SUPPORT
HARDHEADED FOUNDATION (FISCAL SPONSOR IS LIFE 4 ALL) - 770 CANTEGRAL STREET UNIT - DALLAS, TX 78214	83-4446294	NON 501(C)3	15,875.	0.			GENERAL SUPPORT
J316 GLOBAL RESCUE PO BOX 916 MIDLOTHIAN, TX 76065	81-2073514	NON 501(C)3	20,000.	0.			GENERAL SUPPORT
LOFT CITY CHURCH 525 W. ARAPAHO RD #30 RICHARDSON, TX 75080	20-8429240	NON 501(C)3	20,000.	0.			GENERAL SUPPORT
RIDGLEA COUNTRY CLUB FOUNDATION 3700 BERNIE ANDERSON FORT WORTH, TX 76116	88-1604915	NON 501(C)3	20,000.	0.			GENERAL SUPPORT
TERRELL COUNTY P. O. BOX 4810 SANDERSON, TX 79848	74-6002260	NON 501(C)3	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CHURCH AT HORSESHOE BAY P. O. BOX 8295 HORSESHOE BAY, TX 78657	74-2261932	NON 501(C)3	27,013.	0.			GENERAL SUPPORT
HORSESHOE BAY FIRE DEPARTMENT 1 COMMUNITY DRIVE HORSESHOE BAY, TX 78657	87-0758150	NON 501(C)3	29,549.	0.			GENERAL SUPPORT
TEXAS A&M AGRILIFE - THE DALLAS CENTER - 17360 COIT ROAD - DALLAS, TX 75252	74-6000541	NON 501(C)3	30,260.	0.			GENERAL SUPPORT
TRINITY PRESBYTERIAN CHURCH 5871 VIRGINIA PARKWAY MCKINNEY, TX 75071	75-0983828	NON 501(C)3	40,000.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH 1928 ROSS AVENUE DALLAS, TX 75201-3282	75-0886445	NON 501(C)3	42,800.	0.			GENERAL SUPPORT
THE UNIVERSITY OF TEXAS AT DALLAS 800 WEST CAMPBELL ROAD, SPN10 RICHARDSON, TX 75080-3021	75-1305566	NON 501(C)3	65,500.	0.			GENERAL SUPPORT
OWENWOOD FARM AND NEIGHBOR SPACE 1451 JOHN WEST RD DALLAS, TX 75228	93-4053962	NON 501(C)3	65,698.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH - RICHARDSON - PO BOX 831985 - RICHARDSON, TX 75083	75-6004478	NON 501(C)3	70,980.	0.			GENERAL SUPPORT
THE SALVATION ARMY OF NORTH TEXAS P.O. BOX 36006 DALLAS, TX 75235	75-0808838	NON 501(C)3	71,200.	0.			GENERAL SUPPORT

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JASPER INDEPENDENT SCHOOL DISTRICT P.O. BOX 700 ROYSE CITY, TX 75189	74-6001456	NON 501(C)3	75,000.	0.			GENERAL SUPPORT
HIGHLAND PARK UNITED METHODIST CHURCH - P O BOX 600475 - DALLAS, TX 75360	75-0808794	NON 501(C)3	133,000.	0.			GENERAL SUPPORT
IDD EMPLOYMENT FOUNDATION 7557 RAMBLER RD SUITE 440 DALLAS, TX 75231	93-2975031	501(C)3	162,200.	0.			GENERAL SUPPORT
CITY OF PRINCETON - PRINCETON PARKS DEPARTMENT - 2000 E. PRINCETON DRIVE - PRINCETON, TX 75407	75-6003992	NON 501(C)3	250,000.	0.			GENERAL SUPPORT
DALLAS PUBLIC LIBRARY 1515 YOUNG ST DALLAS, TX 75201	46-5986974	NON 501(C)3	273,170.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT AUSTIN 310 INNER CAMPUS DRIVE STOP B7500 AUSTIN, TX 78712-1009	74-6000203	NON 501(C)3	505,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS M.D. ANDERSON CANCER CENTER - P. O. BOX 4486 - HOUSTON, TX 77210	74-6001118	NON 501(C)3	3,257,250.	0.			GENERAL SUPPORT
POINT PLEASANT PRESBYTERIAN CHURCH P.O. BOX 415 EIGHTH & MAIN STREETS POINT PLEASANT, WV 25550	55-0536244	NON 501(C)3	25,000.	0.			GENERAL SUPPORT

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	278	1,424,282.	0.		
EMERGENCY ASSISTANCE	170	512,810.	0.		

**Part IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

**PART I, LINE 2:**

**THE ORGANIZATION REQUIRES CERTAIN DOCUMENTS OR RELATED PROCEDURES TO ENSURE THE QUALIFIED CHARITABLE STATUS AND USE OF GRANTS FOR ALL RECIPIENTS.**

**SCHEDULE J  
(Form 990)**

(Rev. December 2024)  
Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest  
Compensated Employees  
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
Attach to Form 990.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

Open to Public  
Inspection

Name of the organization <b>THE DALLAS FOUNDATION</b>	Employer identification number <b>75-2890371</b>
----------------------------------------------------------	-----------------------------------------------------

**Part I Questions Regarding Compensation**

	Yes	No
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (such as maid, chauffeur, chef)		
<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....	<b>1b</b>	
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....	<b>2</b>	
<b>3</b> Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: <b>a</b> Receive a severance payment or change-of-control payment? .....	<b>4a</b>	<b>X</b>
<b>b</b> Participate in or receive payment from a supplemental nonqualified retirement plan? .....	<b>4b</b>	<b>X</b>
<b>c</b> Participate in or receive payment from an equity-based compensation arrangement? .....	<b>4c</b>	<b>X</b>
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
<b>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>		
<b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: <b>a</b> The organization? .....	<b>5a</b>	<b>X</b>
<b>b</b> Any related organization? .....	<b>5b</b>	<b>X</b>
If "Yes" on line 5a or 5b, describe in Part III.		
<b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: <b>a</b> The organization? .....	<b>6a</b>	<b>X</b>
<b>b</b> Any related organization? .....	<b>6b</b>	<b>X</b>
If "Yes" on line 6a or 6b, describe in Part III.		
<b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....	<b>7</b>	<b>X</b>
<b>8</b> Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....	<b>8</b>	<b>X</b>
<b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....	<b>9</b>	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) (Rev. 12-2024)

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

**Note:** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JULIE DIAZ EXECUTIVE VP & COO	(i)	473,549.	45,000.	0.	13,100.	476.	532,125.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) TORREY LITTLETON CHIEF FINANCIAL OFFICER	(i)	231,741.	29,040.	0.	10,027.	19,930.	290,738.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) GARY GARCIA SR DIRECTOR, PHILANTHROPIC PARTNERSH	(i)	162,614.	17,107.	0.	5,077.	17,828.	202,626.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ANGELA WOODSON SENIOR DIRECTOR OF STRATEGIC INITIAT	(i)	178,504.	4,326.	0.	7,072.	11,930.	201,832.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) DAWN TOWNSEND VP MARKETING & COMMUNICATIONS	(i)	155,755.	15,601.	0.	6,594.	960.	178,910.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) KIMBERLY MONTEZ DIRECTOR, GIFT PLANNING & FAMILY PHI	(i)	153,708.	4,635.	0.	6,076.	11,941.	176,360.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2024**

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.  
Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization **THE DALLAS FOUNDATION** Employer identification number **75-2890371**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	119	32,001,351.	STOCK MARKET QUOTE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other	X	1	5,107,134.	APPRAISAL
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( <u>EVENT ITEMS</u> )	X	150	195,731.	FMV
26 Other ( <u>500 MEOW WOLF T</u> )	X	1	25,000.	FMV
27 Other ( <u>CLASSROOM EQUIP</u> )	X	1	2,550.	FMV
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement ..... **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported on Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? .....		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? .....	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? .....		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2024

**Part II** **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Lined area for supplemental information.

**SCHEDULE O  
(Form 990)**

(Rev. December 2024)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**Open to Public  
Inspection**

Name of the organization

THE DALLAS FOUNDATION

Employer identification number

75-2890371

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:  
INDIVIDUALS AND FAMILIES CAN REACH THEIR FULL POTENTIAL.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:  
FUNDHOLDERS, A TOTAL OF APPROXIMATELY \$93M. OF THESE GRANTS, 28% WERE  
DIRECTED TO EDUCATION-RELATED NONPROFIT ORGANIZATIONS FOR A TOTAL  
PHILANTHROPIC INVESTMENT OF OVER \$25M IN THIS CAUSE AREA. ANOTHER \$10M  
IN GRANTS FOCUSED ON NONPROFITS WORKING IN THE AREAS OF COMMUNITY AND  
NEIGHBORHOOD DEVELOPMENT.

**SUCCESS STORY:**

AS PLANNING FOR WHAT WOULD EVENTUALLY BECOME DALLAS' 2024 BOND PACKAGE  
BEGAN, THE DALLAS HOUSING COALITION (DHC) WAS FORMED. IN 2022, THIS  
GRASSROOTS, VOLUNTEER-POWERED GROUP OF MORE THAN 200 ORGANIZATIONS  
COMMITTED TO ADVOCATING FOR THE DEVELOPMENT AND PRESERVATION OF  
ATTAINABLE HOUSING IN THE CITY OF DALLAS, BEGAN ADVOCATING FOR THE CITY  
TO ALLOCATE UP TO \$200 MILLION FOR ATTAINABLE HOUSING AND HOMELESS  
SOLUTIONS IN THE BOND PACKAGE. ULTIMATELY, THREE HOUSING-RELATED  
PROPOSITIONS TOTALING ABOUT \$82 MILLION WERE PLACED ON THE MAY BALLOT.  
TO CULTIVATE WIDER COMMUNITY SUPPORT FOR HOUSING AND EVENTUALLY  
PROPOSITIONS G, H, AND I, THE SECTIONS OF THE BOND PACKAGE THAT  
ADDRESSED HOUSING AND HOMELESSNESS SERVICES, DHC NEEDED RESOURCES TO  
DEVELOP A COMMUNICATIONS CAMPAIGN.

THE DALLAS FOUNDATION JOINED DALLAS AREA HABITAT FOR HUMANITY AND  
CHARLES SCHWAB BANK WITH A COMBINED \$100K INVESTMENT OVER TWO YEARS,  
INCLUDING 2024, THAT ALLOWED THE GROUP TO ENGAGE EXPERTS TO BUILD THE  
CAMPAIGN AND THEN GO PUBLIC WITH THEIR MESSAGE. THE EFFORTS EQUIPPED  
RESIDENTS ACROSS THE CITY WITH SOCIAL MEDIA TOOLS, A WEBSITE, T-SHIRTS  
AND OTHER OPPORTUNITIES TO DEMONSTRATE THEIR SUPPORT. THAT INVESTMENT,  
IN TURN, YIELDED \$82M OF BOND FUNDING THAT WILL BE DIRECTED TOWARD  
MIXED-INCOME/MIXED-USE HOUSING (\$36.6M), AFFORDABLE HOMEOWNERSHIP  
DEVELOPMENT OPPORTUNITIES (\$26.4M), AND PERMANENT SUPPORTIVE HOUSING  
AND RENOVATIONS TO THE BRIDGE HOMELESS RECOVERY CENTER, WHICH IS  
CITY-OWNED (\$19M).

**FUTURE GOALS:**

LOOKING AHEAD, THE DALLAS FOUNDATION BEGAN PRELIMINARY STEPS TO  
DEVELOPING AN UPDATED STRATEGIC PLAN FOCUSED ON EXPANDING OUR IMPACT  
TOWARD ENSURING A STRONG AND HEALTHY START FOR AGES 0-5 AND IDENTIFYING  
DONOR AND COMMUNITY PARTNERSHIPS THAT ENSURE WE ARE EMPOWERING DALLAS  
COMMUNITIES THROUGH PHILANTHROPIC INVESTMENTS AND COLLABORATION.

**FORM 990, PART VI, SECTION B, LINE 11B:**

THE FORM 990 IS PREPARED BY AN OUTSIDE CPA FIRM. THE FORM IS REVIEWED FOR  
ACCURACY AND COMPLETENESS BY THE CFO AND THE SENIOR FINANCE TEAM. THE FORM  
990 IS DISPERSED TO THE MEMBERS OF THE AUDIT AND RISK MANAGEMENT COMMITTEE  
OF THE BOARD AND REVIEWED WITH THE OUTSIDE CPA FIRM DURING THE FOUNDATION'S  
SCHEDULED AUDIT AND RISK MANAGEMENT COMMITTEE MEETING. THE CFO AND CPA  
FIRM WILL CAPTURE ALL BOARD COMMITTEE RECOMMENDED CHANGES PRIOR TO THE 990  
BEING FILED WITH THE INTERNAL REVENUE SERVICE. THE FINALIZED 990 IS THEN  
CIRCULATED TO THE AUDIT AND RISK MANAGEMENT COMMITTEE.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) (Rev. 12-2024)

LHA 432211 01-15-25

Name of the organization <b>THE DALLAS FOUNDATION</b>	Employer identification number <b>75-2890371</b>
----------------------------------------------------------	-----------------------------------------------------

FORM 990, PART VI, SECTION B, LINE 12C:  
 BOARD MEMBERS, EMPLOYEES AND VOLUNTEERS ARE REQUIRED TO DISCLOSE TO THE BOARD OF GOVERNORS ANY CONFLICTS OR POTENTIAL CONFLICTS OF INTEREST THAT MAY ARISE REGARDING A MATTER UNDER REVIEW BY THE BOARD. ADDITIONALLY, AN ANNUAL QUESTIONNAIRE IS UTILIZED TO DISCLOSE ANY BUSINESS OR FAMILY RELATIONSHIPS THAT MAY CREATE A CONFLICT OF INTEREST DURING THE YEAR.

FORM 990, PART VI, SECTION B, LINE 15:  
 COMPENSATION PROCESS FOR TOP OFFICIAL - A SELECT INDEPENDENT GROUP OF THE BOARD ESTABLISHES THE COMPENSATION PACKAGE FOR THE CEO. COMPENSATION SURVEYS, INDICATING NATIONAL INDUSTRY STANDARDS FOR COMPENSATION OF SIMILAR ORGANIZATIONS, ARE CONSULTED IN SETTING THE COMPENSATION PACKAGE FOR THIS POSITION.

COMPENSATION PROCESS FOR OFFICERS - THE BOARD HAS DESIGNATED COMPENSATION DECISIONS FOR OTHER OFFICERS AND KEY EMPLOYEES TO THE ORGANIZATION'S CEO. COMPENSATION SURVEYS, INDICATING NATIONAL INDUSTRY STANDARDS FOR COMPENSATION OF SIMILAR ORGANIZATIONS, ARE CONSULTED IN SETTING COMPENSATION PACKAGES FOR THESE POSITIONS.

FORM 990, PART VI, SECTION C, LINE 19:  
 THE FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE ALONG WITH THE MOST RECENTLY FILED FORM 990. THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.

FORM 990, PART VII, SECTION B  
 DESCRIPTION OF SERVICES:  
 MCCARTHY-EJ SMITH A JOINT VENTURE - FISCAL SPONSORSHIP RELATED STRUCTURAL ENGINEER SERVICES  
 VILICUS HOLDINGS, LLC - FISCAL SPONSORSHIP RELATED CONSULTING SERVICES  
 THE POGGE MARKETING GROUP INC - FISCAL SPONSORSHIP RELATED CONSULTING SERVICES  
 NEPC LLC. - CONSULTING SERVICES  
 LDWW GROUP MARKETING & COMMUNICATIONS LP - CONSULTING SERVICES

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:  
 REVOCATION OF PRIOR YEAR GRANT EXPENSE 351,491.

FORM 990, PART XII, LINE 2C  
 NO CHANGE FROM PRIOR YEAR.

**SCHEDULE R  
(Form 990)**

(Rev. January 2025)

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
Attach to Form 990.

OMB No. 1545-0047

**Open to Public  
Inspection**

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization **THE DALLAS FOUNDATION** Employer identification number **75-2890371**

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
BLUE ROCK STUDIO LLC 3000 PEGASUS DRIVE, SUITE 930 DALLAS, TX 75247	HOLD REAL ESTATE AND ILLIQUID ASSETS	TEXAS	0.	0.	DALLAS FOUNDATION

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
NEXPOINT PHILANTHROPIES DALLAS, INC. - 45-3961755, 300 CRESCENT COURT, DALLAS, TX 75201	SUPPORTING	DELAWARE	501(C)(3)	12A	DALLAS FOUNDATION	<input checked="" type="checkbox"/>	
EMPOWER DALLAS FOUNDATION, INC - 47-3245010 3000 PEGASUS PARK DR., SUITE 930 DALLAS, TX 75247	SUPPORTING	DELAWARE	501(C)(3)	12A	DALLAS FOUNDATION	<input checked="" type="checkbox"/>	
OKADA FAMILY FOUNDATION, INC. - 47-3234016 3000 PEGASUS PARK DR., SUITE 930 DALLAS, TX 75247	SUPPORTING	DELAWARE	501(C)(3)	12A	DALLAS FOUNDATION	<input checked="" type="checkbox"/>	
DALLAS FOUNDATION SPECIAL PROJECTS FUND - 47-4340701, 3000 PEGASUS PARK DR., SUITE 930, DALLAS, TX 75247	SUPPORTING	TEXAS	501(C)(3)	12A	DALLAS FOUNDATION	<input checked="" type="checkbox"/>	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) (Rev. 1-2025)





**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....		X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	X	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	X	
<b>o</b> Sharing of paid employees with related organization(s) .....		X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....	X	
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> Other transfer of cash or property from related organization(s) .....		X

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) EMPOWER DALLAS FOUNDATION INC	C	133,264.	FAIR MARKET VALUE
(2) NEXPOINT PHILANTHROPIES DALLAS, INC.	C	3,839,918.	FAIR MARKET VALUE
(3) OKADA FAMILY FOUNDATION INC	C	397,500.	FAIR MARKET VALUE
(4) THE REIS BISOOR FOUNDATION	C	328,667.	FAIR MARKET VALUE
(5) THE SCHWEITZER FAMILY FOUNDATION	C	160,113.	FAIR MARKET VALUE
(6) THE SUDER FOUNDATION	C	6,078,441.	FAIR MARKET VALUE



**Part VII** Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Multiple horizontal lines for supplemental information.