

TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING
December 31, 2016

Prepared for	The Dallas Foundation 3963 Maple Avenue No. 390 Dallas, TX 75219
Prepared by	Weaver and Tidwell, LLP 12221 Merit Drive, Suite 1400 Dallas, TX 75251
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This copy of the return is provided ONLY for Public Disclosure purposes. Any confidential information regarding large donors has been removed.

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

2016
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 2016 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				
	Number and street (or P.O. box if mail is not delivered to street address)		Room/suite	E Telephone number	
	3963 MAPLE AVENUE		390	214-741-9898	
	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$ 102,384,204.		
DALLAS, TX 75219		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
F Name and address of principal officer: HELEN HOLMAN		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No			
3963 MAPLE AVE., STE. 390, DALLAS, TX 75219		If "No," attach a list. (see instructions)			
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶			
J Website: ▶ WWW.DALLASFOUNDATION.ORG					
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		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		
	2 Check this box <input type="checkbox"/> 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	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5	28
	6 Total number of volunteers (estimate if necessary)	6	706
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	24,000.
b Net unrelated business taxable income from Form 990-T, line 34	7b	18,689.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	70,719,260.	95,224,612.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	9,509,535.	6,543,297.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-674,365.	-179,716.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	79,554,430.	101,588,193.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	45,137,404.	56,652,482.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	2,622,484.	2,871,541.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 786,381.	19,703.	228,762.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	9,282,393.	12,428,646.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	57,061,984.	72,181,431.
19 Revenue less expenses. Subtract line 18 from line 12	22,492,446.	29,406,762.	
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)	243,586,685.	250,129,239.
	22 Net assets or fund balances. Subtract line 21 from line 20	37,158,046.	41,029,743.
		206,428,639.	209,099,496.

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		Date
	▶ TIMOTHY NEALON, CFO Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	IRA L. NEVELOW		
	Firm's name ▶ WEAVER AND TIDWELL, LLP	Firm's EIN ▶ 75-0786316	Check if self-employed <input type="checkbox"/> PTIN P00083210
	Firm's address ▶ 12221 MERIT DRIVE, SUITE 1400 DALLAS, TX 75251	Phone no. 972-490-1970	

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 [X] No

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

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

4a (Code:) (Expenses \$ 64,142,131. including grants of \$ 56,652,482.) (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 2016, THE DALLAS FOUNDATION AWARDED MORE THAN \$25 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 64,142,131.

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part II</i>	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? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>	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? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</i>	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? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		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? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		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? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

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 check

Main table with columns for question numbers (1a-14b), descriptions, and Yes/No columns. Includes entries for 1a (419), 1b (0), 2a (28), 3a, 3b, 4a, 5a, 5b, 5c, 6a, 6b, 7a, 7b, 7c, 7d, 7e, 7f, 7g, 7h, 8, 9a, 9b, 10a, 10b, 11a, 11b, 12a, 12b, 13a, 13b, 13c, 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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 14		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 14		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **TIMOTHY NEALON - 214-741-9898**
3963 MAPLE AVENUE SUITE 390, DALLAS, TX 75219

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 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) JAMES M. (JIM) MORONEY, III CHAIRMAN	1.00	X		X				0.	0.	0.
(2) NITA PROTHRO CLARK SECRETARY	1.00	X		X				0.	0.	0.
(3) LYDIA ADDY BOARD MEMBER	1.00	X						0.	0.	0.
(4) JEANNE WHITMAN BOBBITT BOARD MEMBER	1.00	X						0.	0.	0.
(5) DON W. CRISP BOARD MEMBER	1.00	X						0.	0.	0.
(6) VALERIE FREEMAN BOARD MEMBER	1.00	X						0.	0.	0.
(7) JOAN HILL BOARD MEMBER	1.00	X						0.	0.	0.
(8) STEPHANIE HUNT BOARD MEMBER	1.00	X						0.	0.	0.
(9) LIZZIE ROUTMAN BOARD MEMBER	1.00	X						0.	0.	0.
(10) AMIRALI RUPANI BOARD MEMBER	1.00	X						0.	0.	0.
(11) MICHAEL J. SORRELL BOARD MEMBER	1.00	X						0.	0.	0.
(12) MARY SUHM BOARD MEMBER	1.00	X						0.	0.	0.
(13) JERE W. THOMPSON, JR BOARD MEMBER	1.00	X						0.	0.	0.
(14) W. KELVIN WALKER BOARD MEMBER	1.00	X						0.	0.	0.
(15) MARY JALONICK PRESIDENT/CEO	40.00 3.00			X				271,063.	0.	15,127.
(16) TIMOTHY NEALON CFO	40.00			X				140,414.	0.	11,250.
(17) GARY GARCIA SENIOR DIR OF DEVELOPMENT	40.00 1.00				X			154,782.	0.	11,672.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(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			
(18) HELEN HOLMAN DIRECTOR OF PHILANTHROPY	40.00					X		145,387.	0.	12,856.
(19) TORREY LITTLETON CONTROLLER	40.00					X		110,118.	0.	11,519.
(20) LESLEY MARTINELLI SR. DIR OF DONOR SVCS	40.00					X		131,798.	0.	12,028.
(21) JERRY L HAWKINS CENTER DIRECTOR	40.00					X		127,091.	0.	12,031.
1b Sub-total								1,080,653.	0.	86,483.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,080,653.	0.	86,483.

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 **7**

	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		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	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		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
BOSTON CONSULTING PO BOX 75200, CHICAGO, IL 60675	CONSULTING SERVICES	1,911,110.
23 TRITON LLC 12121 N STEMMONS FWY, DALLAS, TX 75234	BUILDING CONTRACTOR	910,331.
SIGNATURE STAFF RESOURCES 2231 RIDGE RD, STE 101, ROCKWALL, TX 75087	PAYROLL PROCESSING SERVICE	598,029.
MICHAEL VAN VALKENBURGH ASSOCIATES INC 231 CONCORD AVE, CAMBRIDGE, MA 02138	LANDSCAPE ARCHITECTURE	426,968.
OLD PARKLAND UNIT D PO BOX 21286, TAMPA, FL 33622	PROPERTY MANAGEMENT	387,265.

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 **35**

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	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	1,171,560.				
	d Related organizations	1d	1,804,174.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	92,248,878.				
	g Noncash contributions included in lines 1a-1f: \$		22,689,098.				
	h Total. Add lines 1a-1f		95,224,612.				
	Program Service Revenue	2 a _____	Business Code				
b _____							
c _____							
d _____							
e _____							
f All other program service revenue							
g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		4,520,096.			4,520,096.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		86,302.			86,302.	
	6 a Gross rents	(i) Real	48,000.				
		(ii) Personal					
		b Less: rental expenses	0.				
		c Rental income or (loss)	48,000.				
	d Net rental income or (loss)		48,000.			48,000.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	2,023,201.				
		(ii) Other					
		b Less: cost or other basis and sales expenses	0.				
		c Gain or (loss)	2,023,201.				
	d Net gain or (loss)		2,023,201.			2,023,201.	
	8 a Gross income from fundraising events (not including \$ 1,171,560. of contributions reported on line 1c). See Part IV, line 18	a	454,719.				
		b Less: direct expenses	796,011.				
c Net income or (loss) from fundraising events			-341,292.			-341,292.	
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a OTHER INCOME	900099		27,274.		24,000.	3,274.	
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d			27,274.				
12 Total revenue. See instructions.			101,588,193.	0.	24,000.	6,339,581.	

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	54,792,117.	54,792,117.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,810,765.	1,810,765.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	49,600.	49,600.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	437,854.	57,238.	237,521.	143,095.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,098,715.	954,926.	823,537.	320,252.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	35,271.	14,077.	14,690.	6,504.
9 Other employee benefits	163,512.	50,327.	109,233.	3,952.
10 Payroll taxes	136,189.	45,028.	61,776.	29,385.
11 Fees for services (non-employees):				
a Management	783,276.	600,837.	179,640.	2,799.
b Legal	447,749.	316,459.	131,290.	
c Accounting	285,187.	130,829.	154,358.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	228,762.			228,762.
f Investment management fees	290,070.		272,045.	18,025.
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	5,724,902.	3,620,437.	2,089,940.	14,525.
12 Advertising and promotion	192,017.	80,607.	111,410.	
13 Office expenses	227,639.	-35,468.	261,750.	1,357.
14 Information technology	401,606.	75,794.	322,812.	3,000.
15 Royalties				
16 Occupancy	680,260.	262,808.	409,353.	8,099.
17 Travel	263,543.	23,691.	240,460.	-608.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	154,850.		154,850.	
19 Conferences, conventions, and meetings	1,215,084.	1,160,371.	53,843.	870.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	362,212.		362,212.	
23 Insurance	31,441.		31,441.	
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 MARKETING CONSULTANT	568,143.	61,197.	506,946.	
b ALL OTHER	402,581.	63,424.	332,966.	6,191.
c BUSINESS MEALS & ENTERT	225,285.	4,746.	220,366.	173.
d PRINTED MATERIALS	172,801.	2,321.	170,480.	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	72,181,431.	64,142,131.	7,252,919.	786,381.
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 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	430,308.	1	4,672,792.
	2 Savings and temporary cash investments	26,428,878.	2	8,611,071.
	3 Pledges and grants receivable, net	1,714,660.	3	2,022,957.
	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 instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	319,264.	9	472,296.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,631,310.		
	b Less: accumulated depreciation	10b 580,747.	74,648.	10c 2,050,563.
	11 Investments - publicly traded securities	152,684,002.	11	186,068,508.
	12 Investments - other securities. See Part IV, line 11	32,968,628.	12	18,642,020.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	28,966,297.	15	27,589,032.
16 Total assets. Add lines 1 through 15 (must equal line 34)	243,586,685.	16	250,129,239.	
Liabilities	17 Accounts payable and accrued expenses	1,022,275.	17	1,128,738.
	18 Grants payable	5,901,019.	18	6,954,843.
	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	30,234,752.	25	32,946,162.
	26 Total liabilities. Add lines 17 through 25	37,158,046.	26	41,029,743.
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	179,368,598.	27	181,541,930.
	28 Temporarily restricted net assets	3,177,882.	28	3,272,604.
	29 Permanently restricted net assets	23,882,159.	29	24,284,962.
	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	206,428,639.	33	209,099,496.	
34 Total liabilities and net assets/fund balances	243,586,685.	34	250,129,239.	

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	101,588,193.
2	Total expenses (must equal Part IX, column (A), line 25)	2	72,181,431.
3	Revenue less expenses. Subtract line 2 from line 1	3	29,406,762.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	206,428,639.
5	Net unrealized gains (losses) on investments	5	2,786,238.
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	-29,522,143.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	209,099,496.

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?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	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		

Form 990 (2016)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

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 12, 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 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.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - 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 1-10 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		
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

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	40,620,054.	61,193,210.	55,710,939.	70,719,260.	95,224,612.	323,468,075.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3	40,620,054.	61,193,210.	55,710,939.	70,719,260.	95,224,612.	323,468,075.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						81,118,391.
6 Public support. Subtract line 5 from line 4.						242,349,684.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	40,620,054.	61,193,210.	55,710,939.	70,719,260.	95,224,612.	323,468,075.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	4,201,792.	5,462,570.	5,676,243.	4,206,097.	4,654,398.	24,201,100.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...			12,000.	12,000.	24,000.	48,000.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		80,880.	55,424.			136,304.
11 Total support. Add lines 7 through 10						347,853,479.
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	69.67 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	72.34 %
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. 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 - 2015. 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 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
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)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	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.		
11a		
11b		
11c		

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.		
1		
2		

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).		
1		

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.		
1		
2		
3		

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.		Yes	No
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.			
2a			
2b			
3a			
3b			

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

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 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

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.)

Multiple horizontal lines for supplemental information.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2016

Name of the organization

THE DALLAS FOUNDATION

Employer identification number

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 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization THE DALLAS FOUNDATION	Employer identification number 75-2890371
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	 <hr/> <hr/> <hr/>	\$ <u>21,181,451.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	 <hr/> <hr/> <hr/>	\$ <u>12,081,248.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	 <hr/> <hr/> <hr/>	\$ <u>10,001,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	 <hr/> <hr/> <hr/>	\$ <u>2,148,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	 <hr/> <hr/> <hr/>	\$ <u>2,105,552.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	 <hr/> <hr/> <hr/>	\$ <u>2,040,000.</u>	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
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/> <hr/>	\$ <u>1,919,125.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/> <hr/>	\$ _____	Person <input 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
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Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	1,933 SHARES OF THE CONTRAN CORPORATION	\$ 15,243,628.	04/01/16
7	25,000 SHARES OF DREW INDUSTRIES	\$ 1,919,125.	06/01/16
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization THE DALLAS FOUNDATION	Employer identification number 75-2890371
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

- ▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
- ▶ **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
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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 campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

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 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 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 ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 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.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2016

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)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
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?														

Yes 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) 2013	(b) 2014	(c) 2015	(d) 2016	(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.	0.	24,935.
d Grassroots nontaxable amount	250,000.	25,000.			275,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					412,500.
f Grassroots lobbying expenditures	1,488.		0.	0.	1,488.

Schedule C (Form 990 or 990-EZ) 2016

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.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
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).

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

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."

1 Dues, assessments and similar amounts from members	1	
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	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
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?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

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

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

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

OMB No. 1545-0047

2016

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	280	335
2 Aggregate value of contributions to (during year)	51,905,320.	39,261,613.
3 Aggregate value of grants from (during year)	38,259,981.	36,414,340.
4 Aggregate value at end of year	93,017,922.	116,444,268.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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

Schedule D (Form 990) 2016

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:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	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

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	90,684,925.	96,749,173.	68,631,221.	60,128,704.	55,590,318.
b Contributions	3,629,930.	584,850.	32,348,654.	1,997,519.	46,964.
c Net investment earnings, gains, and losses	7,344,103.	-479,705.	130,154.	11,129,749.	6,721,201.
d Grants or scholarships	4,544,883.	3,205,816.	3,350,895.	3,831,776.	
e Other expenditures for facilities and programs					2,727,701.
f Administrative expenses	1,287,649.	2,963,577.	1,009,962.	792,975.	807,667.
g End of year balance	95,826,426.	90,684,925.	96,749,172.	68,631,221.	58,823,115.

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

- a Board designated or quasi-endowment 74.58 %
- b Permanent endowment 25.34 %
- c Temporarily restricted endowment .08 %

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?

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		2,184,093.	312,013.	1,872,080.
c Leasehold improvements		9,420.	9,420.	0.
d Equipment		64,602.	61,044.	3,558.
e Other		373,195.	198,270.	174,925.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,050,563.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) LIMITED PARTNERSHIP		
(B) INTEREST	1,997,641.	END-OF-YEAR MARKET VALUE
(C) COMMON, POOLED, AND HEDGE		
(D) FUNDS	1,400,751.	END-OF-YEAR MARKET VALUE
(E) STOCK HELD IN PRIVATE		
(F) COMPANY	15,243,628.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	18,642,020.	

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. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

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) INTEREST IN PERPETUAL TRUSTS	24,284,962.
(2) INTEREST IN CHARITABLE LEAD TRUSTS	1,140,945.
(3) MINERAL INTEREST	953,125.
(4) REAL ESTATE	1,210,000.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	27,589,032.

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) AGENCY LIABILITIES	32,946,162.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	32,946,162.

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 X, LINE 2:

THE FOUNDATION FOLLOWS THE PROVISIONS OF ASC 740-10, INCOME TAXES, RELATED TO UNRECOGNIZED TAX POSITIONS. THE FOUNDATION RECOGNIZES THE TAX BENEFITS FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON EXAMINATION BY THE TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITIONS. THE TAX BENEFITS RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS FROM SUCH POSITIONS ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE FOUNDATION DOES NOT BELIEVE THERE ARE ANY MATERIAL UNCERTAIN TAX POSITIONS AND ACCORDINGLY, IT WILL NOT RECOGNIZE ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS. FOR THE YEARS ENDED DECEMBER 31, 2016 AND 2015, THERE WERE NO

Part XIII Supplemental Information (continued)

INTEREST OR PENALTIES RECORDED OR INCLUDED IN THE FINANCIAL STATEMENTS.

THE FOUNDATION RECOGNIZES INTEREST AND PENALTIES, IF ANY, RELATED TO UNCERTAIN TAX POSITIONS AS INCOME TAX EXPENSE. THE FOUNDATION'S INFORMATIONAL RETURNS ARE GENERALLY SUBJECT TO EXAMINATION FOR THREE YEARS AFTER THE LATER OF THE DUE DATE OR DATE OF FILING. AS A RESULT, THE FOUNDATION IS NO LONGER SUBJECT TO TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS PRIOR TO 2014.

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 ARE FOR FIELD OF INTEREST FUNDS AND THE COMMUNITY IMPACT FUND. THE FIELD OF INTEREST FUNDS AWARD GRANTS TO ORGANIZATIONS WHO FIT WITHIN A SPECIFIC CHARITABLE FOCUS. THE COMMUNITY IMPACT FUND IS AN UNRESTRICTED, GENERAL ENDOWMENT WHICH BENEFITS A VARIETY OF CAUSES.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization THE DALLAS FOUNDATION	Employer identification number 75-2890371
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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 the region	(d) Activities conducted in the region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
SUB-SAHARAN AFRICA	0	0	GRANTS		600.
SOUTH AMERICA	0	0	GRANTS		29,000.
SOUTH ASIA	0	0	GRANTS		20,000.
3 a Sub-total	0	0			49,600.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			49,600.

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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CHILD SPONSORSHIP	24,000	CHECK	0.		
		SOUTH AMERICA	SUPPORT FOR NEEDY	5,000	CHECK	0.		
		SOUTH ASIA	SUPPORT FOR HOSPITAL	20,000	CHECK	0.		

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 **3**

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

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 noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

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

Schedule F (Form 990) 2016

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:

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

Multiple horizontal lines for supplemental information.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

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
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
KATY SKY GROUP - 3982 SOUTH BETTER DRIVE, DALLAS, TX	CONSULTING		X	316,200.	8,123.	308,077.
THREESIXTY EVENTS - 4219 W LOVERS LN, DALLAS, TX 75209	CONSULTING		X	241,869.	47,302.	194,567.
MS. ELISA STEPHENS - 8001 KILLARNEY LANE, ROWLETT, TX	CONSULTING/FUNDRAISING		X	213,907.	51,539.	162,368.
MS. STACEY STEPHENS - 1561 SOUTH FM 1138, ROYSE CITY, TX	CONSULTING/FUNDRAISING		X	66,343.	15,985.	50,358.
HAS EVENTS - PO BOX 130713, DALLAS, TX 75313	CONSULTING		X	35,629.	6,968.	28,661.
LDWWGROUP - 2651 N HARWOOD STE 220, DALLAS, TX 75201	CONSULTING		X	17,115.	24,000.	-6,885.
Total				891,063.	153,917.	737,146.

- 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	
		GOLF TOURNAMENT (event type)	DINNER (event type)	14 (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	343,520.	316,200.	966,559.	1,626,279.
	2	Less: Contributions	200,291.	265,595.	705,674.	1,171,560.
	3	Gross income (line 1 minus line 2)	143,229.	50,605.	260,885.	454,719.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	83,909.	21,824.	147,246.	252,979.
	7	Food and beverages	33,479.	37,009.	36,108.	106,596.
	8	Entertainment	14,275.		58,335.	72,610.
	9	Other direct expenses	126,383.	17,945.	219,498.	363,826.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				796,011.
11	Net income summary. Subtract line 10 from line 3, column (d)				-341,292.	

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 ▶ _____
 Address ▶ _____

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

Name ▶ _____
 Address ▶ _____

16 Gaming manager information:

Name ▶ _____
 Gaming manager compensation ▶ \$ _____
 Description of services provided ▶ _____

 Director/officer Employee Independent contractor

17 Mandatory distributions:

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

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

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

(I) NAME OF FUNDRAISER: KATY SKY GROUP

(I) ADDRESS OF FUNDRAISER: 3982 SOUTH BETTER DRIVE, DALLAS, TX 75229

(I) NAME OF FUNDRAISER: MS. ELISA STEPHENS

(I) ADDRESS OF FUNDRAISER: 8001 KILLARNEY LANE, ROWLETT, TX 75089

(I) NAME OF FUNDRAISER: MS. STACEY STEPHENS

Part IV Supplemental Information (continued)

(I) ADDRESS OF FUNDRAISER: 1561 SOUTH FM 1138, ROYSE CITY, TX 75189

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2016

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
4WORD WOMEN 4516 LOVERS LN STE 205 DALLAS, TX 75225-6925	27-2865980	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29200 ABILENE, TX 79699-9200	75-0851900	501(C)(3)	250,050.	0.			VARIOUS PURPOSES
ABILENE CHRISTIAN UNIVERSITY FOUNDATION - ACU BOX 29200 - ABILENE, TX 79699	75-2386500	501(C)(3)	13,500.	0.			VARIOUS PURPOSES
ABUNDANT LIFE MISSIONS PO BOX 43878 LOS ANGELES, CA 90043	81-0635609	501(C)(3)	10,111.	0.			GENERAL SUPPORT
ADVOCATES FOR COMMUNITY TRANSFORMATION (ACT) - 1335 INWOOD ROAD - DALLAS, TX 75247	27-0178272	501(C)(3)	60,000.	0.			GENERAL SUPPORT
AFRICA NEW LIFE MINISTRIES INTERNATIONAL - 7405 SW TECH CENTER DR STE 144 - PORTLAND, OR 97223	48-1291935	501(C)(3)	5,000.	0.			PROGRAM SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **573.**
- 3** Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2016)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICAN LEADERSHIP AND RECONCILIATION MINISTRIES - 14140 MIDWAY RD STE 208 - DALLAS, TX 75244	31-1660877	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AGA KHAN FOUNDATION U.S.A. 1825 K STREET, N.W. SUITE 901 WASHINGTON, DC 20006	52-1231983	501(C)(3)	15,000.	0.			GENERAL SUPPORT
AGAINST MALARIA FOUNDATION 310 W 20TH STREET, SUITE 300 KANSAS CITY, MO 64108	20-3069841	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AGAPE CLINIC 4105 JUNIUS ST DALLAS, TX 75246	14-1847977	501(C)(3)	50,050.	0.			GENERAL SUPPORT
AHA ART HOUSE DALLAS 2911 TURTLE CREEK BLVD STE 1280 DALLAS, TX 75219	45-5031726	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AKIN'S PATH, INC. 2020 WILLOMET LN BRENTWOOD, TN 37027	26-1507549	501(C)(3)	5,725.	0.			GENERAL SUPPORT
ALL SAINTS CHURCH OF DALLAS 2733 OAK LAWN AVE DALLAS, TX 75219	27-3252465	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ALL SAINTS EPISCOPAL CHURCH 5001 CRESTLINE RD FORT WORTH, TX 76107	75-0945880	501(C)(3)	11,000.	0.			GENERAL SUPPORT
ALPHA DELTA PI FOUNDATION, INC 1386 PONCE DE LEON AVE, NE ATLANTA, GA 30306	58-1507941	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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ALTON PUBLIC SCHOOL FOUNDATION - HC 64 - PO BOX 363 - ALTON, MO 65606	31-1816253	501(C)(3)	5,000.	0.			SCHOLARSHIP
AMERICAN ARCHITECTURAL FOUNDATION 740 15TH ST NW 225 WASHINGTON, DC 20005	52-0847434	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
AMERICAN DIABETES ASSOCIATION - DALLAS OFFICE - 4100 ALPHA ROAD SUITE 100 - DALLAS, TX 75244	13-1623888	501(C)(3)	33,400.	0.			GENERAL SUPPORT
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1150 SEVENTEENTH STREET, NW - WASHINGTON, DC 20036-4670	53-0218495	501(C)(3)	30,000.	0.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION - SOUTHWEST AFFILIATE - 10900-B STONELAKE BLVD STE 320 - AUSTIN, TX 78759	13-5613797	501(C)(3)	110,290.	0.			VARIOUS PURPOSES
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE - 711 THIRD AVENUE, 10TH FLOOR - NEW YORK, NY 10017-4014	13-1656634	501(C)(3)	53,000.	0.			GENERAL SUPPORT
AMERICAN RED CROSS 4800 HARRY HINES BLVD DALLAS, TX 75235	53-0196605	501(C)(3)	7,400.	0.			GENERAL SUPPORT
AMHERST COLLEGE P O BOX 5000 AMHERST, MA 01002	04-2103542	501(C)(3)	5,000.	0.			ALUMNI FUND
AMISTAD MISSION PO BOX 23030 NASHVILLE, TN 37202	63-1011215	501(C)(3)	10,200.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APERTURE FOUNDATION, INC. 547 W 27TH ST 4TH FL NEW YORK, NY 10001	13-3120824	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ARIZONA STATE UNIVERSITY FOUNDATION - PO BOX 2260 - TEMPE, AZ 85280	86-6051042	501(C)(3)	50,000.	0.			PROGRAM SUPPORT
ARK GROUP, INC. - DALLAS FORT WORTH - 2828 FISH TRAP RD - DALLAS, TX 75212	76-0369099	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ARMS OF HOPE 21300 STATE HIGHWAY 16 N MEDINA, TX 78055	51-0416193	501(C)(3)	310,000.	0.			GENERAL SUPPORT
AS OUR OWN 1717 ST JAMES PL STE 220 HOUSTON, TX 77056	20-4725399	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ASSIST THE OFFICER FOUNDATION 1412 GRIFFIN STREET EAST DALLAS, TX 75215	75-2823567	501(C)(3)	2,319,750.	0.			GENERAL SUPPORT
AT&T PERFORMING ARTS CENTER 700 N PEARL ST STE 1800 DALLAS, TX 75201-4105	75-2890923	501(C)(3)	15,680.	0.			VARIOUS PURPOSES
AVANCE DALLAS 2060 SINGLETON BLVD #103 DALLAS, TX 75212	75-2699260	501(C)(3)	96,760.	0.			VARIOUS PURPOSES
BALLET LUBBOCK 5702 GENOA AVE LUBBOCK, TX 79424	51-0163294	501(C)(3)	19,960.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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BAYLOR AT&T MEMORY CENTER 9101 N CENTRAL EXPRWY STE 230 DALLAS, TX 75231	74-1837454	501(C)(3)	145,000.	0.			GENERAL SUPPORT
BAYLOR COLLEGE OF MEDICINE DEPARTMENT OF NEUROLOGY 6550 FANNIN, SUITE 1801 - HOUSTON, TX 77030-3498	74-1613878	501(C)(3)	55,000.	0.			GENERAL SUPPORT
BAYLOR HEALTH CARE SYSTEM FOUNDATION - 3600 GASTON AVENUESUITE 100 - DALLAS, TX 75246	75-1606705	501(C)(3)	435,208.	0.			VARIOUS PURPOSES
BAYLOR UNIVERSITY ONE BEAR PLACE, #97048 WACO, TX 76798-7048	74-1159753	501(C)(3)	8,184.	0.			VARIOUS PURPOSES
BE THE DIFFERENCE FOUNDATION 8604 TURTLE CREEK BLVD., #12682 DALLAS, TX 75225	46-0568922	501(C)(3)	7,500.	0.			RESEARCH
BECK COMMUNITY DEVELOPMENT FOUNDATION - 1807 ROSS AVENUE SUITE 500 - DALLAS, TX 75201	74-3237285	501(C)(3)	40,000.	0.			GENERAL SUPPORT
BIG THOUGHT 1409 S. LAMAR STREETSUITE 1015 DALLAS, TX 75215	75-2170035	501(C)(3)	64,955.	0.			VARIOUS PURPOSES
BISHOP DUNNE CATHOLIC SCHOOL 3900 RUGGED DRIVE DALLAS, TX 75224	75-2883025	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BISHOP T. K. GORMAN CATHOLIC SCHOOL - 1405 E.S.E. LOOP 323 - TYLER, TX 75701	75-1319714	501(C)(3)	22,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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BLESSINGS IN A BACKPACK PO BOX 950291 LOUISVILLE, KY 40295	26-1964620	501(C)(3)	5,400.	0.			PROGRAM SUPPORT
BOSQUE ARTS CENTER PO BOX 373 CLIFTON, TX 76634	74-2190028	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BOXES OF BLESSINGS 4300 DRUID LN DALLAS, TX 75205	46-4759913	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA - CIRCLE TEN COUNCIL - 3020 53RD ST - GALVESTON, TX 77551	74-1109651	501(C)(3)	34,110.	0.			VARIOUS PURPOSES
BOYS & GIRLS CLUB OF GREATER BATON ROUGE - 8281 GOODWOD BLVD STE H - BATON ROUGE, LA 70806	72-0928014	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF COLLIN COUNTY - 701 S CHURCH ST - MCKINNEY, TX 75069	75-1296869	501(C)(3)	222,763.	0.			VARIOUS PURPOSES
BOYS & GIRLS CLUBS OF GREATER DALLAS - P.O. BOX 140189 - DALLAS, TX 75214	75-1152657	501(C)(3)	6,163.	0.			VARIOUS PURPOSES
BOYS AND GIRLS CLUB OF GREATER FORT WORTH - 3218 E BELKNAP - FORT WORTH, TX 76111	75-0808785	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRAVO! VAIL 2271 N FRONTAGE ROAD W, SUITE C VAIL, CO 81657	84-1074065	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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BRENNAN CENTER FOR JUSTICE 161 AVENUE OF THE AMERICAS 12TH FLO NEW YORK, NY 10013	13-3839293	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BRIDGE BREAST CENTER, INC. 4000 JUNIUS STREET DALLAS, TX 75246	75-2436606	501(C)(3)	25,270.	0.			PROGRAM SUPPORT
BRIDGES TO LIFE PO BOX 570895 HOUSTON, TX 77257-0895	76-0588279	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BRIDGETOWN: A JESUS CHURCH 1306 NW HOYT ST # 412 PORTLAND, OR 97209	81-1992757	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRISCOE WESTERN ART MUSEUM 210 W. MARKET STREET SAN ANTONIO, TX 78205	30-0211961	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BROTHER BILL'S HELPING HAND PO BOX 565846 DALLAS, TX 75356-5846	75-6027740	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BRYAN'S HOUSE 3610 PIPESTONE ROAD DALLAS, TX 75212	75-2217559	501(C)(3)	12,030.	0.			VARIOUS PURPOSES
BUILDINGCOMMUNITYWORKSHOP 416 S. ERVAY ST. DALLAS, TX 75201	26-2132264	501(C)(3)	50,000.	0.			GENERAL SUPPORT
C. C. YOUNG MEMORIAL HOME 4847 W LAWTHOR DR STE 100 DALLAS, TX 75214	75-0800694	501(C)(3)	62,160.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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CAFE MOMENTUM 1510 PACIFIC AVE DALLAS, TX 75201	32-0384561	501(C)(3)	67,000.	0.			VARIOUS PURPOSES
CAL FARLEY'S BOYS RANCH P.O BOX 1890 AMARILLO, TX 79174-0001	75-0808768	501(C)(3)	32,900.	0.			SCHOLARSHIPS
CAMP SUMMIT, INC. 17210 CAMPBELL RD. SUITE 180-W DALLAS, TX 75252-4203	75-2488486	501(C)(3)	29,000.	0.			GENERAL SUPPORT
CARROLLTON-FARMERS BRANCH ISD EDUCATIONAL FOUNDATION - 2427 CARRICK ST - FARMERS BRANCH, TX 75234	75-2696093	501(C)(3)	52,250.	0.			SCHOLARSHIPS
CATCH UP & READ 3001 KNOX ST. SUITE 207 DALLAS, TX 75205	45-3533496	501(C)(3)	11,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF DALLAS, INC. 1421 W. MOCKINGBIRD LANE SUITE 128 DALLAS, TX 75247	75-2745221	501(C)(3)	8,070.	0.			VARIOUS PURPOSES
CATHOLIC UNIVERSITY OF AMERICA COLUMBUS SCHOOL OF LAW 3600 JOHN MCCORMACK RD, NE STE 339 - WASHINGTON, DC 2	05-1012913	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CEDAR HILL SHARES PO BOX 2694 CEDAR HILL, TX 75106	75-2486449	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CENTER FOR PUBLIC POLICY PRIORITIES - 7020 EASY WIND DRIVE, SUITE 200 - AUSTIN, TX 78752	74-2898197	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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CENTER FOR REPRODUCTIVE RIGHTS 120 WALL ST 14TH FL NEW YORK, NY 10005	13-3669731	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHARLES ADAMS STUDIO PROJECT 602 AVENUE J LUBBOCK, TX 79416	27-1238391	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHETNA PO BOX 832802 RICHARDSON, TX 75083	20-2359084	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHILD AND FAMILY GUIDANCE CENTER 8915 HARRY HINES BLVD DALLAS, TX 75235	75-0800630	501(C)(3)	18,700.	0.			GENERAL SUPPORT
CHILDCAREGROUP 1420 W MOCKINGBIRD LN STE 300 DALLAS, TX 75247	75-0800634	501(C)(3)	302,665.	0.			VARIOUS PURPOSES
CHILDREN'S ADVOCACY CENTER FOR DENTON COUNTY - 1854 CAIN DRIVE - LEWISVILLE, TX 75077	75-2559765	501(C)(3)	27,000.	0.			PROGRAM SUPPORT
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY - 2205 LOS RIOS BLVD - PLANO, TX 75074	75-2389095	501(C)(3)	14,240.	0.			VARIOUS PURPOSES
CHILDREN'S CHORUS OF GREATER DALLAS - 325 NORTH ST. PAUL STREET SUITE 2020 - DALLAS, TX 75201	75-2705431	501(C)(3)	6,105.	0.			VARIOUS PURPOSES
CHILDREN'S MEDICAL CENTER FOUNDATION - 2777 STEMMONS FWY STE 700 - DALLAS, TX 75207	75-2062015	501(C)(3)	61,562.	0.			VARIOUS PURPOSES

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CHILDREN'S MEDICAL CENTER OF DALLAS - 1935 MEDICAL DISTRICT DR - DALLAS, TX 75235-7701	75-0800628	501(C)(3)	94,837.	0.			GENERAL SUPPORT
CHRIST UNITED METHODIST CHURCH 3101 COIT ROAD PLANO, TX 75075	75-1442795	501(C)(3)	17,000.	0.			GENERAL SUPPORT
CHURCH OF THE INCARNATION 3966 MCKINNEY AVE DALLAS, TX 75204-2099	75-0808771	501(C)(3)	12,250.	0.			GENERAL SUPPORT
CIBOLO NATURE CENTER 140 CITY PARK RD. BOERNE, TX 78006	74-2564700	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CISTERCIAN PREPARATORY SCHOOL 3660 CISTERCIAN ROAD IRVING, TX 75039-4500	75-1087167	501(C)(3)	103,750.	0.			VARIOUS PURPOSES
CITY HOUSE 901 E 18TH STREET PLANO, TX 75074	75-2213291	501(C)(3)	5,250.	0.			GENERAL SUPPORT
CITYBUILD DEVELOPMENT CORP 2075 WEST COMMERCE ST DALLAS, TX 75208	20-8780063	501(C)(3)	12,296.	0.			GENERAL SUPPORT
CITY SQUARE 511 N. AKARD ST, 2ND FLOOR - 2 DALLAS, TX 75201	75-2332948	501(C)(3)	62,980.	0.			VARIOUS PURPOSES
CLARIS HEALTH 11500 W OLYMPIC BOULEVARD LOS ANGELES, CA 90064	95-4806856	501(C)(3)	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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CLIFF TEMPLE BAPTIST CHURCH 125 SUNSET AVE DALLAS, TX 75208-4511	75-0926759	501(C)(3)	1,764,290.	0.			GENERAL SUPPORT
COMMIT2DALLAS 3800 MAPLE AVENUE, SUITE 800 DALLAS, TX 75219	80-0790222	501(C)(3)	80,000.	0.			VARIOUS PURPOSES
COMMUNITIES FOUNDATION OF TEXAS, INC. - 5500 CARUTH HAVEN LANE - DALLAS, TX 75225	75-0964565	501(C)(3)	171,056.	0.			VARIOUS PURPOSES
COMMUNITY ENRICHMENT CENTER 6250 NE LOOP 820 NORTH RICHLAND HILLS, TX 76180	75-2231694	501(C)(3)	20,000.	0.			GENERAL SUPPORT
COMMUNITY PARTNERS OF DALLAS 1215 SKILES ST. DALLAS, TX 75204	75-2468034	501(C)(3)	14,570.	0.			VARIOUS PURPOSES
COMPASS CHRISTIAN CHURCH C/O CINDY STITES 4501 BOWMAN DRIVE COLLEYVILLE, TX 76034	75-1446386	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CONFERENCE USA, INC. 5201 N O'CONNOR BLVD STE 300 IRVING, TX 75039	36-4021594	501(C)(3)	150,000.	0.			GENERAL SUPPORT
CONGREGATION OHR HATORAH 6324 CHURCHILL WAY DALLAS, TX 75230	13-4208472	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CONSERVATIVE BAPTIST FOREIGN MISSION SOCIETY DBA WORLDVENTURE - 1501 W MINERAL AVE - LITTLETON, CO 80120	36-2216163	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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CORNELL UNIVERSITY P. O. BOX 2600 ITHACA, NY 14851-2600	15-0532082	501(C)(3)	6,000.	0.			VARIOUS PURPOSES
CORPUS CHRISTI METRO MINISTRIES 1927 LEOPARD ST CORPUS CHRISTI, TX 78469	74-2247261	501(C)(3)	7,500.	0.			GENERAL SUPPORT
COTTONWOOD CREEK BAPTIST CHURCH 1015 SAM RAYBURN TOLLWAY ALLEN, TX 75013	75-2071464	501(C)(3)	100,000.	0.			GENERAL SUPPORT
COVENANT PRESBYTERIAN CHURCH 33 BURTON HILLS BLVD NASHVILLE, TN 37215	62-1444543	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CRISTO REY DALLAS HIGH SCHOOL, INC. - 1064 N. ST. AUGUSTINE - DALLAS, TX 75217	46-3737066	501(C)(3)	351,650.	0.			VARIOUS PURPOSES
CROHN'S & COLITIS FOUNDATION OF AMERICA - NORTH TEXAS CHAPTER - 12801 N. CENTRAL EXPRESSWAY SUITE 530 - DALLAS, TX 75243	13-6193105	501(C)(3)	6,100.	0.			GENERAL SUPPORT
CRU 100 LAKE HART DRIVE DEPARTMENT #240 ORLANDO, FL 32832	33-0863088	501(C)(3)	8,000.	0.			VARIOUS PURPOSES
CURINGTON ELEMENTARY SCHOOL PTO 601 ADLER RD BOERNE, TX 78006	26-1387785	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CYSTIC FIBROSIS FOUNDATION-NORTHEAST TEXAS CHAPTER - 3840 HULEN STREET, SUITE 600 - FORT WORTH, TX 76107	75-1233021	501(C)(3)	25,000.	0.			VARIOUS PURPOSES

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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DALLAS 24 HOUR CLUB 6125 LUTHER LN STE 391 DALLAS, TX 75225	75-2231077	501(C)(3)	14,500.	0.			GENERAL SUPPORT
DALLAS ACADEMY 950 TIFFANY WAY DALLAS, TX 75218	75-1247831	501(C)(3)	40,000.	0.			GENERAL SUPPORT
DALLAS AFTERSCHOOL NETWORK 2902 SWISS AVE DALLAS, TX 75204	76-0838983	501(C)(3)	11,025.	0.			GENERAL SUPPORT
DALLAS AREA HABITAT FOR HUMANITY 2800 N. HAMPTON ROAD DALLAS, TX 75212	75-2097161	501(C)(3)	11,460.	0.			VARIOUS PURPOSES
DALLAS AREA TORAH ASSOCIATION 5840 FOREST LN DALLAS, TX 75230	75-2246229	501(C)(3)	6,000.	0.			GENERAL SUPPORT
DALLAS BLUE FOUNDATION 8214 WESTCHESTER DR. SUITE 850 DALLAS, TX 75225-6128	75-2413992	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	75-1866204	501(C)(3)	225,131.	0.			VARIOUS PURPOSES
DALLAS CENTER FOR ARCHITECTURE FOUNDATION - 1909 WOODALL RODGERS FRWY STE 100 - DALLAS, TX 75201	75-1953220	501(C)(3)	9,180.	0.			VARIOUS PURPOSES
DALLAS CHAMBER SYMPHONY P.O. BOX 795548 DALLAS, TX 75379-5548	45-3543901	501(C)(3)	40,450.	0.			SPONSORSHIP

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DALLAS CHILDREN'S ADVOCACY CENTER 5351 SAMUELL BOULEVARD DALLAS, TX 75228	75-2303404	501(C)(3)	7,025.	0.			VARIOUS PURPOSES
DALLAS CHILDREN'S THEATER 5938 SKILLMAN DALLAS, TX 75231	75-1967052	501(C)(3)	25,195.	0.			VARIOUS PURPOSES
DALLAS COMPANION ANIMAL PROJECT P O BOX 793574 DALLAS, TX 75379	75-2907302	501(C)(3)	28,874.	0.			GENERAL SUPPORT
DALLAS COUNTY COMMUNITY COLLEGE DISTRICT FOUNDATION, INC. - 1601 S LAMAR STE 130 - DALLAS, TX 75215	23-7326612	501(C)(3)	18,480.	0.			VARIOUS PURPOSES
DALLAS COUNTY HEALTH & HUMAN SERVICES AGENCY - 2377 N. STEMMONS FREEWAY, SUITE 600 LB - DALLAS, TX 75207	75-6000905	501(C)(3)	25,000.	0.			GENERAL SUPPORT
DALLAS COUNTY HERITAGE SOCIETY 1515 S HARWOOD DALLAS, TX 75215	75-6057722	501(C)(3)	5,531.	0.			GENERAL SUPPORT
DALLAS FURNITURE BANK P.O. BOX 815788 DALLAS, TX 75381	48-1279673	501(C)(3)	25,025.	0.			GENERAL SUPPORT
DALLAS HISTORICAL SOCIETY P. O. BOX 150038 DALLAS, TX 75315-0038	75-0851204	501(C)(3)	5,555.	0.			VARIOUS PURPOSES
DALLAS HOLOCAUST MUSEUM/CENTER FOR EDUCATION AND TOLERANCE - 211 N. RECORD STREET SUITE 100 - DALLAS, TX 75202	75-2113723	501(C)(3)	1,117,180.	0.			VARIOUS PURPOSES

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DALLAS INDEPENDENT SCHOOL DISTRICT 3700 ROSS AVE DALLAS, TX 75204-5491	75-6001278	501(C)(3)	163,000.	0.			VARIOUS PURPOSES
DALLAS LEADERSHIP FOUNDATION P. O. BOX 227455 DALLAS, TX 75222-7455	75-2583815	501(C)(3)	180,000.	0.			VARIOUS PURPOSES
DALLAS METHODIST HOSPITALS FOUNDATION - 1441 N BECKLEY DR - DALLAS, TX 75203	75-1548343	501(C)(3)	408,617.	0.			PAYROLL SUPPORT
DALLAS MISSION FOR LIFE DBA DALLAS LIFE FOUNDATION - 1100 CADIZ ST - DALLAS, TX 75215	75-2336522	501(C)(3)	18,975.	0.			VARIOUS PURPOSES
DALLAS MUSEUM OF ART 1717 N. HARWOOD ST. DALLAS, TX 75201	75-0808774	501(C)(3)	79,578.	0.			VARIOUS PURPOSES
DALLAS PARKS FOUNDATION 9540 GARLAND RD STE 381-117 DALLAS, TX 75218	20-0012044	501(C)(3)	555,362.	0.			VARIOUS PURPOSES
DALLAS PETS ALIVE 11700 PRESTON RD STE 660 # 263 DALLAS, TX 75203	46-2768869	501(C)(3)	35,000.	0.			PROGRAM SUPPORT
DALLAS SERVICES, INC. 5442 LA SIERRA DALLAS, TX 75231	75-0958408	501(C)(3)	26,470.	0.			VARIOUS PURPOSES
DALLAS SUMMER MUSICALS, INC. P O BOX 710336 DALLAS, TX 75371-0336	75-1104793	501(C)(3)	6,000.	0.			VARIOUS PURPOSES

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DALLAS SYMPHONY ASSOCIATION 2301 FLORA ST STE 300 DALLAS, TX 75201-2497	75-0705442	501(C)(3)	123,762.	0.			VARIOUS PURPOSES
DALLAS THEATER CENTER 2400 FLORA ST DALLAS, TX 75201	75-0959992	501(C)(3)	590,843.	0.			VARIOUS PURPOSES
DALLAS WOMEN'S FOUNDATION CAMPBELL CENTRE II 8150 NORTH CENTRAL EXPRESSWAY, SUITE 110 - DALLAS, TX 752	75-2048261	501(C)(3)	204,700.	0.			VARIOUS PURPOSES
DALLAS ZOOLOGICAL SOCIETY 650 S R.L. THORNTON FREEWAY DALLAS, TX 75203	75-0964982	501(C)(3)	76,188.	0.			VARIOUS PURPOSES
DARTMOUTH COLLEGE 63 SOUTH MAIN STREET, 2ND FLOOR, MA HANOVER, NH 03755	02-0222111	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DENISON FORUM ON TRUTH AND CULTURE 17304 PRESTON RD, SUITE 1060 DALLAS, TX 75252	26-3191442	501(C)(3)	10,500.	0.			GENERAL SUPPORT
DENISON UNIVERSITY PO BOX 810 GRANVILLE, OH 43023	31-4379459	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DESERT PALMS PRESBYTERIAN CHURCH C/O MS. RACHEL RANDALL, CHURCH ADMINISTRATOR 13459 WEST STARDUST BOULEVARD -	86-0397656	501(C)(3)	6,500.	0.			GENERAL SUPPORT
DFW PUG RESCUE, INC. PO BOX 2591 GRAPEVINE, TX 76099	94-3433206	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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DOCTORS WITHOUT BORDERS USA PO BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	22,650.	0.			GENERAL SUPPORT
DONORSCHOOSE.ORG FINANCIAL OPERATIONS 134 WEST 37TH STREET, FLOOR 11 - NEW YORK, NY 10018	13-4129457	501(C)(3)	1,070,850.	0.			GENERAL SUPPORT
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)(3)	10,000.	0.			GENERAL SUPPORT
E3 PARTNERS MINISTRY 2001 W PLANO PKWY STE 2600 PLANO, TX 75072	16-1680978	501(C)(3)	17,050.	0.			GENERAL SUPPORT
EAST FORT WORTH, INC. 1501 HANDLEY DR FORT WORTH, TX 76112	46-3880552	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
EAST WEST MINISTRIES INTERNATIONAL 2001 W. PLANO PKWY., STE. 3000 PLANO, TX 75075	75-2486132	501(C)(3)	6,000.	0.			GENERAL SUPPORT
EDUCATION IS FREEDOM FOUNDATION 1111 W MOCKINGBIRD LN STE 1300B DALLAS, TX 75247	04-3643313	501(C)(3)	5,440.	0.			PAYROLL SUPPORT
EDUCATIONAL FIRST STEPS 2815 GASTON AVENUE DALLAS, TX 75226	75-2334053	501(C)(3)	1,354,535.	0.			VARIOUS PURPOSES
EDUCATIONAL OPPORTUNITIES, INC. 3419 WESTMINSTER AVE. #218 DALLAS, TX 75205	75-6043290	501(C)(3)	11,845.	0.			GENERAL SUPPORT

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EDUCATIONAL RADIO FOUNDATION OF EAST TEXAS, INC. - P.O. BOX 8525 - TYLER, TX 75711-8525	75-1746274	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EMPOWER TEXANS FOUNDATION PO BOX 49730 AUSTIN, TX 78765	27-1553324	501(C)(3)	26,000.	0.			GENERAL SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 11122 MIDWAY RD - DALLAS, TX 75227	75-1008445	501(C)(3)	65,100.	0.			GENERAL SUPPORT
EPISCOPAL SCHOOL OF DALLAS 4100 MERRELL RD DALLAS, TX 75229	75-1451116	501(C)(3)	71,000.	0.			VARIOUS PURPOSES
EPISCOPAL SEMINARY OF THE SOUTHWEST - 501 EAST 32ND STREET - AUSTIN, TX 78705	74-1238448	501(C)(3)	11,500.	0.			GENERAL SUPPORT
EUROPEAN INITIATIVE PO BOX 772 COLLEYVILLE, TX 76034	74-3197705	501(C)(3)	31,000.	0.			VARIOUS PURPOSES
EVERY NATION MINISTRIES PO BOX 1787 BRENTWOOD, TN 37024	33-0698386	501(C)(3)	54,600.	0.			GENERAL SUPPORT
EVERYTOWN FOR GUN SAFETY SUPPORT FOUNDATION - PO BOX 4184 - NEW YORK, NY 10163	26-1598353	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FAITH HOUSE MINISTRIES OF AFRICA PO BOX 9354 THE WOODLANDS, TX 77387	26-0750843	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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FAMILY ENDEAVORS, INC. 535 BANDERA RD SAN ANTONIO, TX 78228	23-7223078	501(C)(3)	19,203.	0.			GENERAL SUPPORT
FEDERATION OF AMERICAN SCIENTISTS 1725 DESALES ST. NW, SUITE 600 WASHINGTON, DC 20036-4413	23-7185827	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FEED THE CHILDREN PO BOX 36 OKLAHOMA CITY, OK 73101-0036	73-6108657	501(C)(3)	30,000.	0.			GENERAL SUPPORT
FELLOWSHIP BIBLE CHURCH DALLAS 9330 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231	75-1561123	501(C)(3)	100,100.	0.			GENERAL SUPPORT
FIDELITY - SHUMARD RED OAK FUND P.O. BOX 770001 CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	140,159.	0.			GENERAL SUPPORT
FIELDS2FIELDS PO BOX 443 DIKE, IA 50642	47-2547320	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH OF LAKESIDE 8801 JACKSBORO HWY FORT WORTH, TX 76135	75-1544503	501(C)(3)	8,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH TYLER SOUTH CAMPUS - 17002 HIGHWAY 69 SOUTH - TYLER, TX 75703	75-0904024	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST CHRISTIAN CHURCH 750 W MAIN ST LANCASTER, TX 75146	25-0021106	501(C)(3)	16,500.	0.			GENERAL SUPPORT

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FIRST LIBERTY INSTITUTE 2001 W PLANO PKWY STE 1600 PLANO, TX 75075	75-1403169	501(C)(3)	30,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH P O BOX 306 301 EAST FIRST ST LANCASTER, TX 75146	75-1297184	501(C)(3)	17,900.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH - RICHARDSON - 271 WALTON STREET - RICHARDSON, TX 75081	75-6004478	501(C)(3)	20,303.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH FORT WORTH - 800 W. 5TH STREET - FORT WORTH, TX 76102	75-6042162	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH OF HEATH - 140 SMIRL DR - HEATH, TX 75032	75-1526165	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST3YEARS 15851 DALLAS PKWY # 106 ADDISON, TX 75001	75-2067421	501(C)(3)	21,100.	0.			GENERAL SUPPORT
FISTULA FOUNDATION 1922 THE ALAMEDA, SUITE 302 SAN JOSE, CA 95126	77-0547201	501(C)(3)	105,000.	0.			GENERAL SUPPORT
FORT WORTH ISD EDUCATION FOUNDATION - 4455 CAMP BOWIE BLVD STE 114 PMB 149 - FORT WORTH, TX 76107	46-4625328	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FORT WORTH STOCK SHOW SYNDICATE P.O. BOX 17005 FORT WORTH, TX 76102	75-1790417	501(C)(3)	5,587.	0.			VARIOUS PURPOSES

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FOUNDATION FOR COMMUNITY EMPOWERMENT - 5646 MILTON ST STE 407 - DALLAS, TX 75206	75-2682461	501(C)(3)	253,857.	0.			GENERAL SUPPORT
FOUNDATION OF MASSACHUSETTS EYE AND EAR - 243 CHARLES STREET - BOSTON, MA 20114	04-2785453	501(C)(3)	100,000.	0.			RESEARCH
FOUNDATION TO SUPPORT EDUCATION WORLDWIDE - 6335 OLD SETTLERS RD - CORCORAN, MN 55340	27-5015086	501(C)(3)	5,800.	0.			VARIOUS PURPOSES
FREEDOM OF INFORMATION FOUNDATION OF TEXAS - 3001 N LAMAR BLVD STE 302 - AUSTIN, TX 78705	75-2170856	501(C)(3)	36,300.	0.			GENERAL SUPPORT
FRIENDS OF THE CORNELL LAB OF ORNITHOLOGY - 289 GREENWICH AVENUE - GREENWICH, CT 06830	46-1979945	501(C)(3)	5,081,248.	0.			GENERAL SUPPORT
FRIENDS OF THE DALLAS PUBLIC LIBRARY - 1515 YOUNG ST - DALLAS, TX 75201	75-2033106	501(C)(3)	314,345.	0.			VARIOUS PURPOSES
FRIENDS OF THE KATY TRAIL 5207 MCKINNEY AVE STE 19 A DALLAS, TX 75205	75-2708139	501(C)(3)	802,772.	0.			GENERAL SUPPORT
FRIENDS OF TRI-CITY ANIMAL SHELTER PO BOX 381872 DUNCANVILLE, TX 75138	32-0164958	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GATHERING FOR WOMEN PO BOX 601 MONTEREY, CA 93942	47-4275163	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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GEORGETOWN COLLEGE 400 E COLLEGE ST GEORGETOWN, KY 40324	61-0444695	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GEORGETOWN UNIVERSITY OFFICE OF THE PRESIDENT 204 HEALY HALL, 37TH & "O" STREETS, NW - WASHINGTON,	53-0196603	501(C)(3)	23,000.	0.			VARIOUS PURPOSES
GEORGIA O'KEEFFE MUSEUM 217 JOHNSON ST SANTA FE, NM 87501	85-0437114	501(C)(3)	11,000.	0.			GENERAL SUPPORT
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DRIVE DALLAS, TX 75252	75-1101571	501(C)(3)	179,141.	0.			GENERAL SUPPORT
GIRLS INC. OF METROPOLITAN DALLAS 2040 EMPIRE CENTRAL DRIVE DALLAS, TX 75235	75-1305705	501(C)(3)	115,690.	0.			VARIOUS PURPOSES
GIVE2ASIA C/O WEWORK 600 CALIFORNIA ST SAN FRANCISCO, TX 94108	94-3373670	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GLOBAL HEALTH CORPS C/O COVENANT HOUSE 5 PENN PLAZA, FL NEW YORK, NY 10001	80-0512336	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GOD'S DAILY WORD MINISTRIES PO BOX 12441 JACKSON, TN 38308	74-2916246	501(C)(3)	9,000.	0.			GENERAL SUPPORT
GOD'S LOVE WE DELIVER, INC. 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	13-3366846	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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GOLDEN RETRIEVER RESCUE OF NORTH TEXAS - P O BOX 670031 - DALLAS, TX 75367	75-2721349	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GOOD SAMARITAN RESCUE MISSION PO BOX 65 CORPUS CHRISTI, TX 78403	74-1611894	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GOOD STREET LEARNING CENTER, INC. 3126 ELSIE FAY HEGGINS STREET DALLAS, TX 75215	75-2552335	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GOODWILL INDUSTRIES OF DALLAS, INC. - 3020 N. WESTMORELAND ROAD - DALLAS, TX 75212	75-0800649	501(C)(3)	27,760.	0.			VARIOUS PURPOSES
GOSPEL ASSOCIATION OF INDIA 3118 ONTARIO RD ST. PAUL, MN 55117	58-1384400	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GRACE & PEACE PRESBYTERIAN CHURCH 601 STATE ST BOWLING GREEN, KY 42101	20-2338559	501(C)(3)	6,500.	0.			GENERAL SUPPORT
GRACE LAKE MINISTRIES 9611 FM 1827 ANNA, TX 75406	81-0655034	501(C)(3)	5,100.	0.			VARIOUS PURPOSES
GRAD RESOURCES 5501 INDEPENDENCE PARKWAY #100 PLANO, TX 75023	26-1405618	501(C)(3)	13,000.	0.			GENERAL SUPPORT
GRADUATE INSTITUTE OF APPLIED LINGUISTICS - 7500 W CAMP WISDOM RD - DALLAS, TX 75236	75-2760831	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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GRAND TETON NATIONAL PARK FOUNDATION - PO BOX 249 - MOOSE, WY 83012	83-0322668	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GRAPEVINE COLLEYVILLE EDUCATION FOUNDATION - PO BOX 292 - GRAPEVINE, TX 76099	75-2756537	501(C)(3)	5,300.	0.			VARIOUS PURPOSES
GRAPEVINE RELIEF & COMMUNITY EXCHANGE - PO BOX 412 - GRAPEVINE, TX 76099	75-2195702	501(C)(3)	212,050.	0.			GENERAL SUPPORT
GREAT INVESTORS BEST IDEAS FOUNDATION - 3879 MAPLE AVE STE 350 - DALLAS, TX 75219	20-8884440	501(C)(3)	14,412.	0.			VARIOUS PURPOSES
GREAT MINDS IN STEM 602 MONTEREY PASS RD MONTEREY PARK, CA 91754	95-4577359	501(C)(3)	7,500.	0.			GENERAL SUPPORT
GREAT PLAINS FOUNDATION 165 CAT ROCK LANE JUPITER, FL 33458	45-5494919	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GREATER DALLAS HISPANIC CHAMBER OF COMMERCE - 4622 MAPLE AVENUE, SUITE 207 - DALLAS, TX 75219	75-1394176	501(C)(3)	102,420.	0.			VARIOUS PURPOSES
GREATER DENTON ARTS COUNCIL 400 EAST HICKORY ST DENTON, TX 76201	75-1326458	501(C)(3)	43,050.	0.			GENERAL SUPPORT
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 75001	75-1022742	501(C)(3)	80,627.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREYHOUND ADOPTION LEAGUE OF TEXAS 3400 CARLISLE ST # 310 DALLAS, TX 75204	75-2930618	501(C)(3)	12,650.	0.			VARIOUS PURPOSES
GUADALUPE CENTER, INC. 509 HOPE CIR IMMOKALEE, FL 34142	59-2617151	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GUADALUPE-PARKWAY SOMMerville CENTERS - 405 N MLK JR BOULEVARD - LUBBOCK, TX 79403	75-1096079	501(C)(3)	13,310.	0.			GENERAL SUPPORT
GUNS N HOSES FOUNDATION 12989 JUPITER RD STE 101 LANCASTER, TX 75238	03-0481754	501(C)(3)	15,000.	0.			GENERAL SUPPORT
H.I.S. BRIDGEBUILDERS 2075 W COMMERCE ST DALLAS, TX 75208	75-2596111	501(C)(3)	60,350.	0.			GENERAL SUPPORT
HARVARD COLLEGE FUND 124 MOUNT AUBURN ST CAMBRIDGE, MA 02138-5762	04-2103580	501(C)(3)	28,000.	0.			GENERAL SUPPORT
HEALING HANDS MINISTRIES P.O. BOX 741524 DALLAS, TX 75374-1524	65-1259379	501(C)(3)	32,260.	0.			VARIOUS PURPOSES
HEIFER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	11,275.	0.			GENERAL SUPPORT
HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032	71-0236897	501(C)(3)	30,000.	0.			GENERAL SUPPORT

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HEROES ON THE WATER 101-C NORTH GREENVILLE AVE., SUITE ALLEN, TX 75002-2200	13-4367788	501(C)(3)	20,010.	0.			GENERAL SUPPORT
HIGH POINT VILLAGE 6223 COUNTY ROAD 6300 LUBBOCK, TX 79416	61-1562223	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HIGHLAND PARK EDUCATION FOUNDATION 4201 GRASSMERE LANE DALLAS, TX 75205	75-1999200	501(C)(3)	10,500.	0.			GENERAL SUPPORT
HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BLVD DALLAS, TX 75205-1781	75-0808795	501(C)(3)	52,200.	0.			GENERAL SUPPORT
HIGHLAND PARK UNITED METHODIST CHURCH - PO BOX 600475 - DALLAS, TX 75360	75-0808794	501(C)(3)	17,766.	0.			GENERAL SUPPORT
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242	38-1374230	501(C)(3)	24,100.	0.			VARIOUS PURPOSES
HIS STORY COACHING AND COUNSELING 4201 POOL ROAD GRAPEVINE, TX 76051	45-2282845	501(C)(3)	30,000.	0.			GENERAL SUPPORT
HOLLINS UNIVERSITY BOX 9629 7916 WILLIAMSON ROAD ROANOKE, VA 24020	54-0506314	501(C)(3)	10,000.	0.			SCHOLARSHIPS
HOLY TRINITY CATHOLIC CHURCH 3513 NORTH ST NW WASHINGTON, DC 20007	53-0196509	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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HOPE AND HEROES CHILDREN'S CANCER FUND - 161 FORT WASHINGTON AVE IRVING PAVILION, 7TH FL - NEW YORK, NY 10032	74-3066193	501(C)(3)	125,000.	0.			GENERAL SUPPORT
HUMAN RIGHTS FIRST 75 BROAD STREET, 31ST FLOOR NEW YORK, NY 10004	13-3116646	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HUMAN RIGHTS INITIATIVE OF NORTH TEXAS, INC. - 2801 SWISS AVENUE - DALLAS, TX 75204	75-2842602	501(C)(3)	203,078.	0.			GENERAL SUPPORT
I-CARE FUND AMERICA 139 CHARLES ST STE 348 BOSTON, MA 02114	26-2437362	501(C)(3)	30,000.	0.			GENERAL SUPPORT
IGNITE TEXAS 5201 N O'CONNOR BLVD IRVING, TX 75039	38-3819049	501(C)(3)	5,000.	0.			GENERAL SUPPORT
IN THE CITY FOR GOOD, INC. 10455 N CENTRAL EXPY # 109-140 DALLAS, TX 75231	75-2959148	501(C)(3)	40,000.	0.			GENERAL SUPPORT
INCARNATION HOUSE 3966 MCKINNEY AVE DALLAS, TX 75204-2099	47-1994852	501(C)(3)	7,600.	0.			VARIOUS PURPOSES
INDEPENDENT FILMMAKER PROJECT MINNESOTA - 550 VANDALIA ST STE 120 - SAINT PAUL, MN 51144	41-1594894	501(C)(3)	35,000.	0.			VARIOUS PURPOSES
INNOCENCE PROJECT OF TEXAS 1511 TEXAS AVE. LUBBOCK, TX 79401-5138	20-5992659	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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INSYNC EXOTICS WILDLIFE RESCUE AND EDUCATIONAL CENTER - PO BOX 968 - WYLIE, TX 75098	31-1726497	501(C)(3)	5,350.	0.			GENERAL SUPPORT
INTERFAITH FAMILY SERVICES PO BOX 720206 DALLAS, TX 75372-0206	75-2028254	501(C)(3)	100,000.	0.			GENERAL SUPPORT
INTERNATIONAL JUSTICE MISSION P O BOX 58147 WASHINGTON, DC 20037	54-1722887	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE OF GREATER DALLAS - 5402 ARAPAHO ROAD - DALLAS, TX 75248	75-1992728	501(C)(3)	5,406.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN ROAD - DALLAS, TX 75230	75-0800654	501(C)(3)	86,250.	0.			GENERAL SUPPORT
JOHN Q. ADAMS MIDDLE SCHOOL 501 MANHATTAN BLVD HARVEY, LA 70058	20-1641072	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JONATHAN'S PLACE 6065 DUCK CREEK DRIVE GARLAND, TX 75043	75-2389331	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JONI AND FRIENDS DALLAS/FORT WORTH 2001 W PLANO PKWY STE 2060 PLANO, TX 75075	95-3402002	501(C)(3)	8,800.	0.			GENERAL SUPPORT
JUBILEE MONUMENTS CORP. COUNCIL OF USA 2500 DICKERSON PKWY CARROLLTON, TX 75007	52-1395130	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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JUBILEE PARK AND COMMUNITY CENTER CORPORATION - PO BOX 710759 - DALLAS, TX 75371	75-2726296	501(C)(3)	16,620.	0.			VARIOUS PURPOSES
JULIETTE FOWLER HOMES, INC. 1234 ABRAMS RD DALLAS, TX 75214	75-0800655	501(C)(3)	45,000.	0.			PROGRAM SUPPORT
JUNIOR ACHIEVEMENT OF DALLAS, INC. 1201 EXECUTIVE DRIVE WEST RICHARDSON, TX 75081	75-0881589	501(C)(3)	34,760.	0.			VARIOUS PURPOSES
JUNIOR LEAGUE OF DALLAS 8003 INWOOD RD DALLAS, TX 75209	75-1004680	501(C)(3)	5,156.	0.			GENERAL SUPPORT
JUST IN TIME FOR FOSTER YOUTH PO BOX 81292 SAN DIEGO, CA 92138	20-5448416	501(C)(3)	5,000.	0.			GENERAL SUPPORT
K9S FOR WARRIORS 114 CAMP K9 RD PONTE VEDRA, FL 32081	27-5219467	501(C)(3)	9,600.	0.			GENERAL SUPPORT
KANAKUK MINISTRIES 1353 LAKESHORE DR BRANSON, MO 65616	43-1815310	501(C)(3)	20,000.	0.			GENERAL SUPPORT
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - 1891 CONSTANT AVENUE - LAWRENCE, KS 66045	48-0547734	501(C)(3)	40,000.	0.			GENERAL SUPPORT
KATE MARMION REGIONAL CANCER MEDICAL CENTER - 1025 GARNER FIELD ROAD - UVALDE, TX 78801	27-2933693	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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KIDS ACROSS AMERICA 2036 TIMBERLAKE ROAD BRANSON, MO 65616-8890	43-1348373	501(C)(3)	5,700.	0.			GENERAL SUPPORT
KIDS-U PO 495787 GARLAND, TX 75049	02-0653015	501(C)(3)	30,000.	0.			GENERAL SUPPORT
KITCHEN DOG THEATER 2600 N. STEMMONS SUITE 180 DALLAS, TX 75207	75-2363639	501(C)(3)	75,000.	0.			GENERAL SUPPORT
KLIFF KINGSBURY FOUNDATION PO BOX 1616 LUBBOCK, TX 79408	81-2388078	501(C)(3)	12,000.	0.			GENERAL SUPPORT
LAKE COUNTRY CHRISTIAN SCHOOL 7050 LAKE COUNTRY DR. FORT WORTH, TX 76179	75-2402082	501(C)(3)	5,125.	0.			PROGRAM SUPPORT
LAKE FOREST COUNTRY DAY SCHOOL 145 SOUTH GREEN BAY ROAD LAKE FOREST, IL 60045	36-2415685	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LAKE WORTH ISD EDUCATION FOUNDATION - PO BOX 137196 - LAKE WORTH, TX 76135	47-1714347	501(C)(3)	7,100.	0.			GENERAL SUPPORT
LANGLEY SCHOOL 1411 BALLS HILL RD MCLEAN, VA 22101	54-0673568	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LAWRENCE MEMORIAL HOSPITAL ENDOWMENT ASSOCIATION - 325 MAINE ST - LAWRENCE, KS 66044	48-0771515	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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LEGENDS ACADEMY ATTN: ACCOUNTS RECEIVABLE 325 NORTH PARRAMORE AVENUE - ORLANDO, FL 32801	59-3662275	501(C)(3)	60,000.	0.			GENERAL SUPPORT
LENSIC, SANTA FE PERFORMING ARTS CENTER - 211 WEST SAN FRANCISCO STREET - SANTA FE, NM 87501	85-0448396	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LETOT CENTER CAPITAL FOUNDATION 10503 DENTON DR DALLAS, TX 75220	75-2251532	501(C)(3)	1,997,843.	0.			VARIOUS PURPOSES
LH UNDERWOOD CENTER FOR THE ARTS TALKING ENDOWMENT FOR OPERATIONS - 511 AVENUE K - LUBBOCK, TX 79401	20-3131656	501(C)(3)	8,160.	0.			GENERAL SUPPORT
LIFELINE SHELTER FOR FAMILIES, INC. - 123 WEST MAIN STREET #300 - GRAND PRAIRIE, TX 75050	20-0337330	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LIFT ORLANDO 215 E CENTRAL BLVD ORLANDO, FL 32801	46-3607865	501(C)(3)	60,000.	0.			GENERAL SUPPORT
LITERACY ACHIEVES 4144 N CENTRAL EXPY STE 702 DALLAS, TX 75204	75-2708992	501(C)(3)	148,720.	0.			VARIOUS PURPOSES
LITTLE ROCK CHRISTIAN ACADEMY 19010 CANTRELL RD LITTLE ROCK, AR 72223	71-0750151	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LOVING COMMUNITY 367 DUBLIN ST LEWISVILLE, TX 75067	86-0335675	501(C)(3)	22,500.	0.			GENERAL SUPPORT

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LOYOLA UNIVERSITY OF CHICAGO GIFT PROCESSING DEPARTMENT 4336 CAROL STREAM, IL 60122-4336	36-1408475	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LUMIN EDUCATION 924 WAYNE STREET DALLAS, TX 75223	75-1612054	501(C)(3)	101,820.	0.			VARIOUS PURPOSES
MAIN STREET THEATER 2540 TIMES BLVD HOUSTON, TX 77005	74-2093696	501(C)(3)	33,333.	0.			GENERAL SUPPORT
MAKE-A-WISH FOUNDATION OF NORTH TEXAS - 6655 DESEO - IRVING, TX 75039	75-1889666	501(C)(3)	20,200.	0.			GENERAL SUPPORT
MARBRIDGE FOUNDATION P.O. BOX 2250 MANCHACA, TX 78652	74-1183095	501(C)(3)	100,000.	0.			GENERAL SUPPORT
MAYO CLINIC DEPARTMENT OF DEVELOPMENT 200 FIRST STREET SW - ROCHESTER, MN 55905-0001	41-1506440	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MEADOWS MENTAL HEALTH POLICY INSTITUTE - 2800 SWISS AVE - DALLAS, TX 75204	46-3992618	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MEMNOSYNE FOUNDATION 2902 MAPLE AVE DALLAS, TX 75201	20-4064644	501(C)(3)	317,433.	0.			PAYROLL SUPPORT
MEMORIAL HERMANN FOUNDATION 929 GESSNER RD STE 2650 HOUSTON, TX 77024	74-1653640	501(C)(3)	5,500.	0.			GENERAL SUPPORT

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MERCY STREET 3801 HOLYSTONE STREET DALLAS, TX 75212	45-0536344	501(C)(3)	21,500.	0.			GENERAL SUPPORT
METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 78708	74-1109750	501(C)(3)	61,160.	0.			GENERAL SUPPORT
METROCREST COMMUNITY CLINC ONE MEDICAL PKWY PLZ 1 STE 149 FARMERS BRANCH, TX 75234	75-2616002	501(C)(3)	180,000.	0.			GENERAL SUPPORT
MI ESCUELITA PRESCHOOL 4231 MAPLE AVENUE DALLAS, TX 75219	75-1728505	501(C)(3)	153,260.	0.			VARIOUS PURPOSES
MID CITIES PREGNANCY CENTER 201 WESTPARK WAY EULESS, TX 76040	75-2770452	501(C)(3)	40,000.	0.			GENERAL SUPPORT
MIKE RYAN MINISTRIES INC. PO BOX 195786 DALLAS, TX 75219	26-1339396	501(C)(3)	6,000.	0.			GENERAL SUPPORT
MILLICENT ROGERS MUSEUM P.O. BOX 1210 TAOS, NM 87571	13-6161708	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MISSION INDIA PO BOX 141312 GRAND RAPIDS, MI 49514-1312	38-2944724	501(C)(3)	6,000.	0.			PROGRAM SUPPORT
MISSIONS RESOURCE NETWORK 1903 CENTRAL DR # 410 BEDFORD, TX 76021	75-2766086	501(C)(3)	25,000.	0.			VARIOUS PURPOSES

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MOMENTOUS INSTITUTE 106 E 10TH ST DALLAS, TX 75203	75-1855620	501(C)(3)	580,035.	0.			GENERAL SUPPORT
MOSAIC CHURCH 6420 COLONEL GLENN ROAD, #1 LITTLE ROCK, AR 72204	95-2960202	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MOSAIC FAMILY SERVICES, INC. 12225 GREENVILLE AVENUE SUITE 800 DALLAS, TX 75243	75-2484565	501(C)(3)	26,760.	0.			VARIOUS PURPOSES
MOUNTAIN LIFE EVANGELICAL FREE CHURCH - 7375 SILVER CREEK ROAD - PARK CITY, UT 84098	87-0552060	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NASHER SCULPTURE CENTER 2001 FLORA ST DALLAS, TX 75201	02-0601628	501(C)(3)	103,134.	0.			VARIOUS PURPOSES
NATIONAL AUDUBON SOCIETY, INC. 700 BROADWAY NEW YORK, NY 10003	13-1624102	501(C)(3)	5,650.	0.			GENERAL SUPPORT
NATIONAL BRAIN TUMOR SOCIETY 55 CHAPEL STREET, SUITE 200 NEWTON, MA 02458-1070	04-3068130	501(C)(3)	5,025.	0.			GENERAL SUPPORT
NATIONAL CENTER FOR MISSING AND EXPLOITED CHILDREN - TEXAS REGIONAL OFFICE - AUSTIN, TX 78759-4391	52-1328557	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL MULTIPLE SCLEROSIS SOCIETY - LONE STAR CHAPTER - 8111 N. STADIUM DR. STE. 100 - HOUSTON, TX 77054	74-1266225	501(C)(3)	10,300.	0.			GENERAL SUPPORT

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NEIGHBORS TO NICARAGUA, INC. 2605 MARHILL DR WILMINGTON, DE 19810	46-2345541	501(C)(3)	11,590.	0.			SPONSORSHIP
NET INCREASE FOUNDATION 4645 COURTYARD TRAIL PLANO, TX 75024	81-1825706	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NETWORK OF COMMUNITY MINISTRIES, INC. - 741 S SHERMAN ST - RICHARDSON, TX 75081	75-2060900	501(C)(3)	11,050.	0.			VARIOUS PURPOSES
NEUROSURGERY RESEARCH AND EDUCATION FOUNDATION (NREF) VAN WAGENEN FUND - 7661 EAGLE WAY - CHICAGO, IL 60678-1076	46-2905743	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NEW FRIENDS NEW LIFE PO BOX 192378 DALLAS, TX 75219-2378	75-2820473	501(C)(3)	26,050.	0.			GENERAL SUPPORT
NEW HOPE EQUINE ASSISTED THERAPY 6151 FM 1830 ARGYLE, TX 76226	90-0854084	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW PHILHARMONIC ORCHESTRA OF IRVING - IRVING ARTS CENTER 3333 N MACARTHUR BLVD # 300 - IRVING, TX 75062	75-2239724	501(C)(3)	11,000.	0.			GENERAL SUPPORT
NHNTX, INC. 1351 N BUCKNER BLVD #181074 DALLAS, TX 75218	47-2406513	501(C)(3)	59,000.	0.			GENERAL SUPPORT
NORTH DALLAS SHARED MINISTRIES 2875 MERRELL ROAD DALLAS, TX 75229-4702	75-1908563	501(C)(3)	2,004,435.	0.			VARIOUS PURPOSES

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NORTH STAR FUND 520 8TH AVE STE 2203 NEW YORK, NY 10018-6656	13-2950801	501(C)(3)	5,500.	0.			GENERAL SUPPORT
NORTH TEXAS FOOD BANK (NTFB) 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236	75-1785357	501(C)(3)	679,460.	0.			VARIOUS PURPOSES
NORTH TEXAS PUBLIC BROADCASTING INC. (KERA) - 3000 HARRY HINES BLVD - DALLAS, TX 75201	75-2084961	501(C)(3)	253,304.	0.			VARIOUS PURPOSES
NORTH TEXAS WOUNDED WARRIOR GOLF ASSOCIATION - 542 INDIAN CREEK DR - ROANOKE, TX 76262	45-1215247	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NORTHPARK PRESBYTERIAN CHURCH 9555 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231	75-0818151	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
NORTHWEST BIBLE CHURCH 8505 DOUGLAS DALLAS, TX 75225-3211	75-0964577	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NOTRE DAME SCHOOL 2018 ALLEN STREET DALLAS, TX 75204	75-2056943	501(C)(3)	21,200.	0.			VARIOUS PURPOSES
NRA FOUNDATION 6TH FLOOR NORTH TOWER 11250 WAPLES FAIRFAX, VA 22030-7400	52-1710886	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NURSE-FAMILY PARTNERSHIP NATIONAL SERVICE OFFICE - 1900 GRANT STREET, SUITE 400 - DENVER, CO 80203	20-0234163	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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OKLAHOMA CITY COMMUNITY FOUNDATION PO BOX 1146 OKLAHOMA CITY, OK 73101-1146	23-7024262	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ONE WING FOUNDATION PO BOX 821504 DALLAS, TX 75382	81-1199100	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ONEKID ONEWORLD 10525 OAKLAWN ROAD LOS ANGELES, CA 90064	20-3483880	501(C)(3)	60,000.	0.			GENERAL SUPPORT
ONEPASSION MINISTRIES PO BOX 601649 DALLAS, TX 75360	45-3788191	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ORANGE BOWL COMMITTEE 14360 NW 77TH COURT MIAMI LAKE, FL 33016	59-0384382	501(C)(3)	25,000.	0.			GENERAL SUPPORT
OREGON STATE UNIVERSITY FOUNDATION 850 SW 35TH ST. CORVALLIS, OR 97333	93-6022772	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ORLANDO HEALTH FOUNDATION 3160 SOUTHGATE COMMERCE BLVD STE 50 ORLANDO, FL 32806	59-2244943	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ORPHAN OUTREACH 2001 W. PLANO PARKWAY, SUITE 3700 PLANO, TX 75075	56-2623813	501(C)(3)	20,025.	0.			GENERAL SUPPORT
OURCALLING, INC. P O BOX 140428 DALLAS, TX 75214	26-4430860	501(C)(3)	31,000.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PAC-12 CONFERENCE 360 3RD ST FL 3 SAN FRANCISCO, CA 94107	94-1459048	501(C)(3)	130,000.	0.			GENERAL SUPPORT
PACIFIC CROSSROADS CHURCH 6330 SAN VICENTE BLVD STE 102 LOS ANGELES, CA 90048	95-4714292	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PACIFIC GROVE ART CENTER PO BOX 633 PACIFIC GROVE, CA 93950	23-7018132	501(C)(3)	5,000.	0.			GENERAL SUPPORT
PARISH EPISCOPAL SCHOOL 4101 SIGMA RD DALLAS, TX 75244	75-1390485	501(C)(3)	28,000.	0.			GENERAL SUPPORT
PARKLAND FOUNDATION 1341 W. MOCKINGBIRD LANE SUITE 1100 DALLAS, TX 75247	75-2089180	501(C)(3)	34,400.	0.			VARIOUS PURPOSES
PARKS FOR DOWNTOWN DALLAS 901 MAIN ST STE 609 DALLAS, TX 75202	75-2564365	501(C)(3)	720,000.	0.			GENERAL SUPPORT
PASADENA EDUCATIONAL FOUNDATION 351 S HUDSON AVE RM 153 PASADENA, CA 91101	23-7149451	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
PAUL QUINN COLLEGE 3837 SIMPSON STUART ROAD DALLAS, TX 75241	74-1238438	501(C)(3)	1,048,813.	0.			VARIOUS PURPOSES
PEROT MUSEUM OF NATURE AND SCIENCE 2201 N. FIELD STREET DALLAS, TX 75201	75-6067569	501(C)(3)	49,318.	0.			VARIOUS PURPOSES

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PHI DELTA THETA FOUNDATION 2 SOUTH CAMPUS AVENUE OXFORD, OH 45056-1872	34-6539803	501(C)(3)	105,000.	0.			VARIOUS PURPOSES
PLANNED PARENTHOOD FEDERATION OF AMERICA - MEMBERSHIP PROCESSING CENTER P. O. BOX 97166 - WASHINGTON, DC 20077-7543	13-1644147	501(C)(3)	6,750.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVENUE SUITE 206 - DALLAS, TX 75231	52-1243220	501(C)(3)	197,510.	0.			VARIOUS PURPOSES
PLANO SYMPHONY ORCHESTRA 5236 TENNYSON PKWY STE 200 PLANO, TX 75024	75-1929103	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
PRESBYTERIAN CHILDREN'S HOMES & SERVICES - 5920 W WILLIAM CANNON DR BLDG 3 STE 100 - AUSTIN, TX 78749	75-0818172	501(C)(3)	60,262.	0.			GENERAL SUPPORT
PRESBYTERIAN COMMUNITIES AND SERVICES FOUNDATION - 12467 MERIT DRIVE - DALLAS, TX 75251	75-1910084	501(C)(3)	170,000.	0.			VARIOUS PURPOSES
PRESTON HOLLOW PRESBYTERIAN CHURCH 9800 PRESTON RD DALLAS, TX 75230	75-0843201	501(C)(3)	126,050.	0.			VARIOUS PURPOSES
PROJECT MALA 213 KIMBLEWICK DR SILVER SPRING, MD 20904	26-1193445	501(C)(3)	8,000.	0.			SCHOLARSHIPS
PROVIDENCE CHRISTIAN SCHOOL OF TEXAS - 5002 WEST LOVERS LANE - DALLAS, TX 75209	75-2247092	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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PUBLIC RADIO INTERNATIONAL 401 2ND AVENUE N STE 500 MINNEAPOLIS, MN 55401	41-1425271	501(C)(3)	1,141,000.	0.			VARIOUS PURPOSES
RAINBOW DAYS 8150 N CENTRAL EXPY SUTE M1003 DALLAS, TX 75206-1815	75-1844908	501(C)(3)	7,025.	0.			GENERAL SUPPORT
RANCH HANDS RESCUE 8827 HIGHWAY 377 ARGYLE, TX 76226	26-4610450	501(C)(3)	30,100.	0.			GENERAL SUPPORT
RAYMOND JAMES CHARITABLE ENDOWMENT FUND - MG FUND - P.O. BOX 23559 - ST. PETERSBURG, FL 33733-4407	59-3652538	501(C)(3)	813,540.	0.			GENERAL SUPPORT
READERS 2 LEADERS P.O. BOX 195076 DALLAS, TX 75219	90-0641325	501(C)(3)	20,000.	0.			GENERAL SUPPORT
READING PARTNERS DALLAS 2910 SWISS AVENUE DALLAS, TX 75204	77-0568469	501(C)(3)	66,920.	0.			VARIOUS PURPOSES
RENEWAL 365, INC. 340 S LEMON AVE # 3340 WALNUT, CA 91789	46-2309719	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RESOURCE CENTER OF DALLAS, INC. 5750 CEDAR SPRINGS ROAD DALLAS, TX 75235-6802	75-1892059	501(C)(3)	20,375.	0.			GENERAL SUPPORT
RESTORATION OUTREACH OF DALLAS (ROD) MINISTRIES - 4209 SAMUELL BLVD - DALLAS, TX 75228	75-2961800	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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RILEY CHILDREN'S FOUNDATION 30 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46204	35-0868147	501(C)(3)	100,000.	0.			PROGRAM SUPPORT
RIVERSIDE CHURCH OF CHRIST 150 E BELT LINE RD COPPELL, TX 75019	75-1166993	501(C)(3)	40,500.	0.			GENERAL SUPPORT
ROCKWALL COUNTY HELPING HANDS P O BOX 375 ROCKWALL, TX 75087	75-2402276	501(C)(3)	15,425.	0.			GENERAL SUPPORT
RONALD MCDONALD HOUSE OF DALLAS FAMILY ASSISTANCE FOUNDATION - 4707 BENGAL ST - DALLAS, TX 75235	75-2794367	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ROSCOE WILSON ELEMENTARY SCHOOL 2807 25TH ST LUBBOCK, TX 79410	75-6004396	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ROSELAND COMMUNITY SERVICES 1950 N WASHINGTON AVE DALLAS, TX 75204	47-3129516	501(C)(3)	14,000.	0.			GENERAL SUPPORT
ROUNDUP RIVER RANCH 10 W. BEAVER CREEK BOULEVARD, SUITE 250 PO BOX 8589 - AVON, CO 81620-8589	20-4632248	501(C)(3)	25,000.	0.			SPONSORSHIP
ROYAL LANE BAPTIST CHURCH 6707 ROYAL LN DALLAS, TX 75230	75-1736046	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RYLA 5810 FOUNDATION 15763 DURANGO DR. FRISCO, TX 75035	46-4585593	501(C)(3)	5,900.	0.			SCHOLARSHIPS

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SAINT MICHAEL AND ALL ANGELS CHURCH - 8011 DOUGLAS AVENUE - DALLAS, TX 75225-0385	75-0800676	501(C)(3)	148,650.	0.			GENERAL SUPPORT
SAINT MICHAEL AND ALL ANGELS FOUNDATION - 8011 DOUGLAS - DALLAS, TX 75225	75-6027160	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SALESMANSHIP CLUB CHARITABLE GOLF OF DALLAS - 106 E 10TH ST STE 200 - DALLAS, TX 75203-2296	86-1118804	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SALESMANSHIP CLUB OF DALLAS 106 E TENTH ST STE 200 DALLAS, TX 75203	75-0717135	501(C)(3)	3,000,500.	0.			GENERAL SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	11,125.	0.			GENERAL SUPPORT
SAN ANTONIO CHILDREN'S FOUNDATION PO BOX 690330 SAN ANTONIO, TX 78269	74-2682972	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SANFORD CRISIS PREGNANCY CENTER 1002 S FRENCH AVE SANFORD, FL 32771	59-3458060	501(C)(3)	9,700.	0.			GENERAL SUPPORT
SANTA BARBARA MUSEUM OF ART 1130 STATE STREET SANTA BARBARA, CA 93101	95-1664122	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SCHOLARSHOT, INC. 2904 SWISS AVENUE DALLAS, TX 75204	27-0232250	501(C)(3)	65,000.	0.			GENERAL SUPPORT

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SCOVELL SCHOLARSHIP FOUNDATION 1900 NORTH AKARD STREET DALLAS, TX 75201	75-2886725	501(C)(3)	32,000.	0.			VARIOUS PURPOSES
SEARCH MINISTRIES 3200 RIVERFRONT DRIVE SUITE 104 FORT WORTH, TX 76107	75-1627393	501(C)(3)	7,200.	0.			GENERAL SUPPORT
SEEING EYE, INC. PO BOX 375 MORRISTOWN, NJ 07963	22-1539721	501(C)(3)	35,000.	0.			GENERAL SUPPORT
SENIOR CITIZENS OF GREATER DALLAS, INC. - 3910 HARRY HINES - DALLAS, TX 75219	75-1085555	501(C)(3)	40,560.	0.			VARIOUS PURPOSES
SERVE WEST DALLAS 2215 CANADA DRIVE DALLAS, TX 75212	26-4441043	501(C)(3)	100,000.	0.			GENERAL SUPPORT
SHAKESPEARE FESTIVAL OF DALLAS 1250 MAJESTY DR DALLAS, TX 75247	23-7227157	501(C)(3)	21,760.	0.			VARIOUS PURPOSES
SHARED HOUSING CENTER INC. 402 N. GOOD LATIMER EXPY DALLAS, TX 75204	75-2137522	501(C)(3)	6,500.	0.			GENERAL SUPPORT
SHELTER MINISTRIES OF DALLAS PO BOX 151085 DALLAS, TX 75315	75-1881365	501(C)(3)	48,330.	0.			VARIOUS PURPOSES
SHRINER'S HOSPITALS FOR CHILDREN 6977 MAIN ST HOUSTON, TX 77030	36-2193608	501(C)(3)	11,650.	0.			GENERAL SUPPORT

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SIM USA P. O. BOX 7900 CHARLOTTE, NC 28241-7900	22-1936391	501(C)(3)	18,000.	0.			GENERAL SUPPORT
SIMPLY GRACE P.O. BOX 180172 DALLAS, TX 75218	45-3600435	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SKILL QUEST, INC. 1111 W. MOCKINGBIRD LANE DALLAS, TX 75247	45-4536492	501(C)(3)	5,719.	0.			VARIOUS PURPOSES
SKPB PRESIDENT'S FUND INCORPORATED 808 S. CENTRAL EXPRESSWAY RICHARDSON, TX 75080	27-3932241	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SMITHSONIAN INSTITUTION CONTRIBUTION RECEIPT CENTER MRC 027, SIB 124, P. O. BOX 37012 - WASHINGTON,	53-0206027	501(C)(3)	50,568.	0.			GENERAL SUPPORT
SOCIAL VENTURE PARTNERS DALLAS 12900 PRESTON RD. SUITE 1220 DALLAS, TX 75230	75-2945359	501(C)(3)	223,207.	0.			VARIOUS PURPOSES
SOCIAL VENTURE PARTNERS INTERNATIONAL - 220 2ND AVE S 300 - SEATTLE, WA 98104-2617	68-0492186	501(C)(3)	11,000.	0.			GENERAL SUPPORT
SOCIETY OF ST. VINCENT DE PAUL 3826 GILBERT AVE DALLAS, TX 75219	75-1630370	501(C)(3)	30,625.	0.			GENERAL SUPPORT
SOROPTIMIST CLUB OF ROCKWALL 1365 FM 740 S HEATH, TX 75126	75-2056847	501(C)(3)	15,000.	0.			PROGRAM SUPPORT

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SOROPTIMIST INTERNATIONAL-DALLAS P. O. BOX 803321 DALLAS, TX 75380-3321	75-6081226	501(C)(3)	13,850.	0.			GENERAL SUPPORT
SOUL'S HARBOR PO BOX 360455 DALLAS, TX 75336	75-1190109	501(C)(3)	30,500.	0.			GENERAL SUPPORT
SOUTH TEXAS CHARITY WEEKEND 700 UNIVERSITY BLVD MSC 218 KINGSVILLE, TX 78363	20-0802657	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SOUTHERN METHODIST UNIVERSITY P.O. BOX 750402 DALLAS, TX 75275	75-0800689	501(C)(3)	119,538.	0.			VARIOUS PURPOSES
SOUTHWESTERN DIABETIC FOUNDATION PO BOX 918 GAINESVILLE, TX 76241	75-6002547	501(C)(3)	114,650.	0.			GENERAL SUPPORT
SOUTHWESTERN MEDICAL FOUNDATION PARKLAND HALL AT OLD PARKLAND 3889 MAPLE AVE STE 100 - DALLAS, TX 75219	75-0945939	501(C)(3)	9,050.	0.			VARIOUS PURPOSES
SPCA OF TEXAS 2400 LONE STAR DR DALLAS, TX 75212	75-1216660	501(C)(3)	11,900.	0.			VARIOUS PURPOSES
SPECIAL CAMPS FOR SPECIAL KIDS DBA CAMP JOHN MARC - 2929 CARLISLE ST STE 355 - DALLAS, TX 75204	75-2205242	501(C)(3)	52,805.	0.			VARIOUS PURPOSES
SPECIAL OLYMPICS TEXAS 7715 CHEVY CHASE DR STE 120 AUSTIN, TX 78752	74-1998367	501(C)(3)	5,500.	0.			GENERAL SUPPORT

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ST. HUBERT'S GIRALDA, INC. DBA ST. HUBERT'S ANIMAL WELFARE CENTER - 575 WOODLAND AVE PO BOX 159 - MADISON, NJ 07940	22-1627726	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PL - MEMPHIS, TN 38105	62-0646012	501(C)(3)	68,025.	0.			GENERAL SUPPORT
ST. MARK'S SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230-4000	75-0827460	501(C)(3)	17,350.	0.			GENERAL SUPPORT
ST. MICHAEL'S PARISH PO BOX 1210 LITCHFIELD, TX 06759	06-6043496	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. PAUL'S SCHOOL 325 PLEASANT STREET CONCORD, NH 03301	02-0222227	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ST. PHILIP'S SCHOOL & COMMUNITY CENTER - 1600 PENNSYLVANIA AVENUE - DALLAS, TX 75215	75-1097360	501(C)(3)	71,450.	0.			GENERAL SUPPORT
ST. SIMON'S AFTER-SCHOOL PO BOX 700324 DALLAS, TX 75370	23-7088135	501(C)(3)	14,000.	0.			GENERAL SUPPORT
STAND WITH US - SOUTH PO BOX 600113 DALLAS, TX 75360	01-0566033	501(C)(3)	5,000.	0.			GENERAL SUPPORT
STANFORD UNIVERSITY P O BOX 20466 STANFORD, CA 94309-6105	94-1156365	501(C)(3)	37,500.	0.			GENERAL SUPPORT

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STATE FAIR OF TEXAS P O BOX 150009 DALLAS, TX 75315	75-6002511	501(C)(3)	6,760.	0.			VARIOUS PURPOSES
STRAY HEARTS ANIMAL SHELTER P.O. BOX 622 TAOS, NM 87571	85-0342062	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SUSAN G. KOMEN BREAST CANCER FOUNDATION - PO BOX 650309 - DALLAS, TX 75265	75-1835298	501(C)(3)	13,470.	0.			VARIOUS PURPOSES
SWANBERG MINISTRIES 2485 TOWER DR STE 8 MONROE, LA 71201-5769	72-1441173	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TACA (THE ARTS COMMUNITY ALLIANCE) ONE ARTS PLAZA 1722 ROUTH ST # 115 DALLAS, TX 75201	75-6061186	501(C)(3)	12,465.	0.			GENERAL SUPPORT
TAOS COMMUNITY FOUNDATION P. O. BOX 1925 TAOS, NM 87571	85-0425147	501(C)(3)	107,079.	0.			GENERAL SUPPORT
TEACH FOR AMERICA 519 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	13-3541913	501(C)(3)	209,275.	0.			VARIOUS PURPOSES
TEACHING TRUST 1825 MARKET CENTER ST STE 260 DALLAS, TX 75207	27-2485117	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TEMPLE EMANU-EL 8500 HILLCREST DALLAS, TX 75225	75-0808773	501(C)(3)	90,283.	0.			GENERAL SUPPORT

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TENET CARE FUND 1445 ROSS AVENUE SUITE 1400 DALLAS, TX 75202	27-2388052	501(C)(3)	39,500.	0.			GENERAL SUPPORT
TEXAN BY NATURE 3500 JEFFERSON ST, SUITE 301 AUSTIN, TX 78731	45-1864591	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TEXAS A & M UNIVERSITY AT COMMERCE P O BOX 3011 COMMERCE, TX 75249-3011	23-7076930	501(C)(3)	42,000.	0.			GENERAL SUPPORT
TEXAS A & M UNIVERSITY RESEARCH AND EXTENSION CENTER AT DALLAS - 17360 COIT ROAD - DALLAS, TX 75252	74-1238434	501(C)(3)	30,737.	0.			GENERAL SUPPORT
TEXAS AGGIE CORPS OF CADETS ASSOCIATION - PO DRAWER C-10 - COLLEGE STATION, TX 77844-9030	75-2482454	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TEXAS CAMPAIGN FOR THE ENVIRONMENT FUND - 105 WEST RIVERSIDE DR STE 120 - AUSTIN, TX 78704	74-2808805	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TEXAS EAGLE EDUCATION FUND PO BOX 795354 DALLAS, TX 75379	75-2310139	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS HEALTH RESOURCES FOUNDATION 612 E LAMAR BLVD STE 300 ARLINGTON, TX 76011	75-2022128	501(C)(3)	195,500.	0.			VARIOUS PURPOSES
TEXAS HOME ACCESS FUND 16390 ADDISON ROAD ADDISON, TX 75001-2755	75-2912028	501(C)(3)	300,000.	0.			GENERAL SUPPORT

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TEXAS HOME SCHOOL COALITION PO BOX 6747 LUBBOCK, TX 79493	75-2110659	501(C)(3)	6,250.	0.			VARIOUS PURPOSES
TEXAS LOVES CHILDREN, INC. 3131 TURTLE CREEK BLVD., SUITE 1018 DALLAS, TX 75219	75-2594338	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TEXAS LUTHERAN UNIVERSITY 1000 WEST COURT STREET SEGUIN, TX 78155	74-1109748	501(C)(3)	10,000.	0.			SCHOLARSHIPS
TEXAS MUSIC EXPERIENCE 4551 W. LOVERS LANE DALLAS, TX 75209	47-4328369	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS RANGERS BASEBALL FOUNDATION 1000 BALLPARK WAY STE 400 ARLINGTON, TX 76011	75-2404714	501(C)(3)	11,000.	0.			GENERAL SUPPORT
TEXAS RIGHT TO LIFE COMMITTEE EDUCATIONAL FUND - 9800 CENTRE PKWY STE 200 - HOUSTON, TX 77036	76-0116723	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	75-0818178	501(C)(3)	163,096.	0.			VARIOUS PURPOSES
TEXAS TECH FOUNDATION, INC. PO BOX 45055 LUBBOCK, TX 79409	75-6043842	501(C)(3)	398,633.	0.			VARIOUS PURPOSES
TEXAS TECH UNIVERSITY 150 ADMIN. BLDG BOX 42005 LUBBOCK, TX 79409-2005	75-6036607	501(C)(3)	6,500.	0.			GENERAL SUPPORT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS TRIBUNE 823 CONGRESS AVE STE 1400 AUSTIN, TX 78701	26-4527097	501(C)(3)	150,000.	0.			GENERAL SUPPORT
TEXAS VALUES 900 CONGRESS AVE STE 220 AUSTIN, TX 78701	46-1135306	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS WINDS MUSICAL OUTREACH, INC. 6211 W NORTHWEST HWY STE C250-B DALLAS, TX 75225	75-2131920	501(C)(3)	11,316.	0.			GENERAL SUPPORT
TEXAS WOMAN'S UNIVERSITY P O BOX 425618 DENTON, TX 76204-5618	75-6002618	501(C)(3)	5,873.	0.			GENERAL SUPPORT
TEXAS WOMAN'S UNIVERSITY - COLLEGE OF NURSING - 304 ADMINISTRATION DR. - DENTON, TX 76204-5498	75-1292762	501(C)(3)	7,684.	0.			GENERAL SUPPORT
TEXPROTECTS 1341 W MOCKINGBIRD LN STE 560 W DALLAS, TX 75247	45-1332547	501(C)(3)	57,600.	0.			GENERAL SUPPORT
THE ADVISORY BOARD OF THE BOOKER T. WASHINGTON HIGH SCHOOL PVA - P.O. BOX 192648 - DALLAS, TX 75219	74-3068174	501(C)(3)	14,500.	0.			VARIOUS PURPOSES
THE ARC OF NORTH TEXAS 12700 HILLCREST RD STE 200 DALLAS, TX 75230	75-1153975	501(C)(3)	29,150.	0.			GENERAL SUPPORT
THE BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD STREET, 7TH FLOOR NEW YORK, NY 10016	13-4092050	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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THE BRIDGE P O BOX 710100 DALLAS, TX 75371-0100	45-3452817	501(C)(3)	66,100.	0.			GENERAL SUPPORT
THE CAMBRIDGE SCHOOL OF DALLAS 3877 WALNUT HILL LN DALLAS, TX 75229	30-0007306	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE CONCILIO 400 S. ZANG BOULEVARD SUITE 300 DALLAS, TX 75208	75-1770140	501(C)(3)	236,721.	0.			VARIOUS PURPOSES
THE CRYSTAL CHARITY BALL 3838 OAK LAWN AVE STE L150 DALLAS, TX 75219	75-6035893	501(C)(3)	6,000.	0.			GENERAL SUPPORT
THE DALLAS ARBORETUM AND BOTANICAL SOCIETY, INCORPORATED - 8525 GARLAND ROAD - DALLAS, TX 75218	23-7375815	501(C)(3)	384,357.	0.			VARIOUS PURPOSES
THE DALLAS INSTITUTE OF HUMANITIES & CULTURE - 2719 ROUTH STREET - DALLAS, TX 75201	75-1721049	501(C)(3)	1,048,770.	0.			VARIOUS PURPOSES
THE DALLAS MORNING NEWS CHARITIES 5500 CARUTH HAVEN LANE C/O CFT DALLAS, TX 75225-8146	75-2128160	501(C)(3)	25,184.	0.			PROGRAM SUPPORT
THE DALLAS OPERA 2403 FLORA ST STE 500 DALLAS, TX 75201	75-6004746	501(C)(3)	15,008.	0.			VARIOUS PURPOSES
THE FAMILY PLACE P O BOX 7999 DALLAS, TX 75209-9998	75-1590896	501(C)(3)	7,263.	0.			VARIOUS PURPOSES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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THE FIRST TEE OF DALLAS 16200 ADDISON RD STE 255 ADDISON, TX 75001	75-2602809	501(C)(3)	10,280.	0.			VARIOUS PURPOSES
THE FOUNDATION FOR AIDS RESEARCH 120 WALL ST 13TH FL NEW YORK, NY 10005	13-3163817	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE GATEHOUSE PO BOX 398 GRAPEVINE, TX 76099	90-0705496	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THE GOOD DOG FOUNDATION 817 BROADWAY, 4TH FLOOR NEW YORK, NY 10003	11-3466707	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	23-7327730	501(C)(3)	70,000.	0.			GENERAL SUPPORT
THE HOCKADAY SCHOOL 11600 WELCH RD DALLAS, TX 75229-2913	75-0800650	501(C)(3)	23,100.	0.			VARIOUS PURPOSES
THE LAMPLIGHTER SCHOOL 11611 INWOOD RD DALLAS, TX 75229-3098	75-6059993	501(C)(3)	52,000.	0.			GENERAL SUPPORT
THE LEUKEMIA & LYMPHOMA SOCIETY 8111 LBJ FWY STE 425 DALLAS, TX 75251	13-5644916	501(C)(3)	27,150.	0.			VARIOUS PURPOSES
THE LIFE CENTER 2101 W WALL ST MIDLAND, TX 79701	75-1663590	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LOUISE HOPKINS UNDERWOOD CENTER FOR THE ARTS - 511 AVENUE K - LUBBOCK, TX 79401	75-2732616	501(C)(3)	12,750.	0.			GENERAL SUPPORT
THE MENTORING ALLIANCE 504 W 32ND ST TYLER, TX 75702	75-2541408	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE MUSCULAR DYSTROPHY ASSOCIATION 8131 LBJ FREEWAY, SUITE 440 DALLAS, TX 75219	13-1665552	501(C)(3)	25,600.	0.			GENERAL SUPPORT
THE OCEAN REEF MEDICAL CENTER FOUNDATION - 50 BARRACUDA LANE - KEY LARGO, FL 33037	65-0443146	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE PEREGRINE FUND 5668 WEST FLYING HAWK LANE BOISE, ID 83709	23-1969973	501(C)(3)	1,000,000.	0.			GENERAL SUPPORT
THE SALVATION ARMY, DFW METROPLEX COMMAND - 8787 N. STEMMONS FWY, STE 800 - DALLAS, TX 75247	58-0660607	501(C)(3)	61,122.	0.			VARIOUS PURPOSES
THE SAMARITAN INN 1710 N. MCDONALD STREET MCKINNEY, TX 75071	75-1984285	501(C)(3)	83,228.	0.			GENERAL SUPPORT
THE SANTA FE OPERA P. O. BOX 2408 SANTA FE, NM 87504-2408	85-0131810	501(C)(3)	67,396.	0.			GENERAL SUPPORT
THE SMILE TRAIN 41 MADISON AVE. NEW YORK, NY 10010-2202	13-3661416	501(C)(3)	11,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE STEWPOT 1835 YOUNG STREET DALLAS, TX 75201	75-0871727	501(C)(3)	39,950.	0.			VARIOUS PURPOSES
THE SWEETHEART BALL 6601 TURTLE CREEK BLVD. DALLAS, TX 75205	75-1795399	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE TRINITY PARK CONSERVANCY FOUNDATION - 1444 OAK LAWN AVE STE 200 - DALLAS, TX 75207-3600	20-2948236	501(C)(3)	402,716.	0.			GENERAL SUPPORT
THE UNIVERSITY OF ALABAMA BOX 870101 TUSCALOOSA, AL 35487-0101	63-6001138	501(C)(3)	1,100,000.	0.			GENERAL SUPPORT
THE VISITING NURSE ASSOCIATION 1600 VICEROY DRIVE SUITE 400 DALLAS, TX 75235	75-0800692	501(C)(3)	335,267.	0.			VARIOUS PURPOSES
THE VOLUNTEER SERVICES COUNCIL FOR THE BRENHAM STATE SCHOOL - 4001 HWY 36 S - BRENHAM, TX 77833	23-7437126	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE WINSTON SCHOOL 5707 ROYAL LANE DALLAS, TX 75229	75-1450819	501(C)(3)	24,062.	0.			GENERAL SUPPORT
THIRST NO MORE PO BOX 2290 CEDAR PARK, TX 78630	71-0774001	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THOMAS JEFFERSON HIGH SCHOOL ALUMNI ASSOCIATION - 3817 YELLOWSTONE - IRVING, TX 75062	47-1306898	501(C)(3)	7,247.	0.			SCHOLARSHIPS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TITAS 700 N PEARL ST STE 1800 DALLAS, TX 75201	75-1860146	501(C)(3)	13,302.	0.			GENERAL SUPPORT
TOGETHER FOR HAITI PO BOX 8 SALADO, TX 76571	81-1369915	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TRI DELTA FOUNDATION PO BOX 80828 ATLANTA, GA 30366	23-7154676	501(C)(3)	50,000.	0.			GENERAL SUPPORT
TRINITY CHRISTIAN ACADEMY 17480 DALLAS PARKWAY, SUITE 115 DALLAS, TX 75287	75-1324332	501(C)(3)	20,400.	0.			VARIOUS PURPOSES
TRINITY ENVIRONMENTAL ACADEMY PO BOX 570975 DALLAS, TX 75357	45-5584496	501(C)(3)	8,500.	0.			GENERAL SUPPORT
TRINITY RESTORATION MINISTRIES 2728 HOLMES ST. DALLAS, TX 75215	20-1122309	501(C)(3)	10,900.	0.			GENERAL SUPPORT
TRINITY RIVER MISSION, INC. 2060 SINGLETON BLVD STE 104 DALLAS, TX 75212	75-6055203	501(C)(3)	67,988.	0.			VARIOUS PURPOSES
TURTLE CREEK ASSOCIATION P O BOX 192765 DALLAS, TX 75219-8527	75-2101234	501(C)(3)	25,966.	0.			GENERAL SUPPORT
TURTLE CREEK MANOR 2707 ROUTH STREET DALLAS, TX 75201	75-1282276	501(C)(3)	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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ULI NORTH TEXAS 6060 N CENTRAL EXPY STE 101 DALLAS, TX 75206	23-7133957	501(C)(3)	5,000.	0.			SPONSORSHIP
UNITARIAN UNIVERSALIST CHURCH OF ASHEVILLE - 1 EDWIN PLACE - ASHEVILLE, NC 28801	23-7028477	501(C)(3)	26,800.	0.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN DALLAS, INC. - 1800 N. LAMAR - DALLAS, TX 75202	75-6005352	501(C)(3)	95,000.	0.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN TARRANT COUNTY - 1500 N. MAIN, SUITE 200 P. O. BOX 4448 - FORT WORTH, TX 76164-0448	75-0858360	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNITY CHURCH OF WIMBERLEY 455 WHITE WINGS RD. WIMBERLEY, TX 78676-5565	30-0221610	501(C)(3)	7,000.	0.			GENERAL SUPPORT
UNIVERSITY OF ARIZONA FOUNDATION ADMINISTRATION BUILDING, ROOM 203 P.O. BOX 210066 - TUCSON, AZ 85721-0066	86-6004791	501(C)(3)	50,000.	0.			GENERAL SUPPORT
UNIVERSITY OF CHICAGO BOOTH SCHOOL OF BUSINESS - 5807 SOUTH WOODLAWN AVENUE - CHICAGO, IL 60637	36-2177139	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH TEXAS FOUNDATION - 1155 UNION CIR # 311250 - DENTON, TX 76203	23-7232618	501(C)(3)	428,000.	0.			VARIOUS PURPOSES
UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL RD NORMAN, OK 73019-0685	73-6091755	501(C)(3)	15,100.	0.			VARIOUS PURPOSES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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UNIVERSITY OF TEXAS AT AUSTIN 1966 INWOOD ROAD DALLAS, TX 75235	74-6000203	501(C)(3)	934,843.	0.			VARIOUS PURPOSES
UNIVERSITY OF TEXAS AT DALLAS 800 WEST CAMPBELL ROAD, SPN10 OFFICE OF ADVANCEMENT - RICHARDSON, TX 75080	75-1305566	501(C)(3)	393,676.	0.			VARIOUS PURPOSES
UNIVERSITY OF TEXAS AT TYLER 3900 UNIVERSITY BLVD TYLER, TX 75799	75-1393366	501(C)(3)	8,000.	0.			SCHOLARSHIP
UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION - 1966 INWOOD ROAD - DALLAS, TX 75235	74-6056794	501(C)(3)	7,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON - DEVELOPMENT OFFICE 301 UNIVERSITY BOULEVARD - GALVESTON, TX 77555	74-1343044	501(C)(3)	55,000.	0.			GENERAL SUPPORT
UNLOCKING DOORS, INC 12225 GREENVILLE AVE STE 850 DALLAS, TX 75243	90-0618214	501(C)(3)	60,000.	0.			GENERAL SUPPORT
UPLIFT EDUCATION 1825 MARKET CENTER BLVD. SUITE 500 DALLAS, TX 75207	75-2659683	501(C)(3)	8,620.	0.			VARIOUS PURPOSES
URJ GREENE FAMILY CAMP 1192 SMITH LANE, P.O. BOX 1468 BRUCEVILLE, TX 76630	13-1663143	501(C)(3)	25,000.	0.			GENERAL SUPPORT
USO DALLAS/FORT WORTH PO BOX 613306 DALLAS, TX 75261	13-1610451	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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VAIL VALLEY FOUNDATION PO BOX 6550 AVON, CO 81620	74-2215035	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VAN CLIBURN FOUNDATION, INC. 201 MAIN STREET STE 100 FORT WORTH, TX 76102-3177	75-1098332	501(C)(3)	5,531.	0.			GENERAL SUPPORT
VARIETY, THE CHILDREN'S CHARITY OF TEXAS - 5555 N LAMAR BLVD STE K113 - AUSTIN, TX 78751	75-0630233	501(C)(3)	95,000.	0.			GENERAL SUPPORT
VENTANA WILDLIFE SOCIETY 19045 PORTOLA DR STE F-1 SALINAS, CA 93908	94-2795935	501(C)(3)	5,000.	0.			GENERAL SUPPORT
VIRGINIA TECH FOUNDATION 902 PRICES FORK RD STE 4500 BLACKSBURG, VA 24061	54-0721690	501(C)(3)	8,000.	0.			GENERAL SUPPORT
VOGEL ALCOVE PO BOX 150948 DALLAS, TX 75315-0948	75-2133827	501(C)(3)	32,087.	0.			GENERAL SUPPORT
VOICE OF HOPE MINISTRIES P O BOX 224845 DALLAS, TX 75222-4845	75-1850380	501(C)(3)	5,250.	0.			VARIOUS PURPOSES
WARREN CENTER INC. 320 CUSTER ROAD RICHARDSON, TX 75080	75-1282040	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WASHINGTON AND LEE UNIVERSITY 204 W WASHINGTON ST DEVELOPMENT BUI LEXINGTON, VA 24450	54-0505977	501(C)(3)	38,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY DALLAS, TX 75251	75-2830999	501(C)(3)	52,100.	0.			GENERAL SUPPORT
WESLEYAN UNIVERSITY OFFICE OF FINANCIAL AID 318 HIGH ST MIDDLETOWN, CT 06459	06-0646959	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DR DALLAS, TX 75212	75-0818181	501(C)(3)	120,625.	0.			GENERAL SUPPORT
WESTMINSTER PRESBYTERIAN CHURCH - LOS ANGELES - 2230 W. JEFFERSON BOULEVARD - LOS ANGELES, CA 90018	95-1856346	501(C)(3)	40,607.	0.			GENERAL SUPPORT
WESTMINSTER PRESBYTERIAN CHURCH - LUBBOCK - 3321 33RD ST - LUBBOCK, TX 79410	75-2260187	501(C)(3)	43,500.	0.			GENERAL SUPPORT
WHITE ROCK CENTER OF HOPE, INC. P.O. BOX 180358 DALLAS, TX 75218	75-2248813	501(C)(3)	40,025.	0.			GENERAL SUPPORT
WHITE ROCK UNITED METHODIST CHURCH 1450 OLD GATE LN DALLAS, TX 75218	75-2516827	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WHITE SETTLEMENT INDEPENDENT SCHOOL DISTRICT - 401 S. CHERRY LANE - WHITE SETTLEMENT, TX 76108	75-6002762	501(C)(3)	7,450.	0.			VARIOUS PURPOSES
WHITE'S CHAPEL UNITED METHODIST CHURCH - 185 S WHITE'S CHAPEL BLVD. - SOUTHLAKE, TX 76092	75-2253775	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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WILEY COLLEGE 711 WYLIE AVENUE MARSHALL, TX 75670	75-0818183	501(C)(3)	45,000.	0.			GENERAL SUPPORT
WILKINSON CENTER P.O. BOX 720248 DALLAS, TX 75372	75-2712117	501(C)(3)	57,145.	0.			VARIOUS PURPOSES
WINTERTHUR MUSEUM, GARDEN AND LIBRARY - 5105 KENNETT PIKE - WINTERTHUR, DE 19735	51-0066038	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WOODALL RODGERS PARK FOUNDATION 1909 WOODALL RODGERS FREEWAY SUITE DALLAS, TX 75201	87-0741150	501(C)(3)	11,920.	0.			VARIOUS PURPOSES
WORKERS DEFENSE PROJECT 5604 MANOR RD AUSTIN, TX 78723	35-2296166	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WORLD VISION, INC. PO BOX 78481 TACOMA, WA 98491-8481	95-1922279	501(C)(3)	10,250.	0.			GENERAL SUPPORT
WREATHS ACROSS AMERICA P O BOX 249 COLUMBIA FALLS, ME 04623-0249	20-8362270	501(C)(3)	5,700.	0.			GENERAL SUPPORT
YMCA OF METROPOLITAN DALLAS 601 N. AKARD ST. DALLAS, TX 75201	75-0800696	501(C)(3)	10,670.	0.			GENERAL SUPPORT
YOUNG AMERICA'S FOUNDATION 110 ELDEN ST HERNDON, VA 20170	23-7042029	501(C)(3)	5,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG LIFE P. O. BOX 2920 COLORADO SPRINGS, CO 80901	84-0385934	501(C)(3)	52,100.	0.			GENERAL SUPPORT
YOUNG WOMEN'S PREPARATORY NETWORK 2804 SWISS AVE DALLAS, TX 75204	47-0902114	501(C)(3)	1,319,423.	0.			VARIOUS PURPOSES
ZULA B. WYLIE LIBRARY FRIENDS 225 CEDAR STR CEDAR HILL, TX 75104	04-3787580	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	704	1,810,765.	0.		

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

PART I, LINE 2 - 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)**

Compensation Information

OMB No. 1545-0047

2016

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

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 (such as, 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 on 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?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- 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?
- b** Any related organization?
- If "Yes" on 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?
- b** Any related organization?
- 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 nonfixed 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" on 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		

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

Schedule J (Form 990) 2016

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC 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)	229,769.	41,294.	0.	7,975.	7,152.	286,190.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) TIMOTHY NEALON CFO	(i)	140,414.	0.	0.	4,226.	7,024.	151,664.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) GARY GARCIA SENIOR DIR OF DEVELOPMENT	(i)	129,782.	25,000.	0.	4,658.	7,014.	166,454.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) HELEN HOLMAN DIRECTOR OF PHILANTHROPY	(i)	145,387.	0.	0.	4,375.	8,481.	158,243.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ 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				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	56	22,601,368	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other	X	2	87,730	COST
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** **0**

	Yes	No
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 isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2016)

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, PART I, COLUMN (B):

PART I, COLUMN B LISTS THE NUMBER OF CONTRIBUTIONS RECEIVED BY THE ORGANIZATION.

Multiple horizontal lines for data entry.

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.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization

THE DALLAS FOUNDATION

Employer identification number

75-2890371

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMMUNITY AND CAUSES THEY CHERISH.

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

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, SECTION B, LINE 12C:

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

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION PROCESS FOR TOP OFFICIAL - A SELECT INDEPENDENT GROUP OF THE BOARD ESTABLISHES THE COMPENSATION PACKAGE FOR THE CEO. COMPENSATION SURVEYS, INDICATING NATIONAL INDUSTRY STANDARDS FOR COMPENSATION OF SIMILAR ORGANIZATIONS, ARE CONSULTED IN SETTING THE COMPENSATION PACKAGE FOR THIS POSITION.

COMPENSATION PROCESS FOR OFFICERS - THE BOARD HAS DESIGNATED COMPENSATION DECISIONS FOR OTHER OFFICERS AND KEY EMPLOYEES TO THE ORGANIZATION'S EXECUTIVE DIRECTOR. COMPENSATION SURVEYS, INDICATING NATIONAL INDUSTRY

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

Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

Name of the organization THE DALLAS FOUNDATION	Employer identification number 75-2890371
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STANDARDS FOR COMPENSATION OF SIMILAR ORGANIZATIONS, ARE CONSULTED IN SETTING COMPENSATION PACKAGES FOR THESE POSITIONS.

FORM 990, PART VI, SECTION C, LINE 19:

THE FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE ALONG WITH THE MOST RECENTLY FILED FORM 990. THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

SUPPORTING ORGANIZATION BALANCES INADVERTENTLY INCLUDED IN
 2015 -29,522,143.

FORM 990, PART XII, LINE 2C:

NO CHANGE FROM PRIOR YEAR.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

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

OMB No. 1545-0047

2016

Open to Public Inspection

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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
HIGHLAND DALLAS FOUNDATION INC - 45-3961755 300 CRESCENT COURT DALLAS, TX 75201	SUPPORTING	DELAWARE	501(C)(3)	12A	DALLAS FOUNDATION	X	
THE SIMMONS FAMILY FOUNDATION - 75-1877262 5430 LBJ FREEWAY DALLAS, TX 75240	SUPPORTING	TEXAS	501(C)(3)	12C			X
EMPOWER DALLAS FOUNDATION, INC - 47-3245010 3963 MAPLE AVENUE, SUITE 390 DALLAS, TX 75219	SUPPORTING	DELAWARE	501(C)(3)	12A	DALLAS FOUNDATION	X	
OKADA FAMILY FOUNDATION, INC. - 47-3234016 3963 MAPLE AVENUE, SUITE 390 DALLAS, TX 75219	SUPPORTING	DELAWARE	501(C)(3)	12A	DALLAS FOUNDATION	X	

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

Schedule R (Form 990) 2016

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) 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	
LENNOX HOLDINGS LTD - 26-2453818, PO BOX 192229, DALLAS, TX 75219	RENTAL	TX	N/A	EXCLUDED	93,724.	139,031.		X	N/A		X	98.00%
MAHATMA DHARMA CHARITIES LTD - 80-0018613, 4832 BOBBITT DRIVE, DALLAS, TX 75229	INVESTMENT	TX	N/A	EXCLUDED	4,022.	151,839.		X	N/A		X	98.00%

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

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) HIGHLAND DALLAS FOUNDATION INC	C	1,713,174.	FAIR MARKET VALUE
(2) OKADA FAMILY FOUNDATION INC	C	91,000.	FAIR MARKET VALUE
(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 sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate 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	

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING
December 31, 2016

Prepared for	The Dallas Foundation 3963 Maple Avenue No. 390 Dallas, TX 75219
Prepared by	Weaver and Tidwell, LLP 12221 Merit Drive, Suite 1400 Dallas, TX 75251
Amount due or refund	Balance due of \$1,158
Make check payable to	Payments should be made using the Electronic Federal Tax Payment System (EFTPS).
Mail tax return and check (if applicable) to	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027
Return must be mailed on or before	As soon as possible.
Special Instructions	The return should be signed and dated.

Form **990-T**

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No. 1545-0687

2016

For calendar year 2016 or other tax year beginning _____, and ending _____

▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury
Internal Revenue Service

Open to Public Inspection for
501(c)(3) Organizations Only

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) THE DALLAS FOUNDATION</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 3963 MAPLE AVENUE, NO. 390</p> <p>City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75219</p>	<p>D Employer identification number (Employees' trust, see instructions.) 75-2890371</p> <p>E Unrelated business activity codes (See instructions.) 541900</p>
---	------------------------------	---	--

C Book value of all assets at end of year: **250,129,239.**

F Group exemption number (See instructions.) ▶ _____

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Describe the organization's primary unrelated business activity. ▶ **GRANTMAKING SERVICES**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶ _____

J The books are in care of ▶ **TIMOTHY NEALON** Telephone number ▶ **214-741-9898**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales			
b Less returns and allowances			
c Balance	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4a Capital gain net income (attach Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from partnerships and S corporations (attach statement)	5		
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (See instructions; attach schedule) STATEMENT 1	12 24,000.		24,000.
13 Total. Combine lines 3 through 12	13 24,000.		24,000.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
 (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	1,552.
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	
20 Charitable contributions (See instructions for limitation rules)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	388.
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule) SEE STATEMENT 2	28	2,371.
29 Total deductions. Add lines 14 through 28	29	4,311.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	19,689.
31 Net operating loss deduction (limited to the amount on line 30)	31	
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	19,689.
33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33	1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	18,689.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and:			
a	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____		
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____		
c	Income tax on the amount on line 34	35c	2,803.
36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)		36	
37 Proxy tax. See instructions		37	
38 Alternative minimum tax		38	
39 Tax on Non-Compliant Facility Income. See instructions		39	
40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies		40	2,803.

Part IV Tax and Payments

41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	41a	
b	Other credits (see instructions)	41b	
c	General business credit. Attach Form 3800	41c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	41d	
e	Total credits. Add lines 41a through 41d	41e	
42	Subtract line 41e from line 40	42	2,803.
43	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	43	
44	Total tax. Add lines 42 and 43	44	2,803.
45a	Payments: A 2015 overpayment credited to 2016	45a	1,645.
b	2016 estimated tax payments	45b	
c	Tax deposited with Form 8868	45c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	45d	
e	Backup withholding (see instructions)	45e	
f	Credit for small employer health insurance premiums (Attach Form 8941)	45f	
g	Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	45g	
46	Total payments. Add lines 45a through 45g	46	1,645.
47	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	47	
48	Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	48	1,158.
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49	
50	Enter the amount of line 49 you want: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	50	

Part V Statements Regarding Certain Activities and Other Information (see instructions)

51	At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here	Yes	No
			X
52	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file.		X
53	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

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

Sign Here Signature of officer _____ Date _____ CFO Title _____

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	IRA L. NEVELOW				P00083210
	Firm's name WEAVER AND TIDWELL, LLP	Firm's address 12221 MERIT DRIVE, SUITE 1400 DALLAS, TX 75251		Firm's EIN 75-0786316	Phone no. 972-490-1970

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► **N/A**

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes No
4a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5					

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

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

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ... 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A). 0.	Enter here and on page 1, Part I, line 7, column (B). 0.
Total dividends-received deductions included in column 8				0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
Totals		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form 990-T (2016)

FORM 990-T	OTHER INCOME	STATEMENT	1
DESCRIPTION		AMOUNT	
GRANTMAKING SERVICES		24,000.	
TOTAL TO FORM 990-T, PAGE 1, LINE 12		24,000.	

FORM 990-T	OTHER DEDUCTIONS	STATEMENT	2
DESCRIPTION		AMOUNT	
TAX RETURN PREP		250.	
OFFICE EXPENSES		2,121.	
TOTAL TO FORM 990-T, PAGE 1, LINE 28		2,371.	

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. THE DALLAS FOUNDATION	Employer identification number (EIN) or 75-2890371
	Number, street, and room or suite no. If a P.O. box, see instructions. 3963 MAPLE AVENUE, NO. 390	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DALLAS, TX 75219	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

TIMOTHY NEALON

• The books are in the care of ▶ **3963 MAPLE AVENUE SUITE 390 - DALLAS, TX 75219**
 Telephone No. ▶ **214-741-9898** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2017**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year **2016** or
- ▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	1,645.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	1,645.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**MAIL TO: DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0045**