

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2015 calendar year, or tax year beginning , and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization The Dallas Foundation		D Employer identification number 75-2890371
	Doing business as		E Telephone number 214-741-9898
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	3963 Maple Avenue, Suite 390		
City or town, state or province, country, and ZIP or foreign postal code Dallas TX 75219		G Gross receipts \$ 129,341,860	

F Name and address of principal officer:
Timothy Nealon
3963 Maple Ave., Ste. 390
Dallas TX 75219

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () **t** (insert no.) 4947(a)(1) or 527

J Website: **u** www.dallasfoundation.org **H(c)** Group exemption number **u**

K Form of organization: Corporation Trust Association Other **u** **L** Year of formation: 2000 **M** State of legal domicile: TX

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: The Dallas Foundation serves as a keystone, the critical link between generous donors and the community and causes they cherish.		
	2 Check this box <input type="checkbox"/> u if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	15
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	22
	6 Total number of volunteers (estimate if necessary)	6	645
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	12,000
b Net unrelated business taxable income from Form 990-T, line 34	7b	5,649	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	55,710,939	70,719,260
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7,782,994	9,509,535
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-738,868	-674,365
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	62,755,065	79,554,430
	14 Benefits paid to or for members (Part IX, column (A), line 4)	55,325,777	45,137,404
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	2,715,826	2,622,484
	b Total fundraising expenses (Part IX, column (D), line 25) u 1,421,660	152,453	19,703
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	5,893,391	9,282,393
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	64,087,447	57,061,984
19 Revenue less expenses. Subtract line 18 from line 12	-1,332,382	22,492,446	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	230,461,017	243,586,685
	22 Net assets or fund balances. Subtract line 21 from line 20	38,850,160	37,158,046
		191,610,857	206,428,639

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: Timothy Nealon
Date: CFO

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: Elaine L Sommerville, CPA
Preparer's signature: Elaine L Sommerville, CPA
Date: 12/06/16
Check if self-employed PTIN: P00204458

Firm's name: Sommerville & Associates, P.C.
Firm's EIN: 41-2024514
Firm's address: 3030 Matlock Rd Ste 201
Arlington, TX 76015-2936
Phone no.: 817-795-5046

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

1 Briefly describe the organization's mission:

The Dallas Foundation serves as a leader, catalyst, and resource for philanthropy by providing donors with flexible means of making gifts to charitable causes that enhance our community.

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

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 51,052,976 including grants of \$ 45,137,404) (Revenue \$)

The Dallas Foundation provides donors with a flexible means of making gifts to charitable causes that enhance Dallas and surrounding communities. Donors are provided with the ability to establish funds with specific charitable goals, guidance in developing an effective grant-making plan, and other services to assist them in giving to the community. Other nonprofit organizations in the community are assisted through agency relationships and funds management. In 2015, The Dallas Foundation awarded more than \$45 million in grants to charitable causes, most of them in Dallas County, working to enhance the community's quality of life in the areas of arts, education, health, social services, and general community improvement projects.

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

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

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **u** 51,052,976

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	X	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	X	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X

Part IV Checklist of Required Schedules (continued)

		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

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

Input box for Schedule O

Table with columns for question ID, question text, and Yes/No columns. Rows include questions 1a-1c, 2a-2b, 3a-3b, 4a-4b, 5a-5c, 6a-6b, 7a-7h, 8, 9a-9b, 10a-10b, 11a-11b, 12a-12b, 13a-13c, and 14a-14b.

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 in 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 4 columns: Question, 1a, 1b, Yes, No. Rows include questions about voting members, family relationships, delegation of control, and documentation of meetings.

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

Table with 4 columns: Question, Yes, No. Rows include questions about local chapters, conflict of interest policy, whistleblower policy, and document retention.

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include questions about states where Form 990 is required, public inspection of forms, and disclosure of governing documents.

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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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 dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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) John Puckett III Chairman	1.00 0.00	X		X				0	0	0
(2) James Moroney, III Vice Chair	1.00 0.00	X		X				0	0	0
(3) Nita Clark Secretary	1.00 0.00	X		X				0	0	0
(4) Don Crisp Board Member	1.00 0.00	X						0	0	0
(5) Valerie Freeman Board Member	1.00 0.00	X						0	0	0
(6) Stephanie Hunt Board Member	1.00 0.00	X						0	0	0
(7) Carol Levy Board Member	1.00 0.00	X						0	0	0
(8) Amirali Rupani Board Member	1.00 0.00	X						0	0	0
(9) Jere Thompson Jr. Board Member	1.00 0.00	X						0	0	0
(10) W. Kelvin Walker Board Member	1.00 0.00	X						0	0	0
(11) Jeanne Whitman Bobbitt Board Member	1.00 0.00	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 dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
(12) M. Elizabeth Cedillo-Pereira Board Member	1.00 0.00	X						0	0	0
(13) Paget L. Alves Director	1.00 0.00	X						0	0	0
(14) Anne B. Motsenbocker Director	1.00 0.00	X						0	0	0
(15) Michael J. Sorrell Director	1.00 0.00	X						0	0	0
(16) Mary Jalonick President/CEO	40.00 0.00			X				271,284	0	20,803
(17) Bill Solomon CFO	40.00 0.00			X				105,924	0	10,440
(18) Timothy Nealon CFO	40.00 0.00			X				29,236	0	1,395
(19) Helen Holman Dir. of Philanthropy	40.00 0.00					X		142,703	0	14,883
1b Sub-total								549,147		47,521
c Total from continuation sheets to Part VII, Section A								354,161		38,768
d Total (add lines 1b and 1c)								903,308		86,289

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 **u** 6

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	X
4 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? If "Yes," complete Schedule J for such individual	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	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
Mobile Modular Grand Prairie TX 75050	2849 E Main St Construction	958,250
Hill & Wilkinson Construction Richardson TX 75082	2703 Telecom Pkwy #120 Construction	469,258
Signature Staff Resources LLC Rockwall TX 75087	2231 Ridge Rd. Ste 101 Payroll Process	363,458
Wincraft Inc. Winona MN 55987	PO Box 708 Banner Design	325,111
Public City Austin TX 78701	710 Colorado 2D Mgt Services	250,000

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 **u**

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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 dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
(20) Leslis Martinelli Dir of Donor Service	40.00 0.00					X		127,048	0	16,980
(21) Gary Garcia Director of Develop.	40.00 0.00					X		123,002	0	12,874
(22) Laura Brown Sr. Gift Dvlp. Off.	40.00 0.00					X		104,111	0	8,914
1b Sub-total							u	354,161		38,768
c Total from continuation sheets to Part VII, Section A							u			
d Total (add lines 1b and 1c)							u			

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 **u**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	
4 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? If "Yes," complete Schedule J for such individual	4	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	

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

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 **u**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	1,308,700				
	d Related organizations	1d	3,294,801				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	66,115,759				
	g Noncash contributions included in lines 1a-1f: \$		11,335,854				
	h Total. Add lines 1a-1f	u	70,719,260				
Program Service Revenue	2a	Busn. Code					
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f	u					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	u	3,819,308			3,819,308	
	4 Income from investment of tax-exempt bond proceeds	u					
	5 Royalties	u	136,789			136,789	
	6a Gross rents	(i) Real	250,000				
		(ii) Personal					
	b Less: rental exps.						
	c Rental inc. or (loss)		250,000				
	d Net rental income or (loss)	u	250,000			250,000	
	7a Gross amount from sales of assets other than inventory	(i) Securities	53,972,876				
		(ii) Other					
	b Less: cost or other basis & sales exps.		48,282,649				
	c Gain or (loss)		5,690,227				
	d Net gain or (loss)	u	5,690,227			5,690,227	
	8a Gross income from fundraising events (not including \$ 1,308,700 of contributions reported on line 1c). See Part IV, line 18	a	431,627				
		b Less: direct expenses	b	1,504,781			
	c Net income or (loss) from fundraising events	u	-1,073,154			-1,073,154	
	9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses		b					
c Net income or (loss) from gaming activities	u						
10a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory	u						
Miscellaneous Revenue		Busn. Code					
11a Grantmaking Services		541900	12,000		12,000		
b							
c							
d All other revenue							
e Total. Add lines 11a-11d	u		12,000				
12 Total revenue. See instructions.	u		79,554,430	0	12,000	8,823,170	

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	43,356,549	43,356,549		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,554,021	1,554,021		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	226,834	226,834		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	439,082	58,417	170,621	210,044
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	1,848,139	633,992	421,628	792,519
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	46,812	16,701	13,897	16,214
9 Other employee benefits	144,555	53,009	71,943	19,603
10 Payroll taxes	143,896	46,641	33,664	63,591
11 Fees for services (non-employees):				
a Management	3,791,278	2,774,034	1,017,244	
b Legal	234,675	550	234,125	
c Accounting	245,648	124	236,070	9,454
d Lobbying				
e Professional fundraising services. See Part IV, line 17	19,703			19,703
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	2,396,933	1,369,415	1,020,359	7,159
12 Advertising and promotion				
13 Office expenses	1,300,535	476,205	658,033	166,297
14 Information technology	173,234		173,234	
15 Royalties				
16 Occupancy	371,999	68,818	262,894	40,287
17 Travel	149,356	14,560	133,469	1,327
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	23,903		23,903	
23 Insurance	34,290	708	33,582	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Meals & Entertainment	266,706	187,976	55,147	23,583
b Equipment	240,407	214,422	25,985	
c Memberships	47,368		1,550	45,818
d Fundraising	6,061			6,061
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	57,061,984	51,052,976	4,587,348	1,421,660
26 Joint costs. 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	
Assets	1	Cash—non-interest bearing	501,085	1	430,308
	2	Savings and temporary cash investments	8,043,742	2	26,428,878
	3	Pledges and grants receivable, net	6,314,351	3	1,714,660
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	164,062	9	319,264
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 293,184		
	b	Less: accumulated depreciation	10b 218,536	10c 49,051	74,648
	11	Investments—publicly traded securities	180,403,407	11	152,684,002
	12	Investments—other securities. See Part IV, line 11	8,764,376	12	32,968,628
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	26,220,943	15	28,966,297
16	Total assets. Add lines 1 through 15 (must equal line 34)	230,461,017	16	243,586,685	
Liabilities	17	Accounts payable and accrued expenses	486,275	17	1,022,275
	18	Grants payable	4,645,123	18	5,901,019
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	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	33,718,762	25	30,234,752
	26	Total liabilities. Add lines 17 through 25	38,850,160	26	37,158,046
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	162,835,520	27	179,368,598
	28	Temporarily restricted net assets	6,890,383	28	3,177,882
	29	Permanently restricted net assets	21,884,954	29	23,882,159
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	191,610,857	33	206,428,639	
34	Total liabilities and net assets/fund balances	230,461,017	34	243,586,685	

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	79,554,430
2	Total expenses (must equal Part IX, column (A), line 25)	2	57,061,984
3	Revenue less expenses. Subtract line 2 from line 1	3	22,492,446
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	191,610,857
5	Net unrealized gains (losses) on investments	5	-11,326,559
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 in Schedule O)	9	3,651,895
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	206,428,639

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 in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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		X
b	Were the organization's financial statements audited by an independent accountant? 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	X	
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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		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 in Schedule O and describe any steps taken to undergo such audits.		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
u Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

u Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

The Dallas Foundation

Employer identification number

75-2890371

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Table with 7 columns: (a) 2011, (b) 2012, (c) 2013, (d) 2014, (e) 2015, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2011, (b) 2012, (c) 2013, (d) 2014, (e) 2015, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 9 Net income from unrelated business activities; 10 Other income. Do not include gain or loss from the sale of capital assets; 11 Total support. Add lines 7 through 10.

12 Gross receipts from related activities, etc. (see instructions) 12
13 First five 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

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 72.34%; 15 Public support percentage from 2014 Schedule A, Part II, line 14 15 65.54%; 16a 33 1/3% support test—2015; 16b 33 1/3% support test—2014; 17a 10%-facts-and-circumstances test—2015; 17b 10%-facts-and-circumstances test—2014; 18 Private foundation.

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

(Complete only if you checked the box on line 9 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) u	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) u	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five 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

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2015. 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—2014. 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 in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
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)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.		
c 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)? 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.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) 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).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 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? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a 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))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a 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)? If "Yes," answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
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? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
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)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
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?		
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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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. **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	Adjusted Net Income (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	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount 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 1-1/2% 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 .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (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 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	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7 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)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

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.)

Part II, Line 10 - Other Income Detail

Other Income \$ 214,132

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

u Attach to Form 990, Form 990-EZ, or Form 990-PF.

u Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Name of the organization

Employer identification number

The Dallas Foundation

75-2890371

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not 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 is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

The Dallas Foundation

Employer identification number

75-2890371

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
1		\$ 1,740,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 2,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 2,347,000	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 22,449,979	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 7,483,355	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 2,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization The Dallas Foundation	Employer identification number 75-2890371
--	---

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
3	40,000 shares Drew Industries	\$ 2,347,000	11/10/15
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

u Complete if the organization is described below. u Attach to Form 990 or Form 990-EZ. u Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization: The Dallas Foundation; Employer identification number: 75-2890371

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
2 Political expenditures u \$
3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 u \$
2 Enter the amount of any excise tax incurred by organization managers under section 4955 u \$
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
4a Was a correction made? Yes No
b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities u \$
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities u \$
3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b u \$
4 Did the filing organization file Form 1120-POL for this year? Yes No
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. Rows 1-6 are empty.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		0													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		0													
c Total lobbying expenditures (add lines 1a and 1b)		0													
d Other exempt purpose expenditures		0													
e Total exempt purpose expenditures (add lines 1c and 1d)		0													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a. If zero or less, enter -0-															
i Subtract line 1f from line 1c. If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2a Lobbying nontaxable amount		1,000,000	1,000,000		2,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					3,000,000
c Total lobbying expenditures		16,869	8,066	0	24,935
d Grassroots nontaxable amount		250,000	250,000		500,000
e Grassroots ceiling amount (150% of line 2d, column (e))					750,000
f Grassroots lobbying expenditures		1,488		0	1,488

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

Table with 3 main columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation...; a Volunteers?; b Paid staff or management...; c Media advertisements?; d Mailings to members, legislators, or the public?; e Publications, or published or broadcast statements?; f Grants to other organizations for lobbying purposes?; g Direct contact with legislators, their staffs, government officials, or a legislative body?; h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?; i Other activities?; j Total. Add lines 1c through 1i; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?; b If "Yes," enter the amount of any tax incurred under section 4912; c If "Yes," enter the amount of any tax incurred by organization managers under section 4912; d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 3 columns: Question, Yes, No. Rows include: 1 Were substantially all (90% or more) dues received nondeductible by members?; 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?; 3 Did the organization agree to carry over lobbying and political expenditures from the prior year?

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

Table with 2 main columns: Question, Amount. Rows include: 1 Dues, assessments and similar amounts from members; 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid); a Current year; b Carryover from last year; c Total; 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?; 5 Taxable amount of lobbying and political expenditures (see instructions)

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C, Part II-A, Explanation of Four Year Averaging

2013 was the first year that the organization has filed Form 5768.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

u 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. u Attach to Form 990.

u Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

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. Includes rows for total number at end of year, aggregate values, and yes/no questions regarding donor advised funds.

Part II Conservation Easements.

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

Table with 2 columns: Question, Held at the End of the Tax Year. Includes rows for purpose of conservation easements, total number of easements, and various monitoring and expense questions.

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.

Table with 2 columns: Question, Amount. Includes rows for reporting works of art, historical treasures, and similar assets held for public exhibition or financial gain.

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 are a 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 programs
- 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:

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

	Amount
1c	
1d	
1e	
1f	

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 on Part XIII Yes No

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
1a Beginning of year balance	96,749,173	68,631,221	60,128,704	55,590,318	57,033,369
b Contributions	584,850	32,348,654	1,997,519	46,964	1,039,355
c Net investment earnings, gains, and losses	-479,705	130,154	11,129,749	6,721,201	-847,945
d Grants or scholarships	3,205,816	3,350,895	3,831,776		
e Other expenditures for facilities and programs				2,727,701	2,448,209
f Administrative expenses	2,963,577	1,009,962	792,975	807,667	710,946
g End of year balance	90,684,925	96,749,172	68,631,221	58,823,115	54,065,624

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment **u** 73.66 %
 - b Permanent endowment **u** 26.34 %
 - c Temporarily restricted endowment **u** %
- 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:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Yes No

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
1a Land				
b Buildings				
c Leasehold improvements		9,420	9,420	
d Equipment		283,764	209,116	74,648
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) **u** 74,648

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 <u>Limited partnership interest</u>	31,379,038	Market
(A) <u>Common, pooled, and hedge funds</u>	1,589,590	Market
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) u	32,968,628	

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)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) u		

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) <u>Interest in perpetual trusts</u>	24,017,395
(2) <u>Interest in charitable lead trusts</u>	1,363,222
(3) <u>Mineral interest</u>	1,223,480
(4) <u>Real estate</u>	1,210,000
(5) <u>Construction in Progress</u>	1,152,200
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) u	28,966,297

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) <u>Agency liabilities</u>	30,234,752	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) u	30,234,752	

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 FIN 48 (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.

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

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.

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

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 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 endowed funds at The Dallas Foundation, there are two types of funds who award annual grants via a competitive application process. These 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.

Part XIII Supplemental Information (continued)

Part X - FIN 48 Footnote

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 years ended December 31, 2015 and 2014, there were no interest or penalties recorded or included in the financial statements.

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2015

u Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
u Attach to Form 990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

u Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

The Dallas Foundation

Employer identification number

75-2890371

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Sub-saharan Africa			Grants		116,975
(2) Central America and the Caribbean			Grants		1,200
(3) South Asia			Grants		77,859
(4) South America			Grants		30,800
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total					226,834
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					226,834

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Sub-saharan Africa	Construction	102,500	check			
(2)			South Asia	General Support	30,000	wire			
(3)			South America	Child Sponsorship	30,800	check			
(4)			South Asia	General Support	20,000	check			
(5)			South Asia	Program Funds	25,309	check			
(6)			Sub-saharan Africa	General Support	10,000	check			
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **u** 6

3 Enter total number of other organizations or entities **u** 0

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990) Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

The organization requires certain documents or related procedures to ensure the qualified charitable status and use of grants for all recipients.

Part I, Line 3 - Activities per Region

Region	Expenditures	Investments
Sub-saharan Africa	\$ 116,975	\$ 0
Central America and the Caribbean	\$ 1,200	\$ 0
South Asia	\$ 77,859	\$ 0
South America	\$ 30,800	\$ 0

**SCHEDULE G
(Form 990 or 990-EZ)**

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

2015

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

U Attach to Form 990 or Form 990-EZ.

U Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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 non-government grants
- f Solicitation of government grants
- g Special fundraising events

2a 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 ten 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			
Rylander & Associates 1 6873 Blackwood Dr. Dallas TX 75231	Consulting		X	0	10,978	-10,978
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total					10,978	-10,978

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.

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	
		<u>Golf Tournament</u>	<u>Dinner</u>	<u>10</u>	(add col. (a) through col. (c))	
		(event type)	(event type)	(total number)		
Revenue	1	Gross receipts	335,670	329,373	1,074,569	1,739,612
	2	Less: Contributions	279,395	204,523	824,782	1,308,700
	3	Gross income (line 1 minus line 2)	56,275	124,850	249,787	430,912
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	35,419	17,142	175,785	228,346
	7	Food and beverages	31,256	65,678	166,711	263,645
	8	Entertainment		49,072	62,822	111,894
	9	Other direct expenses	22,874	93,825	638,008	754,707
	10	Direct expense summary. Add lines 4 through 9 in column (d)				1,358,592
11	Net income summary. Subtract line 10 from line 3, column (d)				-927,680	

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	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<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 u

Address u

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 u \$ and the amount of gaming revenue retained by the third party u \$

c If "Yes," enter name and address of the third party:

Name u

Address u

16 Gaming manager information:

Name u

Gaming manager compensation u \$

Description of services provided u

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 u \$

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 I
(Form 990)**

**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.
u Attach to Form 990.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

u Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	1 Step 2 Hope 3600 Estacado Ln Plano TX 75025	27-3949762	501c3	7,000				Program Support
(2)	4Word Women 4516 Lovers Ln Ste 205 Dallas TX 75225-6925	27-2865980	501c3	5,500				General Support
(3)	6 Stones Mission Network 209 N Industrial Blvd Ste 241 Bedford TX 76021	26-4829432	501c3	20,000				General Support
(4)	Aberg Center for Literacy 5100 Ross Ave Dallas TX 75206	02-0706898	501c3	20,000				Salary Support
(5)	Abilene Christian University ACU Station, P. O. Box 29100 Abilene TX 79699	75-0851900	501c3	378,500				Various Purposes
(6)	Abundant Life Missions PO Box 43878 Los Angeles CA 90043	81-0635609	501c3	10,000				General Support
(7)	ACH Child and Family Services 3712 Wichita St Fort Worth TX 76119	75-0818140	501c3	20,000				General Support
(8)	ACLU of Texas P. O. Box 12905 Austin TX 78711	76-0343171	501c3	10,000				General Support
(9)	Adaptive Sports Center P. O. Box 1639 Crested Butte CO 81224	84-1063447	501c3	7,500				General Support

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **u** 502
- 3** Enter total number of other organizations listed in the line 1 table **u** 0

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

Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

**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.
u Attach to Form 990.
u Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Advocates for Community Transforma P O Box 225225 Dallas TX 75222	27-0178272	501c3	70,000				General Support
(2)	Aflac Cancer Center 1577 Northeast Expressway, Suite A Atlanta GA 30329	58-1710601	501c3	25,000				Family Emergency Fd
(3)	African American Museum P. O. Box 150157 Dallas TX 75315	75-1678200	501c3	7,500				Exhibit support
(4)	After-School All-Stars North Texas 2250 Lakeside Blvd Richardson TX 75082	95-4441208	501c3	15,250				Afterschool Programs
(5)	Aga Khan Foundation U.S.A. 1825 K Street, N.W., Ste. 901 Washington DC 20006	52-1231983	501c3	62,500				Aga Khan Museum
(6)	AHA Art House Dallas 2911 Turtle Creek Blvd Ste 1280 Dallas TX 75219	45-5031726	501c3	25,000				General Support
(7)	Aid to Distressed Families of Ander P.O. Box 5953 Oak Ridge TN 37831	58-1727751	501c3	50,000				General Support
(8)	All Saints Episcopal Church 5001 Crestline Road Fort Worth TX 76107	75-0945880	501c3	13,000				General Support
(9)	All Saints Health Foundation 1400 Eighth Avenue Fort Worth TX 76104	75-1947007	501c3	10,000				Breast Center

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **u**
- 3** Enter total number of other organizations listed in the line 1 table **u**

**SCHEDULE I
(Form 990)**

**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.
u Attach to Form 990.

OMB No. 1545-0047

2015

**Open to Public
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Department of the Treasury
Internal Revenue Service

u Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Alzheimer's Assoc of Greater Dallas 3001 Knox St., Ste. 2 Dallas TX 75205	75-2041194	501c3	40,200				Fundraiser Support
(2)	Amala Foundation 1006 South 8th Street Austin TX 78704	77-0631194	501c3	6,000				Youth Peace Summit
(3)	America SCORES Dallas 2633 McKinney Ave Ste 130-348 Dallas TX 75204	30-0223534	501c3	7,500				General Support
(4)	American Architectural Foundation 2101 L Street NW, Suite 670 Washington DC 20037	52-0847434	501c3	400,000				Design Academy
(5)	American Cancer Society, NT Region 8900 John Carpenter Frwy Dallas TX 75247	74-1185665	501c3	10,200				Relay for Life
(6)	American Diabetes Assn - Dallas Ofc 4100 Alpha Rd Ste 100 Dallas TX 75244-4399	13-1623888	501c3	35,350				General Support
(7)	American Fdtn for AIDS Research 120 Wall Street, 13th Floor New York NY 10005-3902	13-3163817	501c3	17,250				General Support
(8)	American Heart Association - Southw 10900-B Stonelake Blvd Ste 320 Austin TX 78759	13-5613797	501c3	10,000				General Support
(9)	American Inst for Public Policy Res 1150 Seventeenth Street, NW Washington DC 20036-4670	53-0218495	501c3	50,000				General Support

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **u**
- 3** Enter total number of other organizations listed in the line 1 table **u**

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

Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

**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.
u Attach to Form 990.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

u Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	American Jewish Joint Distribution 711 Third Avenue, 10th Floor New York NY 10017-4014	13-1656634	501c3	30,000				General Support
(2)	American Red Cross-Dallas Area 4800 Harry Hines Blvd. Dallas TX 75235	53-0196605	501c3	7,005				General Support
(3)	Antioch Ministries International 505 N. 20th Street Waco TX 76707	74-2671872	501c3	12,000				Childrens Ministry
(4)	ARK Group, Inc. - Dallas Fort Worth 2215 Canada Drive Dallas TX 75212	76-0369099	501c3	9,200				Parents Program
(5)	Arms of Hope 21300 State Highway 16 N Medina TX 78055	51-0416193	501c3	310,000				General Support
(6)	Arts for Animals, Inc. 210 Fountain St Mandeville LA 70448	47-1923144	501c3	37,500				Scholarships
(7)	Association for Independent Living 2826 Storey Lane Dallas TX 75220	75-1644612	501c3	25,000				General Support
(8)	AT&T Performing Arts Center 2100 Ross Avenue, Suite 650 Dallas TX 75201	75-2890923	501c3	122,469				Sponsorship
(9)	Audubon Texas 2201 Main St Ste 600 Dallas TX 75201	13-1624102	501c3	150,600				General Support

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **u**
- 3** Enter total number of other organizations listed in the line 1 table **u**

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

Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

**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.
u Attach to Form 990.

OMB No. 1545-0047

2015

**Open to Public
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Department of the Treasury
Internal Revenue Service

u Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Austin Street Center P O Box 710729 Dallas TX 75371	75-1881365	501c3	59,675				General Support
(2)	AVANCE Dallas 2060 Singleton Blvd Ste 103 Dallas TX 75212	75-2699260	501c3	334,364				BachmanLake Together
(3)	Ballet Lubbock 5702 Genoa Avenue Lubbock TX 79424	51-0163294	501c3	16,700				Capital Campaign
(4)	Barnabas Connection PO Box 737 Wimberley TX 78676	46-3897153	501c3	16,500				Flood Relief
(5)	Baylor College of Medicine 6550 Fannin, Suite 1801 Houston TX 77030-3498	74-1613878	501c3	55,000				Research Support
(6)	Baylor Health Care System Fdtn 3600 Gaston Ave Ste100 Dallas TX 75246-1800	75-1606705	501c3	1,212,452				Arts in Medicine
(7)	Baylor University Louise Herrington 3700 Worth Street Dallas TX 75246	74-1159753	501c3	7,325				Nursing Curriculum
(8)	Be the Difference Foundation 8604 Turtle Creek Blvd., #12682 Dallas TX 75225	46-0568922	501c3	7,500				Cancer Research
(9)	Beck Community Development Fdtn 1807 Ross Avenue, Ste. 500 Dallas TX 75201	74-3237285	501c3	50,000				General Support

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **u**
- 3** Enter total number of other organizations listed in the line 1 table **u**

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

Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

**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.
u Attach to Form 990.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

u Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Big Brothers Big Sisters Lone Star 450 E John Carpenter Frwy Ste 300 Irving TX 75062	75-0800632	501c3	13,650				Sponsorship
(2)	Big Thought 1409 South Lamar St Ste 1015 Dallas TX 75215	75-2170035	501c3	782,346				City of Learning
(3)	BirdNote PO Box 99456 Seattle WA 98139	20-5904919	501c3	75,000				Soars Campaign
(4)	Bishop Dunne Catholic School 3900 Rugged Drive Dallas TX 75224	75-2883025	501c3	25,000				General Support
(5)	Bishop Lynch High School 9750 Ferguson Road Dallas TX 75228	75-2819934	501c3	51,000				Athletic Fields
(6)	Bishop T. K. Gorman Catholic School 1405 E.S.E. Loop 323 Tyler TX 75701	75-1319714	501c3	17,000				Building Projects
(7)	Booker T. Washiongton HS PVA Board P.O. Box 192648 Dallas TX 75219	74-3068174	501c3	6,010				General Support
(8)	Boxes of Blessings 4300 Druid Lane Dallas TX 75205	46-4759913	501c3	10,000				Event Support
(9)	Boy Scouts of America - Circle Ten 8605 Harry Hines Blvd Dallas TX 75235-0726	75-0800615	501c3	38,250				Learning for Life

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **u**
- 3** Enter total number of other organizations listed in the line 1 table **u**

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Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

**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.
u Attach to Form 990.

OMB No. 1545-0047

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Internal Revenue Service

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Name of the organization

The Dallas Foundation

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(1)	Boys & Girls Clubs of Collin County 1111 Avenue H Plano TX 75074	75-1296869	501c3	219,808				General Support
(2)	Boys & Girls Clubs of Gtr Dallas 4816 Worth St. Dallas TX 75246	75-1152657	501c3	11,322				General Support
(3)	Boys and Girls Club of Arlington 608 N Elm Street Arlington TX 76011	75-1046644	501c3	10,050				General Support
(4)	Boys and Girls Club of East Texas 504 W. 32nd Street Tyler TX 75702	75-2254579	501c3	21,000				General Support
(5)	Brady Senior Center 537 S. Hall Street Dallas TX 75226	75-2745221	501c3	16,200				General Support
(6)	Bravo! Vail 2271 N Frontage Road W, Suite C Vail CO 81657	84-1074065	501c3	10,000				Sponsorship
(7)	Briscoe Western Art Museum 210 W. Market Street San Antonio TX 78205	30-0211961	501c3	10,000				General Support
(8)	Brother Bill's Helping Hand P O Box 565846 Dallas TX 75356-5846	75-6027740	501c3	10,775				General Support
(9)	Bryan's House P O Box 35868 Dallas TX 75235	75-2217559	501c3	13,550				General Support

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(1)	Bucknell University Office of the President, Marts Hall Lewisburg PA 17837	24-0772407	501c3	52,500				Trip Support
(2)	Buckner Children and Family Service 700 N Pearl St Ste 1200 Dallas TX 75201	75-2571395	501c3	33,900				General Support
(3)	Business Exec. 4 National Security 1030 15th Street, NW Ste 200 East Washington DC 20005	52-1271179	501c3	10,000				Sponsorship
(4)	C. C. Young Memorial Home 4847 W Lawther Dr Ste 100 Dallas TX 75214	75-0800694	501c3	54,100				Equipment Support
(5)	Cafe Momentum 1510 Pacific Ave Dallas TX 75201	32-0384561	501c3	14,675				General Support
(6)	Cairn University 200 Manor Avenue Langhorne PA 19047	23-0973290	501c3	25,000				General Support
(7)	Cal Farley's Boys Ranch P.O. Box 1890 Amarillo TX 79174-0001	75-0808768	501c3	35,350				Fischer Home
(8)	Camp Summit, Inc. 17210 Campbell Rd., Ste. 180-W Dallas TX 75252-4203	75-2488486	501c3	35,000				Capital Campaign
(9)	Canine Companions for Independence P O Box 446 Santa Rosa CA 95402-0446	94-2494324	501c3	25,100				General Support

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(1)	Capital for Kids 2807 Allen Street, #816 Dallas TX 75204	20-4403950	501c3	26,300				Sponsorship
(2)	Captain Hope's Kids PO Box 540548 Dallas TX 75354-0548	75-2284779	501c3	10,000				Support for Homeless
(3)	CareCenter Ministries PO Box 171059 Dallas TX 75217	75-2306428	501c3	10,000				Program Support
(4)	Carrollton-Farmers Branch ISD Edu 2427 Carrick St Farmers Branch TX 75234	75-2696093	501c3	76,887				Scholarships
(5)	Carry the Load 15851 Dallas Parkway, Suite 600 Addison TX 75001	27-4568835	501c3	10,000				General Support
(6)	Carsons Crusaders 906 W. McDermott Dr., Ste. 116 Allen TX 75013	35-2395217	501c3	5,100				General Support
(7)	Catholic Charities of Dallas, Inc. 9461 LBJ Frwy Ste 128 Dallas TX 75243	75-2745221	501c3	269,949				BachmanLake Together
(8)	Catholic University of America 3600 John McCormack Rd, NE Ste 339 Washington DC 20064	05-1012913	501c3	50,000				General Support
(9)	Cattle Baron's Ball 3838 Oak Lawn Ste 700 Dallas TX 75219	13-1788491	501c3	10,000				Sponsorship

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(1)	Cattle Baron's Ball 3838 Oak Lawn, Ste 700 Dallas TX 75219	13-1788491	501c3	5,500				Sponsorship
(2)	CEC/Seabee Historical Foundation PO Box 657 Gulfport MS 39502-0657	58-1998577	501c3	8,000				To Support Museum
(3)	Center for a New American Security 1152 15th Street NW, Suite 950 Washington DC 20005	20-8084828	501c3	75,000				Veterans Needs
(4)	Center for BrainHealth at UT Dallas 2200 W. Mockingbird Lane Dallas TX 75235	75-1305566	501c3	60,125				Research Support
(5)	Center for BrainHealth at UT Dallas 2200 W. Mockingbird Dallas TX 75235	75-1305566	501c3	159,000				General Support
(6)	Center for Public Policy Priorities 7020 Easy Wind Drive, Suite 200 Austin TX 78752	74-2898197	501c3	6,000				Luncheon Support
(7)	Center for Reproductive Rights 120 Wall Street, 14th Floor New York NY 10005	13-3669731	501c3	10,050				General Support
(8)	Central Dallas Church 1950 North Washington Ave Dallas TX 75204	75-2332948	501c3	10,000				General Support
(9)	Central Texas LifeCare 115 Warden Lane San Marcos TX 78667-0304	74-2347237	501c3	7,500				Unwed Pregnant Mothe

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(1)	Child and Family Guidance Center 8915 Harry Hines Blvd Dallas TX 75235	75-0800630	501c3	44,600				General Support
(2)	ChildCareGroup 1420 W. Mockingbird Ln., Ste. 300 Dallas TX 75247	75-0800634	501c3	8,104				General Support
(3)	Children's Advocacy Ctr of Collin 2205 Los Rios Blvd Plano TX 75074	75-2389095	501c3	9,000				To Reduce Abuse
(4)	Children's Medical Center Fdtn 2777 Stemmons Frwy., Ste. 700 Dallas TX 75207	75-2062015	501c3	16,139				General Support
(5)	Children's Medical Center of Dallas 1935 Medical District Dr Dallas TX 75235-7701	75-0800628	501c3	183,494				General Support
(6)	Christ United Methodist Church 3101 Coit Road Plano TX 75075	75-1442795	501c3	20,000				General Support
(7)	Church of the Incarnation 3966 McKinney Ave Dallas TX 75204-2099	75-0808771	501c3	102,250				General Support
(8)	Circle of Support, Inc. 5207 McKinney Ave., Ste. 200 Dallas TX 75205	75-2870638	501c3	26,760				Summer Learning Prgm
(9)	City Bible Church PO Box 4258 Cerritos CA 90703-4258	47-3050225	501c3	20,000				General Support

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(1)	CITY House 901 E 18th Street Plano TX 75074	75-2213291	501c3	6,000				Neglected Children
(2)	City of Dallas 1500 Marilla 4EN Dallas TX 75202	75-6000508	501c3	417,214				Trail Extension
(3)	CitySquare 511 N Akard St Ste 302 Dallas TX 75201	75-2332948	501c3	63,885				General Support
(4)	Cliff Temple Baptist Church 125 Sunset Ave Dallas TX 75208-4511	75-0926759	501c3	169,310				Operating Expenses
(5)	Commit2Dallas 2501 Oak Lawn Ave Suite 800 Dallas TX 75219	80-0790222	501c3	56,000				General Support
(6)	Common Grace Ministries 6010 Hillside Lane Garland TX 75043	75-2727006	501c3	50,000				General Support
(7)	Communities Foundation of Texas 5500 Caruth Haven Lane Dallas TX 75225	75-0964565	501c3	30,500				Preston Hollow Fund
(8)	Community Enrichment Center 6250 NE Loop 820 North Richland Hills TX 76180	75-2231694	501c3	10,000				General Support
(9)	Compass Church 4201 Pool Road Grapevine TX 76051	46-0911850	501c3	20,000				Missions & Community

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(1)	Compassion International, Inc. 12290 Voyager Parkway Colorado Springs CO 80921	36-2423707	501c3	21,510				Orphan Sponsorship
(2)	Cornell University P. O. Box 2600 Ithaca NY 14851-2600	15-0532082	501c3	6,000				Annual Fund
(3)	Cornerstone Community Development 1819 Martin Luther King Dr Dallas TX 75215	75-2623357	501c3	5,043				General Support
(4)	Crohn's & Colitis Fdtn of America 12801 N Central Expy Ste 530 Dallas TX 75243	13-6193105	501c3	5,050				Sponsorships
(5)	CRU 100 Lake Hart Drive, Dept#2400 Orlando FL 32832	33-0863088	501c3	10,200				Missionary Support
(6)	CVS Caremark Charity Classic One CVS Drive Woonsocket RI 02895	05-0508742	501c3	7,150				Smoke Free Ambassado
(7)	Cystic Fibrosis Foundation - Dallas 3201 Maple Ste 120 Dallas TX 75201	75-1233021	501c3	26,025				General Support
(8)	Cystic Fibrosis Foundation Dallas 3201 Maple Ste. 120 Dallas TX 75201	75-1233021	501c3	15,972				Sponsorship
(9)	Dallas Academy 950 Tiffany Way Dallas TX 75218	75-1247831	501c3	40,000				General Support

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(1)	Dallas Afterschool Network 2902 Swiss Ave Dallas TX 75204	76-0838983	501c3	98,500				General Support
(2)	Dallas All Sports Association 2500 Victory Avenue Dallas TX 75219	43-2008834	501c3	50,250				General Support
(3)	Dallas Animal Services 1818 N. Westmoreland Avenue Dallas TX 75212	75-6000508	GOV	82,987				Big Fix for Big D
(4)	Dallas Arboretum & Botanical Soc 8617 Garland Road Dallas TX 75218-4335	23-7375815	501c3	25,129				General Support
(5)	Dallas Area Habitat for Humanity 2800 N. Hampton Road Dallas TX 75212	75-2097161	501c3	8,530				General Support
(6)	Dallas Area Torah Association 5840 Forest Ln Dallas TX 75230	75-2246229	501c3	10,000				General Support
(7)	Dallas Black Dance Theatre, Inc. 2700 Ann Williams Way Dallas TX 75201	75-1756215	501c3	8,650				General Support
(8)	Dallas CASA 2757 Swiss Avenue Dallas TX 75204	75-1866204	501c3	329,600				General Support
(9)	Dallas CASA 2757 Swiss Avenue Dallas TX 75204	75-1866204	501c3	9,790				Sponsorship

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(1)	Dallas Children's Advocacy Center 5351 Samuell Boulevard Dallas TX 75228	75-2303404	501c3	38,350				General Support
(2)	Dallas Children's Theater, Inc. 5938 Skillman Street Dallas TX 75231	75-1967052	501c3	18,146				General Support
(3)	Dallas Companion Animal Project P O Box 793574 Dallas TX 75379	75-2907302	501c3	106,103				Big Fix for Big D
(4)	Dallas County Audubon Society, Inc. PO Box 12713 Dallas TX 75225	75-2876262	501c3	10,000				General Support
(5)	Dallas County Health & Human Svc 2377 N. Stemmons Freeway, Suite 600 Dallas TX 75207	75-6000905	501c3	55,000				Low-income Residents
(6)	Dallas Ctr for Architectural Fdtn 1909 Woodall Rodgers Frwy Ste 100 Dallas TX 75201	75-1953220	501c3	8,750				Funds for Travel
(7)	Dallas Historical Society P. O. Box 150038 Dallas TX 75315-0038	75-0851204	501c3	7,200				General Support
(8)	Dallas Independent School District 3700 Ross Ave Dallas TX 75204-5491	75-6001278	501c3	35,000				STEM
(9)	Dallas Leadership Foundation P. O. Box 227455 Dallas TX 75222-7455	75-2583815	501c3	165,000				General Support

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **u**
- 3** Enter total number of other organizations listed in the line 1 table **u**

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Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

**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.
u Attach to Form 990.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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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
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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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Dallas Methodist Hospitals Fdtn 1441 N Beckley Dr Dallas TX 75203	75-1548343	501c3	73,110				General Support
(2)	Dallas Museum of Art 1717 N Harwood St Dallas TX 75201	75-0808774	501c3	118,901				General Support
(3)	Dallas Summer Musicals PO Box 710336 Dallas TX 75371	75-1104793	501c3	7,989				Sponsorship
(4)	Dallas Summer Musicals, Inc. PO Box 710336 Dallas TX 75371-0336	75-1104793	501c3	30,000				Community Production
(5)	Dallas Symphony Association 2301 Flora St Ste 300 Dallas TX 75201-2497	75-0705442	501c3	45,094				General Support
(6)	Dallas Tennis Association 14679 Midway Rd Ste 104 Addison TX 75001	75-6020581	501c3	7,500				Hispanic Enrichment
(7)	Dallas Theater Center 2400 Flora St Dallas TX 75201	75-0959992	501c3	62,248				Production Support
(8)	Dallas Wind Symphony PO Box 595026 Dallas TX 75359	75-2076805	501c3	51,000				General Support
(9)	Dallas Women's Foundation 8150 North Central Expressway, Suite Dallas TX 75206	75-2048261	501c3	36,500				General Support

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(1)	Dallas Youth Ballet 7979 Inwood Road, Suite 201 Dallas TX 75209	46-1632253	501c3	10,000				Scholarships
(2)	Dallas Zoological Society 650 S R.L. Thornton Freeway Dallas TX 75203	75-0964982	501c3	7,049				General Support
(3)	Dallas Zoological Society 650 S R.L. Thornton Dallas TX 75203	75-0964982	501c3	250,000				Sponsorship
(4)	Denison Forum on Truth and Culture 17304 Preston Rd, Suite 1060 Dallas TX 75252	26-3191442	501c3	10,500				General Support
(5)	Desert Palms Presbyterian Church 13459 West Stardust Boulevard Sun City West AZ 85375-2548	86-0397656	501c3	7,200				Scholarships
(6)	Design Corps 2243 The Circle Raleigh NC 27608	23-2951348	501c3	250,000				Operations Director
(7)	Dickinson Place Charitable Corp 911 St. Joseph Street Dallas TX 75246	75-1533658	501c3	6,030				General Support
(8)	DIFFA Dallas 2050 Stemmons Fwy Unit 262 Dallas TX 75207	13-3224150	501c3	10,000				Information Technolo
(9)	Dirk Nowitzki Foundation 2909 Taylor Street Dallas TX 75226	90-0036829	501c3	10,000				General Support

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(1)	Doctors Without Borders USA P O Box 5030 Hagerstown MD 21741	13-3433452	501c3	7,975				Program Support
(2)	DonorsChoose.org 134 West 37th Street, Floor 11 New York NY 10018	13-4129457	501c3	750,000				Teacher Projects
(3)	Ducks Unlimited One Waterfowl Way Memphis TN 38120	13-5643799	501c3	10,000				General Support
(4)	Earning by Learning 2705 Swiss Ave. Suite 130B Dallas TX 75204	75-2729596	501c3	5,250				Program Support
(5)	East West Ministries International 2001 W. Plano Pkwy., Ste. 3000 Plano TX 75075	75-2486132	501c3	6,000				Mission Support
(6)	Edu-Girls, Inc. 10105 New London Drive Potomac MD 20854	47-2234574	501c3	10,000				Vocational Program
(7)	Education is Freedom Foundation 1111 W. Mockingbird Lane, Ste. 1300 Dallas TX 75247	04-3643313	501c3	107,610				General Support
(8)	Education Opens Doors P O Box 601971 Dallas TX 75360	46-0781846	501c3	45,000				Roadmap to Success
(9)	Educational First Steps 2815 Gaston Ave Dallas TX 75226	75-2334053	501c3	1,588,360				General Support

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(1)	Educational Opportunities, Inc. 3419 Westminster Ave. #218 Dallas TX 75205	75-6043290	501c3	17,490				General Support
(2)	Educational Radio Fdtn of East TX P.O. Box 8525 Tyler TX 75711-8525	75-1746274	501c3	9,760				Praise Share
(3)	Empower Texans Foundation PO Box 200248 Austin TX 78720	27-1553324	501c3	10,000				General Support
(4)	Episcopal School of Dallas 4100 Merrell Road Dallas TX 75229	75-1451116	501c3	68,250				Scholarships
(5)	EpiscopalChurch of the GoodShepherd 11122 Midway Road Dallas TX 75227	75-1008445	501c3	30,000				General Support
(6)	Equal Heart 4848 Lemmon Ave 513 Dallas TX 75219	46-2846816	501c3	25,000				General Support
(7)	Equest Therapeutic Horsemanship P O Box 2109 Wylie TX 75098-2109	75-1823701	501c3	7,760				Sponsorship
(8)	Essilor Vision Foundation 13515 N Stemmons Fwy Dallas TX 75234	33-1174387	501c3	20,000				Kids Vision for Life
(9)	European Initiative PO Box 772 Colleyville TX 76034	74-3197705	501c3	55,000				General Support

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(1)	Every Nation Ministries PO Box 1787 Brentwood TN 37024	33-0698386	501c3	12,600				Ministry support
(2)	Evidence and Answers PO Box 37963 Honolulu HI 96837	47-2778121	501c3	35,000				General Support
(3)	Faith House Ministries of Africa PO Box 9354 The Woodlands TX 77387	26-0750843	501c3	6,000				Housing for Orphans
(4)	Family Compass 4210 Junius St Dallas TX 75246	75-2400158	501c3	12,200				General Support
(5)	Family Endeavors, Inc. 535 Bandera Rd San Antonio TX 78228	23-7223078	501c3	170,000				Homeless Veterans
(6)	Family Gateway 600 Jackson St Dallas TX 75202	75-2105579	501c3	5,059				General Support
(7)	Fdtn for Community Empowerment 5646 Milton St Ste 407 Dallas TX 75206	75-2682461	501c3	1,366,348				Policy Transfer
(8)	Fdtn to Support Education Worldwide 6335 Old Settlers Rd Corcoran MN 55340	27-5015086	501c3	13,435				Scholarships
(9)	Fidelity - Shumard Red Oak Fund P.O. Box 770001 Cincinnati OH 45277-0053	11-0303001	501c3	10,319,095				General Support

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(1)	First Christian Church 750 W Main St Lancaster TX 75146	25-0021106	501c3	17,600				General Support
(2)	First Presbyterian Church 271 Walton Street Richardson TX 75081	75-6004478	501c3	20,000				General Support
(3)	First Presbyterian Church 1835 Young Street Dallas TX 75201	75-0871727	501c3	19,000				General Support
(4)	First Tee of Pikes Peak 525 N. Academy Boulevard Colorado Springs CO 80909	45-5236651	501c3	10,000				General Support
(5)	First United Methodist Church 140 Smirl Dr Heath TX 75032	75-1526165	501c3	25,938				General Support
(6)	First3Years 1199 S. Belt Line Rd., Ste. 100 Coppell TX 75019	75-2067421	501c3	82,300				General Support
(7)	Fort Worth ISD 100 North University, SW204 Fort Worth TX 76107	75-6001613	501c3	25,000				General Support
(8)	Fort Worth Stock Show Syndicate P.O. Box 17005 Fort Worth TX 76102	75-1790417	501c3	7,819				Stock Show Donation
(9)	Fort Worth Stock Show Syndicate PO Box 17005 Fort Worth TX 76102	75-1790417	501c3	10,872				General Support

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(1)	Foundation for the Callier Center 1966 Inwood Rd Dallas TX 75235	75-6035865	501c3	25,000				General Support
(2)	Freedom of Information Fdtn of TX 3001 N Lamar Blvd Ste 302 Austin TX 78705	75-2170856	501c3	39,050				General Support
(3)	Friends of Dallas Public Library 1515 Young St Dallas TX 75201	75-2033106	501c3	316,560				General Support
(4)	Friends of the E.M.Gilliam Mem Lib PO Box 54 Wilmer TX 75172	30-0751679	501c3	10,000				General Support
(5)	Genesis Women's Shelter 4411 Lemmon Ave Ste 201 Dallas TX 75219	75-1881365	501c3	10,820				General Support
(6)	George Bush Foundation PO Box 600610 Dallas TX 75360	20-4119317	501c3	9,883				Human Freedom Init.
(7)	Georgetown University 204 Healy Hall, 37th & "O" Streets Washington DC 20057-1789	53-0196603	501c3	18,600				Scholarships
(8)	Georgia O'Keeffe Museum 217 Johnson St Santa Fe NM 87501	85-0437114	501c3	10,000				General Support
(9)	Girl Scouts of Northeast Texas 6001 Summerside Dr Dallas TX 75252	75-1101571	501c3	185,171				General Support

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(1)	Girls Inc. of Metropolitan Dallas 2040 Empire Central Drive Dallas TX 75235	75-1305705	501c3	21,720				General Support
(2)	Give2Asia 600 California St San Francisco CA 94108	94-3373670	501c3	10,000				Medical Funds
(3)	Good Shepherd Episcopal School 11110 Midway Rd Dallas TX 75229-4118	75-1008445	501c3	10,000				General Support
(4)	Goodwill Industries of Dallas, Inc. 3020 N Westmoreland Rd Dallas TX 75212	75-0800649	501c3	38,000				General Support
(5)	Grace Bible Fellowship Church PO Box 602 Hico TX 76547	27-1900418	501c3	10,000				General Support
(6)	Grace United Methodist Church 4105 Junius Dallas TX 75246	81-0365334	501c3	25,000				Dental Clinic
(7)	Grad Resources 5501 Independence Parkway #100 Plano TX 75023	26-1405618	501c3	10,000				General Support
(8)	Grand Street Settlement 80 Pitt Street New York NY 10002	13-5562230	501c3	10,000				Program Support
(9)	Grand Teton National Park Fdtn PO Box 249 Moose WY 83012	83-0322668	501c3	10,000				General Support

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(1)	Grapevine Relief & Community Exchange PO Box 412 Grapevine TX 76099	75-2195702	501c3	17,050				General Support
(2)	Great Minds in STEM 602 Monterey Pass Road Monterey Park CA 91754	95-4577359	501c3	6,000				General Support
(3)	Greater Dallas Hispanic Chamber 4622 Maple Avenue, Suite 207 Dallas TX 75219	75-1394176	501c3	147,269				Loan Rediness Prgm
(4)	Greater Denton Arts Council 400 East Hickory St Denton TX 76201	75-1326458	501c3	22,750				General Support
(5)	Greenhill School 4141 Spring Valley Road Addison TX 75001	75-1022742	501c3	7,500				Greenhill Fund
(6)	Greenville Oaks Church of Christ 703 South Greenville Avenue Allen TX 75002	75-2191979	501c3	30,000				General Support
(7)	Guadalupe-Parkway Sommerville Ctrs 405 N MLK Jr Boulevard Lubbock TX 79403	75-1096075	501c3	9,170				General Support
(8)	H.I.S. BridgeBuilders 2075 W Commerce St Dallas TX 75208	75-2596111	501c3	25,000				General Support
(9)	Hadassah Medical Relief Association 50 West 58th Street New York NY 10019-2500	13-6110872	501c3	100,000				MS Center

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(1)	Harvard Business School Teele Hall-Development Operations Boston MA 02163	04-2103580	501c3	25,000				Leadership Innovatio
(2)	Harvard Graduate School of Design 48 Quincy St Cambridge MA 02138	53-0199180	501c3	10,000				General Support
(3)	HC Commitment Inc. 13625 Neutron Rd Dallas TX 75244	32-0344375	501c3	25,000				Salary Support
(4)	Healing Hands Ministries P. O. Box 741524 Dallas TX 75374-1524	65-1259379	501c3	26,700				General Support
(5)	Hendrix College 1600 Washington Avenue Conway AR 72032	71-0236897	501c3	15,000				General Support
(6)	Heroes for Children 1701 Gateway Blvd., Ste. 410 Dallas TX 75080	83-0489882	501c3	10,000				Social Assist Prgm
(7)	Heroes On The Water 101-C North Greenville Ave., Suite Allen TX 75002-2200	13-4367788	501c3	30,000				General Support
(8)	Highland Park Education Foundation 4201 Grassmere Lane Dallas TX 75205	75-1999200	501c3	9,500				Mad for Plaid
(9)	Highland Park Presbyterian Church 3821 University Blvd. Dallas TX 75205-1781	75-0808795	501c3	30,100				General Support

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Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

**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.
u Attach to Form 990.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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Name of the organization

The Dallas Foundation

Employer identification number

75-2890371

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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.

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(1)	Highland Park United Methodist P. O. Box 600475 Dallas TX 75360	75-0808794	501c3	34,425				General Support
(2)	Hillsdale College 33 E College St Hillsdale MI 49242	38-1374230	501c3	32,000				Scholarships
(3)	Hispanic Families Network 508 Young Street Dallas TX 75202	75-2890371	n/a	28,425				Program Support
(4)	Holy Trinity Catholic Church 3513 N. St. N.W. Washington DC 20007	53-0196509	501c3	10,000				General Support
(5)	Hope & Heroes Children's Cancer Fd 161 Fort Washington Avenue New York NY 10032	74-3066193	501c3	28,225				General Support
(6)	Hope Cottage, Inc PO Box 140459 Dallas TX 75214	75-0800652	501c3	60,025				Capital Campaign
(7)	HopeKids North Texas P O Box 794794 Dallas TX 75379-4794	86-1042378	501c3	7,500				General Support
(8)	Human Rights Initiative of North TX 2801 Swiss Avenue Dallas TX 75204	75-2842602	501c3	200,000				General Support
(9)	i-Care Fund America 139 Charles Street, Suite 348 Boston MA 02114	26-2437362	501c3	30,000				Memorial Welfare Org

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(1)	Indiana University Foundation PO Box 500 Bloomington IN 47402	35-6018940	501c3	10,000				1820 Society Parents
(2)	Interfaith Family Services PO Box 720206 Dallas TX 75372-0206	75-2028254	501c3	53,510				Transitional Housing
(3)	Intown Chabad 2505 Worthington St Dallas TX 75204	20-8995841	501c3	190,522				General Support
(4)	Jesuit College Preparatory School 12345 Inwood Rd Dallas TX 75244-8094	75-1016663	501c3	27,500				Scholarships
(5)	Jewish Family Service Incorporated 5402 Arapaho Road Dallas TX 75248-3420	75-1992728	501c3	27,095				Salary Support
(6)	Jewish Federation of Greater Dallas 7800 Northaven Road Dallas TX 75230	75-0800654	501c3	87,451				Annual Campaign
(7)	Joni and Friends Dallas/Fort Worth 2001 West Plano Pkwy Ste 3402 Plano TX 75075	95-3402002	501c3	13,300				Special Needs Min
(8)	Jubilee Park and Community Ctr Corp PO Box 710759 Dallas TX 75371	75-2726296	501c3	39,145				General Support
(9)	Juliette Fowler Homes, Inc. 1234 Abrams Road Dallas TX 75214	75-0800655	501c3	20,000				Music Therapy

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(1)	June Shelton School & Evaluation Ctr 15720 Hillcrest Rd Dallas TX 75248	75-1507280	501c3	15,000				General Support
(2)	Junior Players Guild 4054 McKinney Ave Ste 104 Dallas TX 75204-8231	75-6061082	501c3	17,949				General Support
(3)	Juvenile Diabetes Research Fdtn 11324 Arcade Drive, Suite 16 Little Rock AR 72212	23-1907729	501c3	200,000				Fund A Cure
(4)	Juvenile Diabetes Research Fdtn 9400 N Central Exp Dallas TX 75231	23-1907729	501c3	35,990				Program Support
(5)	Kansas University Endowment Assn 1891 Constant Avenue Lawrence KS 66045	48-0547734	501c3	60,000				General Support
(6)	Kate Marmion Regional Cancer MedCtr 1025 Garner Field Road Uvalde TX 78801	27-2933693	501c3	10,000				General Support
(7)	Kids Across America 2036 Timberlake Road Branson MO 65616-8890	43-1348373	501c3	5,400				Camp Scholarships
(8)	KIPP Dallas - Fort Worth 1401 South Lamar St, Lower Level Dallas TX 75215	82-0578155	501c3	501,000				Expansion Campaign
(9)	Laity Renewal Foundation P. O. Box 290670 Kerrville TX 78029-9961	74-2749249	501c3	205,000				Capital Campaign

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(1)	Leap Global Missions 7777 Forest Ln., Ste. B326 Dallas TX 75230	75-2806391	501c3	25,000				Cupcake Camp
(2)	Lemonade Day Dallas 8214 Westchester #650 Dallas TX 75225	46-4733424	501c3	20,000				Sponsorship
(3)	Lensic Santa Fe Performing Arts Ctr 211 West San Francisco Street Santa Fe NM 87501	85-0448396	501c3	10,000				General Support
(4)	Letot Center 6125 Sherry Lane Dallas TX 75225	75-2251532	501c3	11,200				General Support
(5)	Letot Center Capital Foundation 10503 Denton Drive Dallas TX 75220	75-2251532	501c3	82,500				Treatment Center
(6)	Liberty Christian School 1301 Highway 377 Argyle TX 76226	75-2316143	501c3	20,000				Socal Car Project
(7)	Little Rock Christian Academy 19010 Cantrell Road Little Rock AR 72223	71-0750151	501c3	15,000				Furniture Funds
(8)	Longhorn Foundation of UT Austin PO Box 13178 Austin TX 78711	30-0710145	501c3	7,000				General Support
(9)	Loving Community 367 Dublin Street Lewisville TX 75067	86-0335675	501c3	17,500				General Support

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(1)	Loyola University of Chicago Gift Processing, Dept/ 4336 Carol Stream IL 60122-4336	36-1408475	501c3	10,000				Program Support
(2)	Lumin Education 924 Wayne Street Dallas TX 75223	75-1612054	501c3	303,011				General Support
(3)	Make-A-Wish Foundation of North TX 6655 Deseo Irving TX 75039	75-1889666	501c3	28,325				General Support
(4)	Marbridge Foundation P.O. Box 2250 Manchaca TX 78652	74-1183095	501c3	100,000				General Support
(5)	Massachusetts General Hospital 125 Nashu Boston MA 02114	04-1564655	501c3	25,000				Celiac Research
(6)	Meadowbrook Parents Association 4620 Southern Avenue Dallas TX 75209	75-2609654	501c3	5,500				School Auction
(7)	Meadows School of the Arts at SMU P. O. Box 750356 Dallas TX 75275-0356	75-0800689	501c3	25,000				Arts Research
(8)	Meadville Lombard Theological 610 S. Michigan Avenue Chicago IL 60605	36-6078270	501c3	20,000				Mgmt Consulting
(9)	Memnosyne Foundation 2902 Maple Ave Dallas TX 75201	20-4064644	501c3	317,433				Payroll Support

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(1)	Mercy Ships P. O. Box 2020 Garden Valley TX 75771-2020	26-2414132	501c3	150,055				General Support
(2)	Mercy Street 3801 Holystone Street Dallas TX 75212	45-0536344	501c3	115,000				Capital Campaign
(3)	Methodist Children's Home 1111 Herring Avenue Waco TX 78708	74-1109750	501c3	54,100				MCH Family Outreach
(4)	Methodist Health System Foundation 1411 N Beckley Ave Dallas TX 75203	75-1548343	501c3	9,800				Sponsorship
(5)	Metrocrest Services 13801 Hutton Dr Ste 150 Farmers Branch TX 75234	75-1548334	501c3	41,355				Senior Transport
(6)	Mi Escuelita Preschool 4231 Maple Avenue Dallas TX 75219	75-1728505	501c3	69,640				General Support
(7)	Mid Cities Pregnancy Center 201 Westpark Way Euless TX 76040	75-2770452	501c3	30,000				General Support
(8)	Millicent Rogers Museum P.O. Box 1210 Taos NM 87571	13-6161708	501c3	10,000				General Support
(9)	Missions Resource Network 1903 Central Dr # 410 Bedford TX 76021	75-2766086	501c3	10,000				General Support

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(1)	Momentous Institute 106 East 10th St Dallas TX 75203	75-1855620	501c3	102,250				Expanding Our Reach
(2)	Mosaic Church 6420 Colonel Glenn Road, #1 Little Rock AR 72204	95-2960202	501c3	20,000				Capital Campaign
(3)	Movember Foundation PO Box 1595 Culver City CA 90232	77-0714052	501c3	30,495				Sponsorship
(4)	Munger Place Church 5200 Bryan Street Dallas TX 75206	75-0808794	501c3	10,000				General Support
(5)	Muscular Dystrophy Association 8131 LBJ Fwy Ste 420 Dallas TX 75251	13-1665552	501c3	50,600				General Support
(6)	NARAL ProChoice America Foundation 1156 15th Street NW, Suite 700 Washington DC 20005	52-1100361	501c3	10,000				General Support
(7)	Nasher Sculpture Center 2001 Flora St Dallas TX 75201	02-0601628	501c3	12,134				General Support
(8)	NatCtr for Missing & Exploited Chil 8668 Spicewood Springs Road, Suite Austin TX 78759-4391	52-1328557	501c3	10,000				Program Support
(9)	National Brain Tumor Society 55 Chapel Street, Suite 200 Newton MA 02458-1070	04-3068130	501c3	25,000				Making Lemonade

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(1)	Need Him Ministries 17950 Preston Rd Ste 240 Dallas TX 75252	75-2716321	501c3	30,000				Technology
(2)	Neighbors Helping Neighbors PO box 822 Crestone CO 81131-0822	84-1471842	501c3	8,000				General Support
(3)	New Beginning Center 218 North Tenth St Garland TX 75040	75-1884025	501c3	26,760				Domestic Violence Sv
(4)	New Friends New Life PO Box 192378 Dallas TX 75219-2378	75-2820473	501c3	9,300				General Support
(5)	New Hope Equine Assisted Therapy 6151 FM 1830 Argyle TX 76226	90-0854084	501c3	30,000				General Support
(6)	New Horizons of Southwest Florida PO Box 111833 Naples FL 34108	11-3678086	501c3	14,500				General Support
(7)	New Mexico Military Institute Fdtn 101 West College Blvd Roswell NM 88201	85-6010718	501c3	5,500				Entrepreneur Studies
(8)	NHNTX 1351 N Buckner Blvd #181074 Dallas TX 75218	47-2406513	501c3	125,000				General Support
(9)	North Texas Food Bank 4500 S Cockrell Hill Rd Dallas TX 75236	75-1785357	501c3	651,630				General Support

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(1)	North Texas Public Broadcasting Inc 3000 Harry Hines Blvd Dallas TX 75201	75-2084961	501c3	107,719				General Support
(2)	Northwest Bible Church 8505 Douglas Dallas TX 75225-3211	75-0964577	501c3	10,000				General Support
(3)	Northwest Tarrant Lions Club PO Box 137459 Fort Worth TX 76136	45-0489250	501c3	25,900				Special Project Fund
(4)	Notre Dame School 2018 Allen Street Dallas TX 75204	75-2056943	501c3	37,030				Capital Campaign
(5)	Nurse-Family Partnership 1900 Grant Street, Suite 400 Denver CO 80203	20-0234163	501c3	12,500				General Support
(6)	On the Road Lending 4141 Office Pkwy Ste 102 Dallas TX 75204	38-3910893	501c3	22,100				General Support
(7)	One Man's Treasure 519 I-30 E, #211 Rockwall TX 75087	46-1866831	501c3	8,500				Program Support
(8)	OneStar Foundation, Inc. 9011 Mountain Ridge Dr Ste 100 Austin TX 78759	20-0166368	501c3	8,000				Program Support
(9)	Operation Kindness Animal Shelter 3201 Earhart Drive Carrollton TX 75006	75-1553350	501c3	12,500				General Support

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(1)	Orange Bowl Committee 14360 NW 77th Court Miami Lake FL 33016	59-0384382	501c3	10,000				Leadership Academy
(2)	Oregon State University Foundation 850 SW 35th St. Corvallis OR 97333	93-6022772	501c3	10,000				Building Fund
(3)	Orphan Outreach 2001 W. Plano Parkway, Suite 3700 Plano TX 75075	56-2623813	501c3	23,000				General Support
(4)	Park Cities Presbyterian Church 4124 Oak Lawn Dallas TX 75219	75-2348585	501c3	7,600				Program Support
(5)	Parkland Foundation 2777 N. Stemmons Frwy. Dallas TX 75207	75-2089180	501c3	23,500				General Support
(6)	Parkland Health & Hospital System 5201 Harry Hines Blvd Dallas TX 75235	75-2089180	501c3	10,560				Salary Support
(7)	Parks for Downtown Dallas 901 Main St Ste 609 Dallas TX 75202	75-2564365	501c3	150,000				CarpenterPark Design
(8)	Paul Quinn College 3837 Simpson Stuart Road Dallas TX 75241	74-1238438	501c3	11,760				General Support
(9)	PediPlace, Inc. 502 S. Old Orchard Ln., Ste. 502 Lewisville TX 75067	75-2512752	501c3	30,000				Healthcare Services

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **u**
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Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
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Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

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Name of the organization

The Dallas Foundation

Employer identification number

75-2890371

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(1)	People That Care 2129 Galveston St Grand Prairie TX 75051	75-2133779	501c3	10,000				Low-income Students
(2)	Periwinkle Foundation 3400 Bissonnet St Ste 185 Houston TX 77005-2196	76-0093914	501c3	8,095				Sponsorship
(3)	Perkins School of Theology at SMU P. O. Box 750133 Dallas TX 75275-0325	75-0800689	501c3	14,500				General Support
(4)	Perot Museum of Nature and Science 2201 N Field St Dallas TX 75201	75-6067569	501c3	30,022				General Support
(5)	Perot Museum of Nature and Science 2201 N Field St. Dallas TX 75201	75-6067569	501c3	44,658				Program Support
(6)	Planned Parenthood Fed of America P. O. Box 97166 Washington DC 20077-7543	13-1644147	501c3	5,250				Public Affairs Fund
(7)	Planned Parenthood of Greater Texas 7424 Greenville Ave., Ste. 206 Dallas TX 75231	52-1243220	501c3	52,360				General Support
(8)	Plano Symphony Orchestra 5236 Tennyson Pkwy Ste 200 Plano TX 75024	75-1929103	501c3	6,000				Music Programs
(9)	Premier Lone Star Wind Orchestra P O Box 803042 Dallas TX 75380-3042	20-4836314	501c3	10,000				General Support

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(1)	Presbyterian Children's Homes 4407 Bee Cave Rd Ste 520 Austin TX 78746	75-0818172	501c3	58,150				General Support
(2)	Presbyterian Communities and Svc Fd 6100 Colwell Blvd Ste 225 Irving TX 75039	75-1910084	501c3	35,000				Grace Caring Fund
(3)	Preston Hollow Presbyterian Church 9800 Preston Road Dallas TX 75230	75-0843201	501c3	65,050				General Support
(4)	Project Mala 213 Kimblewick Drive Silver Spring MD 20904	26-1193445	501c3	6,000				Scholarships
(5)	Promise House 224 W Page Ave Dallas TX 75208	75-2180083	501c3	27,410				Emergency ShelterSvc
(6)	Promising Youth Alliance 2101 N. Washington Ave. Dallas TX 75204	45-3370137	501c3	63,000				General Support
(7)	Public Radio International 401 2nd Avenue North, Ste. 500 Minneapolis MN 55401	41-1425271	501c3	112,500				Trust for Innovation
(8)	Rae's Hope 12655 N Central Exprwy Ste 500 Dallas TX 75243	20-8743343	501c3	7,500				Bicycle Club Program
(9)	Rafiki Foundation P.O. Box 1988 Eustis FL 32727-1988	74-2477089	501c3	12,000				Missionary Support

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(1)	Rails to Trails Conservancy 2121 Ward Court, NW, 5th Floor Washington DC 20037	52-1437006	501c3	5,500				General Support
(2)	Rainbow Days 8150 N. Central Expressway, Ste. M1 Dallas TX 75206-1815	75-1844908	501c3	17,100				General Support
(3)	Readers 2 Leaders P O Box 195076 Dallas TX 75219	90-0641325	501c3	25,000				General Support
(4)	Reconciliation Outreach 1421 N. Peak Street Dallas TX 75204	75-2192081	501c3	11,025				General Support
(5)	Recovery Resource Council 2700 Airport Freeway Fort Worth TX 76111	75-6005093	501c3	85,000				General Support
(6)	Red Raider Club Box 45055 Lubbock TX 79409-5055	75-6043842	501c3	29,000				General Support
(7)	Riley Children's Foundation 30 S Meridian St Ste 200 Indianapolis IN 46204	35-0868147	501c3	101,000				Moppie's Love Prgm
(8)	Rise Adventures PO Box 141122 Irving TX 75014	20-8646346	501c3	10,000				Sponsorship
(9)	Rockwall County Helping Hands P O Box 375 Rockwall TX 75087	75-2402276	501c3	10,200				Health Center

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(1)	Roscoe Wilson Elementary School 2807 25th Street Lubbock TX 79410	75-6004396	501c3	12,500				General Support
(2)	Roseland Community Services 1950 N Washington Ave Dallas TX 75204	47-3129516	501c3	14,722				General Support
(3)	Roundup River Ranch PO Box 8589 Avon CO 81620-8589	20-4632248	501c3	25,000				Sponsorship
(4)	Royal Lane Baptist Church 6707 Royal Ln Dallas TX 75230	75-1736046	501c3	10,000				General Support
(5)	Saint Michael and All Angels Church 8011 Douglas Avenue Dallas TX 75225-0385	75-0800676	501c3	133,300				General Support
(6)	Salvation Army - Arlington PO Box 278 Arlington TX 76004	58-0660607	501c3	10,050				Inspiring Hope Lunch
(7)	Samaritan's Purse P O Box 3000 Boone NC 28607	58-1437002	501c3	10,100				General Support
(8)	San Antonio Children's Foundation PO Box 690330 San Antonio TX 78269	74-2682972	501c3	25,000				Sponsorship
(9)	Sankofa Community Empowerment Inc 1130 Bedford Ave # 36 Brooklyn NY 11216	81-0576492	501c3	50,000				General Support

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(1)	Scripps Health Foundation 4275 Campus Point Court San Diego CA 92121	95-1684089	501c3	6,000				Gala Support
(2)	Search Ministries-Dallas PO Box 17088 Baltimore MD 21297-1088	75-1627393	501c3	6,200				General Support
(3)	Seminary of the Southwest PO Box 2247 Austin TX 78768	74-1238448	501c3	11,300				Gathering of Leaders
(4)	Senior Source 3910 Harry Hines Blvd Dallas TX 75219	75-1085555	501c3	13,945				General Support
(5)	Serve West Dallas 2215 Canada Drive Dallas TX 75212	26-4441043	501c3	35,000				General Support
(6)	Shreveport Community Church 5720 Buncombe Rd Shreveport LA 71126	72-1494750	501c3	10,000				Missions Conference
(7)	SIM USA P. O. Box 7900 Charlotte NC 28241-7900	22-1936391	501c3	12,000				Missionary Support
(8)	Site Santa Fe 1606 Paseo De Peralta Santa Fe NM 87501	85-0413922	501c3	6,500				General Support
(9)	Skill Quest Inc 2922 MLK Jr Blvd Bldg A Ste 118B Dallas TX 75215	45-4536492	501c3	30,000				Job Training

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(1)	SMU Mustang Club P.O. Box 750315 Dallas TX 75275-0315	75-0800689	501c3	9,500				General Support
(2)	Snowball Express 611 S. Main Street Grapevine TX 76051	20-5627830	501c3	85,000				General Support
(3)	Social Venture Partners Dallas 12900 Preston Rd, Ste. 1220 Dallas TX 75230	75-2945359	501c3	98,225				General Support
(4)	Solid Rock Fellowship, Inc. 10500 SW Nimbus Ave., Bldg. T Portland OR 97223	20-0368851	501c3	10,000				General Support
(5)	Soroptimist Club of Rockwall 1365 FM 740 S Heath TX 75126	75-2056847	501c3	10,000				Program Support
(6)	Soroptimist International-Dallas P. O. Box 803321 Dallas TX 75380-3321	75-6081226	501c3	16,050				Service Projects
(7)	Southern Methodist University PO Box 750402 Dallas TX 75275-0402	75-0800689	501c3	14,800				General Support
(8)	Southwestern Diabetic Foundation PO Box 918 Gainesville TX 76241	75-6002547	501c3	85,000				Camp Sweeney Support
(9)	Southwestern Medical Foundation 3889 Maple Ave Ste 100 Dallas TX 75219	75-0945939	501c3	127,644				General Support

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(1)	Spay Neuter Network 102 E Trunk St Crandall TX 75114	20-0276988	501c3	317,770				Big Fix for Big D
(2)	SPCA of Texas 2400 Lone Star Drive Dallas TX 75212	75-1216660	501c3	467,310				General Support
(3)	Special Camps for Special Kids 2929 Carlisle St Ste 355 Dallas TX 75204	75-2205242	501c3	18,913				General Support
(4)	Special Forces Charitable Trust PO Box 53 Essex CT 06426	27-4209721	501c3	43,603				Chapel Activity Ctr
(5)	Special Olympics Texas Gtr Dallas 400 S Zang Ste 926 Dallas TX 75208	74-1998367	501c3	5,525				General Support
(6)	St. Elizabeth of Hungary Catholic S 4019 S Hampton Rd Dallas TX 75224	80-0518651	501c3	10,000				General Support
(7)	St. Mark's School of Texas 10600 Preston Road Dallas TX 75230-4000	75-0827460	501c3	47,100				General Support
(8)	St. Mark's School of Texas 10600 Preston Road Dallas TX 75230	75-0827460	501c3	25,000				General Support
(9)	St. Philip's School & Community Ctr 1600 Pennsylvania Avenue Dallas TX 75215	75-1097360	501c3	69,075				General Support

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(1)	Stanford University P O Box 20466 Stanford CA 94309-6105	94-1156365	501c3	18,000				General Support
(2)	State Fair of Texas P O Box 150009 Dallas TX 75315	75-6002511	501c3	503,675				Capital Campaign
(3)	Storey Lane Independent Living, Inc 2810 Storey Ln, #100 Dallas TX 75220	75-2458006	501c3	138,905				Mission Support
(4)	Susan G. Komen Breast Cancer Fdtn P.O. Box 650309 Dallas TX 75265	75-1835298	501c3	29,520				General Support
(5)	TACA (The Arts Community Alliance) 1722 Routh St # 115 Dallas TX 75201	75-6061186	501c3	10,955				General Support
(6)	Taos Community Foundation P. O. Box 1925 Taos NM 87571	85-0425147	501c3	40,000				General Support
(7)	Tate Americas Foundation 520 West 27th Street, Unit #404 New York NY 10173	13-3453405	501c3	15,000				General Support
(8)	Teach for America 519 8th Avenue 15th Floor New York NY 10018	13-3541913	501c3	50,000				Program Support
(9)	Teach For America - DFW 600 N. Pearl, Ste. 2300 Dallas TX 75201	13-3541913	501c3	85,600				General Support

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(1)	Teaching Trust 1825 Market Center St Ste 260 Dallas TX 75207	27-2485117	501c3	140,000				Fellows Program
(2)	Temple Emanu-El 8500 Hillcrest Dallas TX 75225	75-0808773	501c3	137,711				Capital Campaign
(3)	Tenet Care Fund 1445 Ross Avenue, Ste 1400 Dallas TX 75202	27-2388052	501c3	156,000				Flooding Victims
(4)	Texans Can Academies 325 West 12th St Dallas TX 75208	75-2251099	501c3	31,639				Feuerstein Institute
(5)	Texas A & M Research and Ext Ctr 17360 Coit Road Dallas TX 75252	74-6000541	501c3	48,800				General Support
(6)	Texas Christian University TCU Box 297044 Fort Worth TX 76129	75-0827465	501c3	14,075				General Support
(7)	Texas Health Resources Foundation 612 East Lamar Blvd, Ste. 300 Arlington TX 76011	75-2022128	501c3	76,000				General Support
(8)	Texas Home Access Fund 16390 Addison Road Addison TX 75001-2755	75-2912028	501c3	200,000				Wheel Chair Assist
(9)	Texas Loves Children, Inc. 3131 Turtle Creek Blvd, Ste. 1018 Dallas TX 75219	75-2594338	501c3	20,000				General Support

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Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

**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.
u Attach to Form 990.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

u Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Texas Lutheran University 1000 West Court Street Seguin TX 78155	74-1109748	501c3	10,000				Scholarships
(2)	Texas Scottish Rite Hospital 2222 Welborn Street Dallas TX 75219	75-0818178	501c3	150,450				General Support
(3)	Texas Tech Foundation 3601 4th Street, MS 6238 Lubbock TX 79430	75-6043842	501c3	20,000				General Support
(4)	Texas Tech Foundation, Inc. PO Box 45055 Lubbock TX 79409	75-6043842	501c3	76,000				Fund Support
(5)	Texas Tech University Box 42005 Lubbock TX 79409-2005	75-6036607	501c3	40,359				Capital Campaign
(6)	Texas Tribune 823 Congress Ave Ste 1400 Austin TX 78701	26-4527097	501c3	30,000				General Support
(7)	Texas Wildlife Association Fdtn 3600 Thousand Oaks, Ste 126 San Antonio TX 78247	74-2605516	501c3	5,700				General Support
(8)	Texas Winds Musical Outreach, Inc. PO Box 797811 Dallas TX 75379-7811	75-2131920	501c3	11,339				Music for Seniors
(9)	TexProtects 2904 Floyd Street, Ste. A Dallas TX 75204	45-1332547	501c3	145,310				General Support

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(1)	The Birthday Party Project 4950 Keller Springs, Ste. 470 Addison TX 75001	45-4239630	501c3	10,000				General Support
(2)	The Bridge P O Box 710100 Dallas TX 75371-0100	45-3452817	501c3	125,750				General Support
(3)	The Cambridge School of Dallas 3877 Walnut Hill Lane Dallas TX 75229	30-0007306	501c3	6,000				General Support
(4)	The Catholic Foundation 12222 Merit Dr Ste 850 Dallas TX 75251	75-1106620	501c3	15,000				Capital Campaign
(5)	The Concilio 400 S Zang Blvd Ste 300 Dallas TX 75208	75-1770140	501c3	188,520				BachmanLake Together
(6)	The Crystal Charity Ball 3838 Oak Lawn, Ste. L150 Dallas TX 75219	75-6035893	501c3	5,328				Sponsorship
(7)	The Dallas Institute of Humanities 2719 Routh Street Dallas TX 75218	75-1721049	501c3	17,839				General Support
(8)	The Dallas Morning News Charities 5500 Caruth Haven Lane Dallas TX 75225-8146	75-2128160	501c3	34,187				General Support
(9)	The Dallas Opera 2403 Flora St Ste 500 Dallas TX 75201	75-6004746	501c3	27,632				General Support

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(1)	The Family Place P O Box 7999 Dallas TX 75209-9998	75-1590896	501c3	51,107				General Support
(2)	The Gatehouse PO Box 398 Grapevine TX 76099	90-0705496	501c3	30,000				General Support
(3)	The Good Dog Foundation 817 Broadway, 4th Floor New York NY 10003	11-3466707	501c3	10,000				General Support
(4)	The Grief and Loss Center of NthTX 4316 Abrams Road Dallas TX 75214	45-1584986	501c3	10,000				Grief Program
(5)	The Heritage Foundation 214 Massachusetts Avenue, NE Washington DC 20002	23-7327730	501c3	55,000				LeadershipConference
(6)	The Hockaday School 11600 Welch Road Dallas TX 75229-2913	75-0800650	501c3	127,850				Capital Campaign
(7)	The Hockaday School 11600 Welch Road Dallas TX 75229	75-0800650	501c3	25,000				General Support
(8)	The Lamplighter School 11611 Inwood Rd Dallas TX 75229-3098	75-6059993	501c3	7,100				General Support
(9)	The Lamplighter School 11611 Inwood Rd Dallas TX 75229	75-6059993	501c3	9,120				Program Support

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(1)	The Leukemia & Lymphoma Society 8111 LBJ Freeway, Suite 425 Dallas TX 75251	13-5644916	501c3	10,075				General Support
(2)	The Leukemia & Lymphoma Society 8111 LBJ Freeway, Ste 425 Dallas TX 75251	13-5644916	501c3	5,600				Sponsorship
(3)	The Lifesavers Foundation 561 W Campbell Rd Ste 101 Richardson TX 75080	20-2066448	501c3	27,800				Pediatric Clinic
(4)	The Menninger Clinic Foundation 12301 Main Street Houston TX 77035	81-0588012	501c3	50,000				Mind-MB Study
(5)	The Nancy Lieberman Foundation 5756 Quebec Ln Plano TX 75024	36-4642743	501c3	20,000				Alzheimer's Research
(6)	The Quivira Coalition 1413 Second Street, Ste. 1 Santa Fe NM 87505	31-1551770	501c3	25,000				Award Funds
(7)	The Salvation Army National 2626 Pennsylvania Avenue NW Washington DC 20037	58-0660607	501c3	8,200				General Support
(8)	The Salvation Army, DFW Metroplex 8787 N Stemmons Frwy Ste 800 Dallas TX 75247	58-0660607	501c3	75,330				General Support
(9)	The Samaritan Inn 1710 N. McDonald Street McKinney TX 75071	75-1984285	501c3	70,757				General Support

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(1)	The Tides Center P.O. Box 29907 San Francisco CA 94129-0907	94-3213100	501c3	10,000				Education Fund
(2)	The Trinity Trust Foundation 1444 Oak Lawn Ave., Ste. 200 Dallas TX 75207-3600	20-2948236	501c3	60,000				General Support
(3)	The Visiting Nurse Assn of TX 1600 Viceroy Dr Ste 400 Dallas TX 75235	75-0800692	501c3	22,859				General Support
(4)	The Westwood School 14340 Proton Rd. Dallas TX 75244	02-0725734	501c3	1,000,000				Capital Campaign
(5)	The Winston School 5707 Royal Lane Dallas TX 75229	75-1450819	501c3	25,239				Capital Campaign
(6)	Theatre Communications Group, Inc. 520 Eighth Avenue, 24th Floor New York NY 10018-4156	13-6160130	501c3	6,500				General Support
(7)	ThoughtStarter, Inc. 10440 N Central Expressway, Suite 8 Dallas TX 75231-2264	46-2523220	501c3	75,000				General Support
(8)	Trinity Christian Academy 17001 Addison Road Addison TX 75001	75-1324332	501c3	26,600				General Support
(9)	Trinity Christian Academy 17001 Addison Road Addison TX 75001	75-1324332	501c3	7,500				Facility Improvement

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(1)	Trinity River Audubon Center 6500 Great Trinity Forest Way Dallas TX 75217	13-1624102	501c3	5,125				General Support
(2)	Trinity River Mission, Inc. 2060 Singleton Blvd Ste 104 Dallas TX 75212	75-6055203	501c3	54,885				General Support
(3)	Trinity Strand Trail 2320 Valdina St Dallas TX 75207	33-1024899	501c3	20,000				General Support
(4)	Trustees of Dartmouth College Dartmouth College Hanover NH 03755	02-0222111	501c3	6,000				Scholarships
(5)	Tulane University 6823 St. Charles Avenue New Orleans LA 70118	72-0423889	501c3	10,000				Class Reunion
(6)	TWU - College of Nursing 304 Administration Dr., ASB 216 Denton TX 76204-5498	75-6002618	501c3	7,325				Exam Room Video Syst
(7)	Under 1 Roof 7501 Chesterfield Dr #206 Dallas TX 75237	80-0765001	501c3	10,000				General Support
(8)	United Way of Metropolitan Dallas 1800 N. Lamar Dallas TX 75202	75-6005352	501c3	79,470				General Support
(9)	United Way of Metropolitan Tarrant 1500 N. Main, Suite 200 Fort Worth TX 76164-0448	75-0858360	501c3	10,000				General Support

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(1)	United Way of Texas 1122 Colorado St., Ste. 102 Austin TX 78701	74-1618608	501c3	20,000				General Support
(2)	University of North Texas at Dallas 7300 University Hills Blvd Dallas TX 75241	45-3072303	501c3	59,375				General Support
(3)	University of Notre Dame 115 Main Bldg Notre Dame IN 46556	35-0868188	501c3	50,000				ACE Program
(4)	University of Oklahoma Foundation 100 Timberdell Rd Norman OK 73019-0685	73-6091755	501c3	15,100				General Support
(5)	University of Texas at Austin PO Box 142309 Austin TX 78714-9903	74-6000203	501c3	762,009				Various Purposes
(6)	University of Texas Foundation Post Office Box 250 Austin TX 78767-0250	74-1587488	501c3	35,000				Brain Study
(7)	University of Texas Medical Branch 301 University Boulevard Galveston TX 77555	74-1343044	501c3	55,000				Research Support
(8)	University of Texas SW Medical Ctr 5323 Harry Hines Blvd Dallas TX 75390-9009	75-2556007	501c3	380,880				General Support
(9)	Uplift Education 1825 Market Center Dallas TX 75207	75-2659683	501c3	34,960				Sponsorship

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(1)	Uptown Players P.O. Box 192264 Dallas TX 75219	36-4591959	501c3	24,900				General Support
(2)	URJ Greene Family Camp 1192 Smith Lane, P.O. Box 1468 Bruceville TX 76630	13-1663143	501c3	28,125				Kramer Corral
(3)	US Ski & Snowboard Assoc 1 Victory Ln., Box 100 Park City UT 84060	87-0480724	501c3	17,000				Sponsorship
(4)	Utah Zoological Society 2600 Sunnyside Ave Salt Lake City UT 84108	87-0217405	501c3	12,000				Children's Discovery
(5)	UTD Callier Ctr for Comm Disorder 1966 Inwood Road Dallas TX 75235	75-1305566	501c3	45,100				Pediatric HearingAid
(6)	Vail Valley Foundation PO Box 309 Vail CO 81658	74-2215035	501c3	10,000				General Support
(7)	Valley of the Sun United Way 3200 E Camelback Rd, #375 Phoenix AZ 85018	86-0104419	501c3	25,000				Salary Support
(8)	Van Cliburn Foundation, Inc. 201 Main Street ste 100 Fort Worth TX 76102-3177	75-1098332	501c3	27,069				Cliburn Festival
(9)	VMLC 4144 N Central Expy Ste 702 Dallas TX 75204	75-2708992	501c3	35,075				Early Childhood Edu

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(1)	Vogel Alcove P O Box 150948 Dallas TX 75315-0948	75-2133827	501c3	13,169				General Support
(2)	Voice of Hope Ministries P O Box 224845 Dallas TX 75222-4845	75-1850380	501c3	60,100				Sponsorships
(3)	Washington and Lee University 204 W. Washington St. Lexington VA 24450	54-0505977	501c3	58,000				Capital Campaign
(4)	Water to Thrive 8701 N. Mopac Expressway, Suite 105 Austin TX 78759	26-2213782	501c3	10,000				General Support
(5)	Watermark Community Church 7540 LBJ Freeway Dallas TX 75251	75-2830999	501c3	50,050				Building Acquisition
(6)	Wesley-Rankin Community Center 3100 Crossman Ave Dallas TX 75212	75-0808775	501c3	35,775				Afterschool Programs
(7)	West Dallas Community Church 2215 Canada Drive Dallas TX 75212	75-1844573	501c3	25,000				Outreach Ministries
(8)	West Dallas Community School 2300 Canada Drive Dallas TX 75212	75-0818181	501c3	150,300				General Support
(9)	West Dallas Outreach 2215 Canada Drive Dallas TX 75212	75-1844573	501c3	15,000				Salary Support

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(1)	Westlake Academy Foundation 2600 J T Ottinger Rd. Westlake TX 76262	20-0033926	501c3	7,500				General Support
(2)	Westminster Presbyterian Church 2230 W. Jefferson Boulevard Los Angeles CA 90018	95-1856346	501c3	40,000				General Support
(3)	Westminster Presbyterian Church 3321 33rd Street Lubbock TX 79410	75-2260187	501c3	30,000				General Support
(4)	Wheeler Area Activities and Improve PO Box 489 Wheeler TX 79096	75-2485373	501c3	10,000				Public Activity Area
(5)	Wheeler United Methodist Church P.O. Box 89 Wheeler TX 79096	75-1962824	501c3	10,000				Church Remodeling
(6)	White Rock United Methodist Church 1450 Old Gate Ln Dallas TX 75218	75-2516827	501c3	20,000				General Support
(7)	White Settlement Independent School 401 S. Cherry Lane White Settlement TX 76108	75-6002762	501c3	10,800				Think BIG Project
(8)	Wiley College 711 Wylie Avenue Marshall TX 75670	75-0818183	501c3	25,000				Baseball Fields
(9)	Wilkinson Center P.O. Box 720248 Dallas TX 75372	75-2712117	501c3	20,025				General Support

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **u**
- 3** Enter total number of other organizations listed in the line 1 table **u**

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

Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

**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.
u Attach to Form 990.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

u Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Williams College PO Box 687 Williamstown MA 01267	04-2104847	501c3	5,450				Basketball Team
(2)	Winnsboro Four Corners Foundation PO Box 585 Winnsboro TX 75494	20-4802491	501c3	10,000				General Support
(3)	Women in Need of Generous Support 2603 Inwood Rd Dallas TX 75235	75-0800699	501c3	134,499				Nurse-Family Ptnrshp
(4)	Woodall Rodgers Park Foundation 1909 Woodall Rodgers Fwy Ste 403 Dallas TX 75201	87-0741150	501c3	11,210				Klyde Warren Park
(5)	World Impact Dallas 8344 East R.L. Thornton Frwy St 306 Dallas TX 75228	95-2681237	501c3	21,500				General Support
(6)	World Vision, Inc. PO Box 78481 Tacoma WA 98491-8481	95-1922279	501c3	10,000				General Support
(7)	Wounded Warrior Project 4899 Belfort Rd Ste 300 Jacksonville FL 32256	20-2370934	501c3	5,535				General Support
(8)	Wreaths Across America PO Box 249 Columbia Falls ME 04623-0249	20-8362270	501c3	7,500				Wreath Laying Prgm
(9)	Write-Way Prison Ministries, Inc P.O. Box 461582 Garland TX 75046-1582	75-1848459	501c3	18,500				Bible Lessons

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **u**
- 3** Enter total number of other organizations listed in the line 1 table **u**

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

Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

**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.
u Attach to Form 990.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

u Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	Writopia Lab 155 W. 81st Street, Suite A New York NY 10024	26-0835350	501c3	10,000				General Support
(2)	Young Life - Brazos Valley 2501 Texas Avenue S, Suite 104C College Station TX 77840	84-0385934	501c3	10,000				Hearne High School
(3)	Young Life - Lake Highlands 11300 N. Central Expressway, #600 Dallas TX 75243	84-0385934	501c3	5,450				Camp Scholarships
(4)	Young Life North Central TX Region 11300 N Central Expy Ste 600 Dallas TX 75243	84-0385934	501c3	37,500				Dallas Inner City
(5)	Young Life of Allen 111 N. Greenville Avenue Allen TX 75002	84-0385934	501c3	30,000				General Support
(6)	Young Women's Preparatory Network 2804 Swiss Avenue Dallas TX 75204	47-0902114	501c3	1,054,833				General Support
(7)	YWCA of Greater Baton Rouge 8281 Goodwood Blvd Ste B1 Baton Rouge LA 70806	72-0650993	501c3	28,800				Mammogram Screenings
(8)								
(9)								

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **u**
- 3** Enter total number of other organizations listed in the line 1 table **u**

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

Schedule I (Form 990) (2015)

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 non-cash assistance
1 Scholarships	561	1,554,021			
2					
3					
4					
5					
6					
7					

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 - Procedures for Monitoring the Use of Grant Funds

 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)

Department of the Treasury
Internal Revenue Service

Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

**u Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
u Attach to Form 990.**

u Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

The Dallas Foundation

Employer identification number

75-2890371

Part I Questions Regarding Compensation

1a 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"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

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

2 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 in line 1a?

3 Indicate which, if any, of the following the filing 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 type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 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:

- a** Receive a severance payment or change-of-control payment? **4a**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c**
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.

5 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:

- a** The organization? **5a**
- b** Any related organization? **5b**
- If "Yes" to line 5a or 5b, describe in Part III.

6 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:

- a** The organization? **6a**
- b** Any related organization? **6b**
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 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

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	X	
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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 are not 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 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 Mary Jalonick President/CEO	(i)	223,472	47,812	0	6,828	13,975	292,087	0
	(ii)	0	0	0	0	0	0	0
2 Helen Holman Dir. of Philanthropy	(i)	142,703	0	0	3,580	11,303	157,586	0
	(ii)	0	0	0	0	0	0	0
3	(i)							
	(ii)							
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2015

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Department of the Treasury
Internal Revenue Service

U Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

U Attach to Form 990.

U Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

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	X		695	
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded	X	69	8,632,712	FMV
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests	X	5	1,308,451	FMV
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				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other u (Life Insurance)	X	1	1,369,506	FMV
26 Other u (Equipment)	X	2	19,245	FMV
27 Other u (Event Expenses)	X	9	5,245	FMV
28 Other u ()				

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

29	1
----	---

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		X
31	X	
32a		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 non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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.

Schedule M - Supplemental Information

Part I, Column B lists the number of contributions received by the organization.

SCHEDULE O
(Form 990 or 990-EZ)

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.

u Attach to Form 990 or 990-EZ.

u Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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**Open to Public
Inspection**

Name of the organization

The Dallas Foundation

Employer identification number

75-2890371

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

The Form 990 is prepared by an outside CPA firm. The form is reviewed by the CFO and the Controller. After any corrections are made, the Form 990 is dispersed to the members of the governing board prior to being signed by the CFO and filed with the Internal Revenue Service.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

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, Line 15a - 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.

Form 990, Part VI, Line 15b - Compensation Process for Officers

The board has designated compensation decisions for other officers and key employees to the organization's executive director. Compensation surveys, indicating national industry standards for compensation of similar organizations, are consulted in setting compensation packages for these positions.

Name of the organization

Employer identification number

The Dallas Foundation

75-2890371

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

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 XI, Line 9 - Other Changes in Net Assets Explanation

Returned Grants	\$ 108,120
Grant Discounts	\$ 28,037
Agency Endowment Expenses	\$ 14,772,919
Agency Endowment Revenue	\$ -11,257,181
Total	\$ 3,651,895

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

**u Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
u Attach to Form 990.
u Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2015

**Open to Public
Inspection**

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
(1)					
(2)					
(3)					
(4)					
(5)					

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
(1) Highland Dallas Foundation Inc 300 Crescent Court Dallas TX 75201 45-3961755	Supporting	DE	501c3	11a	Dallas Fou	X	
(2) The Simmons Family Foundation 5430 LBJ Freeway Dallas TX 75240 75-1877262	Supporting	TX	501c3	11c	N/A		X
(3)							
(4)							
(5)							

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Dispro- portionate alloc.?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) Lennox Holdings Ltd PO Box 192229 Dallas TX 75219 26-2453818	Rental	TX	N/A	Excluded	101,995	879,800		X	N/A		X	98.00
(2) Mahatma Dharma Charities Ltd 4832 Bobbitt Drive Dallas TX 75229 80-0018613	Investment	TX	N/A	Excluded	2,774	128,869		X	N/A		X	98.00
(3)												
(4)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									

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?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

	Yes	No
1a		X
1b		X
1c	X	
1d		X
1e		X
1f		X
1g		X
1h		X
1i		X
1j		X
1k		X
1l		X
1m		X
1n		X
1o		X
1p		X
1q		X
1r		X
1s		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) Highland Dallas Foundation Inc	c	1,554,801	fair market value
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													

**SCHEDULE G
(Form 990 or
990-EZ)****Fundraising Other Events****2015**

For calendar year 2015, or tax year beginning , and ending

Name

Employer Identification Number

The Dallas Foundation

75-2890371

		(a) Other event	(b) Other event	(c) Other event	(d) Total other events
		<u>Multiple Events</u>	_____	_____	(add col. (a) through
		(event type)	(event type)	(event type)	col. (c))
Revenue	1 Gross receipts	1,074,569			1,074,569
	2 Less: Charitable contributions	824,782			824,782
	3 Gross income (line 1 minus line 2)	249,787			249,787
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	175,785			175,785
	7 Food/beverages	166,711			166,711
	8 Entertainment	62,822			62,822
	9 Other expenses	638,008			638,008