

TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING
December 31, 2017

Prepared for	The Dallas Foundation 3963 Maple Avenue No. 390 Dallas, TX 75219
Prepared by	Weaver and Tidwell, LLP 2300 N. Field St., Ste. 1000 Dallas, TX 75201
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

2017

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

A For the 2017 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 Doing business as		D Employer identification number ** - *** 0371
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 3963 MAPLE AVENUE 390	E Telephone number 214-741-9898	
	City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75219		G Gross receipts \$ 106,838,374.
	F Name and address of principal officer: MATTHEW RANDAZZO 3963 MAPLE AVE., STE. 390, DALLAS, TX 75219		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
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			
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 2017 (Part V, line 2a) 5 22
	6 Total number of volunteers (estimate if necessary) 6 655
	7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 40,000.
b Net unrelated business taxable income from Form 990-T, line 34 7b 26,417.	
Revenue	8 Contributions and grants (Part VIII, line 1h) 95,224,612. Prior Year 70,805,529. Current Year
	9 Program service revenue (Part VIII, line 2g) 0. 0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 6,543,297. 10,261,361.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -179,716. 27,541.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 101,588,193. 81,094,431.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 56,652,482. 61,261,891.
	14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,871,541. 3,579,651.
	16a Professional fundraising fees (Part IX, column (A), line 11e) 228,762. 111,384.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 666,862.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 12,428,646. 11,798,279.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 72,181,431. 76,751,205.	
19 Revenue less expenses. Subtract line 18 from line 12 29,406,762. 4,343,226.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 250,129,239. Beginning of Current Year 280,545,970. End of Year
	21 Total liabilities (Part X, line 26) 41,029,743. 52,638,760.
	22 Net assets or fund balances. Subtract line 21 from line 20 209,099,496. 227,907,210.

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 IRA L. NEVELOW	Preparer's signature <i>Ira Nevelow</i>	Date 11/15/18	Check if self-employed <input type="checkbox"/>	PTIN P00083210
	Firm's name ▶ WEAVER AND TIDWELL, LLP	Firm's EIN ▶ ** - *** 6316			
	Firm's address ▶ 2300 N. FIELD ST., STE. 1000 DALLAS, TX 75201	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 RESOURCE, LEADER AND CATALYST FOR PHILANTHROPY BY PROVIDING DONORS WITH FLEXIBLE MEANS OF MAKING GIFTS TO CHARITABLE CAUSES THAT ENHANCE OUR COMMUNITY.

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

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

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

4a (Code:) (Expenses \$ 69,155,846. including grants of \$ 61,261,891.) (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 2017, THE DALLAS FOUNDATION AWARDED MORE THAN \$60 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 69,155,846.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (14); 1b Enter the number of voting members included in line 1a, above, who are independent (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); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (X).

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (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. [X] Own website [X] Another's website [X] 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				279,837.	0.	21,916.
(16) TIMOTHY NEALON CFO	40.00			X				143,651.	0.	15,695.
(17) GARY GARCIA SENIOR DIR OF DEVELOPMENT	40.00 1.00				X			140,000.	0.	15,445.

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		150,000.	0.	16,240.
(19) TORREY LITTLETON CONTROLLER	40.00					X		114,400.	0.	14,055.
(20) LESLEY MARTINELLI SR. DIR OF DONOR SVCS	40.00					X		133,900.	0.	15,016.
(21) JERRY L HAWKINS CENTER DIRECTOR	40.00					X		172,486.	0.	8,403.
1b Sub-total								1,134,274.	0.	106,770.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,134,274.	0.	106,770.

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? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
BOSTON CONSULTING PO BOX 75200, CHICAGO, IL 60675	CONSULTING SERVICES	1,877,778.
VIGEN BIOSCIENCES INC, 9430 KEY WEST AVE STE 105, ROCKVILLE, MD 20850	SCIENTIFIC STUDIES	660,000.
OCTAGON INC PO BOX 74008253, CHICAGO, IL 60674	PRODUCTION SERVICES	384,263.
OLD PARKLAND UNIT D PO BOX 21286, TAMPA, FL 33622	PROPERTY MANAGEMENT	329,834.
REEDS RPC 3232 MCKINNEY AVE STE 855, DALLAS, TX 75204	CONSULTING SERVICES	300,978.

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 **21**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	1,858,961.				
	d Related organizations	1d	4,807,715.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	64,138,853.				
	g Noncash contributions included in lines 1a-1f: \$		12,170,916.				
	h Total. Add lines 1a-1f		70,805,529.				
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)		5,419,807.			5,419,807.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		623,297.			623,297.	
	6 a Gross rents	(i) Real	150,000.				
		(ii) Personal					
		b Less: rental expenses	0.				
		c Rental income or (loss)	150,000.				
	d Net rental income or (loss)		150,000.			150,000.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	29,637,502.				
		(ii) Other					
		b Less: cost or other basis and sales expenses	24,795,948.				
		c Gain or (loss)	4,841,554.				
	d Net gain or (loss)		4,841,554.			4,841,554.	
	8 a Gross income from fundraising events (not including \$ 1,858,961. of contributions reported on line 1c). See Part IV, line 18	a	153,441.				
		b Less: direct expenses	947,995.				
c Net income or (loss) from fundraising events			-794,554.			-794,554.	
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	48,798.	48,798.		40,000.	8,798.	
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			48,798.				
12 Total revenue. See instructions.			81,094,431.	0.	40,000.	10,248,902.	

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	58,552,636.	58,552,636.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,670,605.	2,670,605.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	38,650.	38,650.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	461,099.	60,351.	249,872.	150,876.
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	2,733,512.	1,457,831.	1,001,581.	274,100.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	31,368.	9,959.	16,592.	4,817.
9 Other employee benefits	220,417.	70,698.	120,251.	29,468.
10 Payroll taxes	133,255.	37,159.	67,221.	28,875.
11 Fees for services (non-employees):				
a Management	262,272.		262,272.	
b Legal	151,121.	1,159.	149,962.	
c Accounting	337,350.	18,913.	311,538.	6,899.
d Lobbying				
e Professional fundraising services. See Part IV, line 17	111,384.			111,384.
f Investment management fees	582,144.	4,092.	578,052.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	5,860,520.	4,829,648.	1,018,649.	12,223.
12 Advertising and promotion	29,140.	275.	28,865.	
13 Office expenses	880,420.	8,182.	872,020.	218.
14 Information technology	422,776.	130.	422,216.	430.
15 Royalties				
16 Occupancy	610,437.	8,985.	601,452.	
17 Travel	389,668.	13,476.	367,038.	9,154.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	96,857.	5,601.	82,818.	8,438.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	360,235.		360,235.	
23 Insurance	51,973.	5,218.	46,755.	
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 OTHER PROGRAM EXPENSES	691,343.	691,343.		
b CLINICAL TRIAL	660,000.	660,000.		
c MARKETING CONSULTANT	123,923.	1,699.	122,137.	87.
d BUSINESS MEALS & ENTERT	120,260.	4,472.	107,304.	8,484.
e All other expenses	167,840.	4,764.	141,667.	21,409.
25 Total functional expenses. Add lines 1 through 24e	76,751,205.	69,155,846.	6,928,497.	666,862.
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	4,672,792.	1	1,806,875.
	2 Savings and temporary cash investments	8,611,071.	2	12,384,596.
	3 Pledges and grants receivable, net	2,022,957.	3	17,527,518.
	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	472,296.	9	87,088.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,881,310.		
	b Less: accumulated depreciation	10b 940,982.	3,260,563.	10c 2,940,328.
	11 Investments - publicly traded securities	186,068,508.	11	194,896,474.
	12 Investments - other securities. See Part IV, line 11	18,642,020.	12	18,306,331.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	26,379,032.	15	32,596,760.
16 Total assets. Add lines 1 through 15 (must equal line 34)	250,129,239.	16	280,545,970.	
Liabilities	17 Accounts payable and accrued expenses	1,128,738.	17	1,588,832.
	18 Grants payable	6,954,843.	18	16,964,295.
	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	32,946,162.	25	34,085,633.
	26 Total liabilities. Add lines 17 through 25	41,029,743.	26	52,638,760.
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	181,541,930.	27	179,272,531.
	28 Temporarily restricted net assets	3,272,604.	28	17,803,907.
	29 Permanently restricted net assets	24,284,962.	29	30,830,772.
	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	209,099,496.	33	227,907,210.
34 Total liabilities and net assets/fund balances	250,129,239.	34	280,545,970.	

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	81,094,431.
2	Total expenses (must equal Part IX, column (A), line 25)	2	76,751,205.
3	Revenue less expenses. Subtract line 2 from line 1	3	4,343,226.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	209,099,496.
5	Net unrealized gains (losses) on investments	5	14,464,488.
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	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	227,907,210.

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 (2017)

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	61,193,210.	55,710,939.	70,719,260.	95,224,612.	70,805,529.	353,653,550.
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	61,193,210.	55,710,939.	70,719,260.	95,224,612.	70,805,529.	353,653,550.
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)						66,151,607.
6 Public support. Subtract line 5 from line 4.						287,501,943.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	61,193,210.	55,710,939.	70,719,260.	95,224,612.	70,805,529.	353,653,550.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	5,462,570.	5,676,243.	4,206,097.	4,654,398.	6,193,104.	26,192,412.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...		12,000.	12,000.	24,000.	40,000.	88,000.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	80,880.	55,424.			8,798.	145,102.
11 Total support. Add lines 7 through 10						380,079,064.
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 2017 (line 6, column (f) divided by line 11, column (f))	14	75.64 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	69.67 %
16a 33 1/3% support test - 2017. 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 - 2016. 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 - 2017. 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 - 2016. 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. 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 - 2016. 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.		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	Yes	No
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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

OMB No. 1545-0047

2017

Name of the organization

THE DALLAS FOUNDATION

Employer identification number

** - *** 0371

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) (2017)

Name of organization THE DALLAS FOUNDATION	Employer identification number ** - ***0371
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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
1	 <hr/> <hr/> <hr/>	\$ <u>4,200,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>4,000,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ <u>2,200,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>2,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>1,960,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>1,925,536.</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 ** - ***0371
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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/>	\$ <u>1,702,835.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>1,685,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>1,650,845.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ <u>1,569,824.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	<hr/> <hr/> <hr/>	\$ <u>1,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE DALLAS FOUNDATION	Employer identification number ** - ***0371
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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
9	115,363 SHARES OF DASEKE INC <hr/> <hr/> <hr/>	\$ 1,650,845.	12/29/17
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____
<hr/>	<hr/> <hr/> <hr/>	\$ _____	_____

Name of organization THE DALLAS FOUNDATION	Employer identification number ** - *** 0371
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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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(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

2017

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

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 **-***0371
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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) 2017

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" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount	1,000,000.				1,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					1,500,000.
c Total lobbying expenditures	8,066.				8,066.
d Grassroots nontaxable amount	25,000.				25,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					37,500.
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2017

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.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization **THE DALLAS FOUNDATION** Employer identification number ****-***0371**

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	311	205
2 Aggregate value of contributions to (during year)	30,306,743.	49,193,236.
3 Aggregate value of grants from (during year)	43,208,471.	33,008,079.
4 Aggregate value at end of year	168,700,344.	114,734,359.

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 7/25/06, 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) 2017

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	95,826,426.	90,684,925.	96,749,173.	68,631,221.	60,128,704.
b Contributions	14,740,686.	3,629,930.	584,850.	32,348,654.	1,997,519.
c Net investment earnings, gains, and losses	13,314,740.	7,344,103.	-479,705.	130,154.	11,129,749.
d Grants or scholarships	8,618,348.	4,544,883.	3,205,816.	3,350,895.	3,831,776.
e Other expenditures for facilities and programs					
f Administrative expenses	1,036,542.	1,287,649.	2,963,577.	1,009,962.	792,975.
g End of year balance	114,226,962.	95,826,426.	90,684,925.	96,749,172.	68,631,221.

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

- a Board designated or quasi-endowment 63.99 %
- b Permanent endowment 26.99 %
- c Temporarily restricted endowment 9.02 %

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	1,250,000.			1,250,000.
b Buildings		2,184,093.	624,026.	1,560,067.
c Leasehold improvements		9,420.	9,420.	0.
d Equipment		64,602.	61,637.	2,965.
e Other		373,195.	245,899.	127,296.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,940,328.

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	1,923,006.	END-OF-YEAR MARKET VALUE
(C) COMMON, POOLED, AND HEDGE		
(D) FUNDS	1,139,697.	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.)	18,306,331.	

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	30,061,177.
(2) INTEREST IN CHARITABLE LEAD TRUSTS	1,045,984.
(3) MINERAL INTEREST	1,223,647.
(4) OTHER RECEIVABLES	265,952.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	32,596,760.

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	34,085,633.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	34,085,633.

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, 2017 AND 2016, 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 2015.

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.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

THE DALLAS FOUNDATION

Employer identification number

-*0371

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
SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES,	0	0	GRANTS		30,000.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTS		8,650.
3 a Sub-total	0	0			38,650.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			38,650.

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

Schedule F (Form 990) 2017

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 ASIA	MEDICAL CARE	30,000.		0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATIONAL	8,650.		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 **2**

3 Enter total number of other organizations or entities **2**

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; don't 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; don't file with Form 990)* Yes No

Schedule F (Form 990) 2017

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 input.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization **THE DALLAS FOUNDATION** Employer identification number ****-***0371**

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			
HITCHED EVENTS - 3525 CEDAR SPRINGS RD STE 105, DALLAS, MS. LESLEY NAPPER - 10505 COUNTESS DR, DALLAS, TX	CONSULTING		X	600,288.	5,350.	594,938.
MS. ELISA STEPHENS - 8001 KILLARNEY LANE, ROWLETT, TX	CONSULTING		X	600,288.	5,000.	595,288.
MS. STACEY STEPHENS - 1561 SOUTH FM 1138, ROYSE CITY, TX	CONSULTING/FUNDRAISING		X	450,955.	8,000.	442,955.
THREESIXTY EVENTS - 4219 W LOVERS LN, DALLAS, TX 75209	CONSULTING/FUNDRAISING		X	450,955.	38,000.	412,955.
HAS EVENTS - PO BOX 130713, DALLAS, TX 75313	CONSULTING		X	370,184.	25,623.	344,561.
MS. CARLY SHEPPARD - 1849 8TH ST. UNIT A, ALMEDA, CA 94501	CONSULTING		X	52,900.	25,831.	27,069.
				44,404.	2,700.	41,704.
Total				2,569,974.	110,504.	2,459,470.

- 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	
		LEE JARMON PRO AM GOLF (event type)	CAPITAL ONE CHARITABLE F (event type)	10 (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	450,955.	430,595.	1,130,852.	2,012,402.
	2	Less: Contributions	448,855.	373,310.	1,036,796.	1,858,961.
	3	Gross income (line 1 minus line 2)	2,100.	57,285.	94,056.	153,441.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes	11,700.			11,700.
	6	Rent/facility costs	38,000.		184,126.	222,126.
	7	Food and beverages	91,053.	36,847.	51,657.	179,557.
	8	Entertainment	15,700.		37,077.	52,777.
	9	Other direct expenses	71,783.	49,441.	360,611.	481,835.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				947,995.
11	Net income summary. Subtract line 10 from line 3, column (d)				-794,554.	

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: HITCHED EVENTS

(I) ADDRESS OF FUNDRAISER: 3525 CEDAR SPRINGS RD STE 105, DALLAS, TX 75219

(I) NAME OF FUNDRAISER: MS. LESLEY NAPPER

(I) ADDRESS OF FUNDRAISER: 10505 COUNTESS DR, DALLAS, TX 75229

(I) NAME OF FUNDRAISER: MS. ELISA STEPHENS

Part IV Supplemental Information (continued)

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

(I) NAME OF FUNDRAISER: MS. STACEY STEPHENS

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

**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.

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

THE DALLAS FOUNDATION

Part I General Information on Grants and Assistance

Employer identification number
-*0371

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

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
15-40 CONNECTION 53 OTIS STREET, PO BOX 1153 WESTBOROUGH, MA 01581	** - ***3903	501(C)(3)	5,000.	0.			GENERAL SUPPORT
29 ACRES 4516 LOVERS LN DALLAS, TX 75225	** - ***7523	501(C)(3)	5,025.	0.			GENERAL SUPPORT
2NDSATURDAY COMMUNITY DEVELOPMENT CORPORATION - 633 W DAVIS ST STE 136 - DALLAS, TX 75208	** - ***1860	501(C)(3)	52,000.	0.			VARIOUS PURPOSES
4WORD WOMEN 4516 LOVERS LN STE 205 DALLAS, TX 75225-6925	** - ***5980	501(C)(3)	35,050.	0.			GENERAL SUPPORT
564 PARK AVENUE PRESERVATION FOUNDATION - 564 PARK AVENUE - NEW YORK, NY 10065	** - ***9314	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29130 ABILENE, TX 79699	** - ***1900	501(C)(3)	161,000.	0.			VARIOUS PURPOSES

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **634**.

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) (2017)

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
ABILITY CONNECTION 8802 HARRY HINES BLVD DALLAS, TX 75235	**-***5525	501(C)(3)	50,525.	0.			GENERAL SUPPORT
ABUNDANT LIFE MISSIONS PO BOX 43878 LOS ANGELES, CA 90043	**-***5609	501(C)(3)	11,322.	0.			GENERAL SUPPORT
ACH CHILD AND FAMILY SERVICES 3712 WICHITA ST FORT WORTH, TX 76119	**-***8140	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ACLU OF TEXAS P O BOX 8306 HOUSTON, TX 77288	**-***3171	501(C)(3)	29,050.	0.			GENERAL SUPPORT
ADVOCATES FOR COMMUNITY TRANSFORMATION (ACT) - 1335 INWOOD ROAD - DALLAS, TX 75247	**-***8272	501(C)(3)	110,000.	0.			GENERAL SUPPORT
AGA KHAN FOUNDATION U.S.A. 1825 K STREET, N.W. SUITE 901 WASHINGTON, DC 20006	**-***1983	501(C)(3)	32,000.	0.			VARIOUS PURPOSES
AHA ART HOUSE DALLAS 2911 TURTLE CREEK BLVD STE 1280 DALLAS, TX 75219	**-***1726	501(C)(3)	10,000.	0.			ANNUAL CAMPAIGN
AID TO DISTRESSED FAMILIES OF ANDERSON COUNTY - PO BOX 5953 - OAK RIDGE, TN 37831	**-***7751	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AIDS INTERFAITH NETWORK (AIN) 2707 N STEMMONS FRWY. SUITE 120 DALLAS, TX 75207	**-***1382	501(C)(3)	75,000.	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.)							
(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
AIDS SERVICES OF DALLAS P O BOX 4338 DALLAS, TX 75208-0338	** - ***4518	501(C)(3)	70,000.	0.			VARIOUS PURPOSES
ALL SAINTS EPISCOPAL CHURCH 5001 CRESTLINE RD FORT WORTH, TX 76107	** - ***5880	501(C)(3)	14,000.	0.			GENERAL SUPPORT
ALZHEIMER'S TEXAS 3520 EXECUTIVE CENTER DR STE 140 AUSTIN, TX 78731	** - ***6105	501(C)(3)	32,860.	0.			PROGRAM SUPPORT
AMAZING GRACE CHILDREN'S CHARITY 5001 CRESTLINE ROAD FORT WORTH, TX 76107	** - ***8792	501(C)(3)	8,000.	0.			GENERAL SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	** - ***3516	501(C)(3)	6,600.	0.			GENERAL SUPPORT
AMERICAN DIABETES ASSOCIATION RESEARCH FOUNDATION, INC. - 1701 NORTH BEAUREGARD ST - ALEXANDRIA, VA 22311	** - ***3888	501(C)(3)	33,700.	0.			VARIOUS PURPOSES
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1789 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20036	** - ***8495	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION, NATIONAL CENTER - 7272 GREENVILLE AVE - DALLAS, TX 75231-5129	** - ***3797	501(C)(3)	102,037.	0.			VARIOUS PURPOSES
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE - 711 THIRD AVENUE, 10TH FLOOR - NEW YORK, NY 10017-4014	** - ***6634	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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AMERICAN RED CROSS - GREATER HOUSTON AREA - 2700 SOUTHWEST FREEWAY - HOUSTON, TX 77098	** - ***9757	501(C)(3)	53,500.	0.			VARIOUS PURPOSES
AMERICAN RED CROSS - NORTH TEXAS REGION - 4800 HARRY HINES BLVD - DALLAS, TX 75235	** - ***6605	501(C)(3)	21,370.	0.			VARIOUS PURPOSES
AMERICANS FOR TAX REFORM FOUNDATION - 722 12TH ST NW 4TH FL - WASHINGTON, DC 20005	** - ***0492	501(C)(3)	5,000.	0.			GENERAL SUPPORT
AMHERST COLLEGE P O BOX 5000 AMHERST, MA 01002	** - ***3542	501(C)(3)	5,000.	0.			ALUMNI FUND
AMISTAD MISSION PO BOX 23030 NASHVILLE, TN 37202	** - ***1215	501(C)(3)	7,000.	0.			GENERAL SUPPORT
ANGEL FLIGHT WEST, INC. 3161 DONALD DOUGLAS LOOP SOUTH SANTA MONICA, CA 90405	** - ***6297	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ANSWER ALS 930 ROBERT E LEE BLVD NEW ORLEANS, LA 70124	** - ***3994	501(C)(3)	7,000.	0.			VARIOUS PURPOSES
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158	** - ***8723	501(C)(3)	25,000.	0.			SPONSORSHIP
APERTURE FOUNDATION, INC. 547 W 27TH ST 4TH FL NEW YORK, NY 10001	** - ***0824	501(C)(3)	12,500.	0.			GENERAL SUPPORT

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ARIZONA COMMUNITY FOUNDATION 2201 E CAMELBACK RD STE 405B PHOENIX, AZ 85016-3481	**-***8306	501(C)(3)	300,000.	0.			GENERAL SUPPORT
ARK GROUP, INC. - DALLAS FORT WORTH - 2828 FISH TRAP RD - DALLAS, TX 75212	**-***9099	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ARMS OF HOPE 21300 STATE HIGHWAY 16 N MEDINA, TX 78055	**-***6193	501(C)(3)	360,000.	0.			GENERAL SUPPORT
ART JEWELRY FORUM 80 MT. TIBURON RD TIBURON, CA 94920	**-***3896	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ASOCIACION ESPERANZA Y CARIDAD, INC. - 725 RIDGEWOOD RD - KEY BISCAYNE, FL 33149	**-***3200	501(C)(3)	29,800.	0.			VARIOUS PURPOSES
ASSIST THE OFFICER FOUNDATION 1412 GRIFFIN STREET EAST DALLAS, TX 75215	**-***3567	501(C)(3)	200,000.	0.			GENERAL SUPPORT
ASSOCIATION FOR INDEPENDENT LIVING (AFIL) - 2826 STOREY LANE - DALLAS, TX 75220	**-***4612	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ATLANTA PARTNERS FOR EDUCATION 191 PEACHTREE ST NE STE 3400 ATLANTA, GA 30303	**-***3137	501(C)(3)	250,000.	0.			VARIOUS PURPOSES
ATLANTA PUBLIC SCHOOLS 130 TRINITY AVENUE, SW ATLANTA, GA 30303	**-***5840	501(C)(3)	300,000.	0.			VARIOUS PURPOSES

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ATOMIC HERITAGE FOUNDATION 910 17TH STREET NW, SUITE 408 WASHINGTON, DC 20006	** - ***0408	501(C)(3)	12,500.	0.			VARIOUS PURPOSES
AUDUBON TEXAS 2201 MAIN ST STE 600 DALLAS, TX 75201	** - ***4102	501(C)(3)	35,500.	0.			VARIOUS PURPOSES
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST STE 300 AUSTIN, TX 78751	** - ***4031	501(C)(3)	70,000.	0.			VARIOUS PURPOSES
AUSTIN STREET CENTER P O BOX 710729 DALLAS, TX 75371	** - ***1365	501(C)(3)	158,740.	0.			VARIOUS PURPOSES
AUTISTIC TREATMENT CENTER, INC. 10503 METRIC DRIVE DALLAS, TX 75243	** - ***8193	501(C)(3)	47,221.	0.			VARIOUS PURPOSES
AWARE (AUSTIN) PO BOX 5839 AUSTIN, TX 78763	** - ***2532	501(C)(3)	30,654.	0.			VARIOUS PURPOSES
BAKER BOTTS HOUSTON EMPLOYEE RELIEF ORGANIZATION - ONE SHELL PLAZA 910 LOUISIANA - HOUSTON, TX 77002	** - ***5812	501(C)(3)	6,000.	0.			GENERAL SUPPORT
BALLET LUBBOCK 5702 GENOA AVE LUBBOCK, TX 79424	** - ***3294	501(C)(3)	6,550.	0.			GENERAL SUPPORT
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA MS: BCM160 HOUSTON, TX 77030	** - ***3878	501(C)(3)	55,000.	0.			GENERAL SUPPORT

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BAYLOR HEALTH CARE SYSTEM FOUNDATION - 3600 GASTON AVENUE SUITE 100 - DALLAS, TX 75246	** - ***6705	501(C)(3)	730,770.	0.			GENERAL SUPPORT
BAYLOR UNIVERSITY LOUISE HERRINGTON SCHOOL OF NURSING - ONE BEAR PLACE 97360 - WACO, TX 76798	** - ***9753	501(C)(3)	8,761.	0.			VARIOUS PURPOSES
BE THE DIFFERENCE FOUNDATION P.O. BOX 540954 DALLAS, TX 75354	** - ***8922	501(C)(3)	7,500.	0.			GENERAL SUPPORT
BEACON HILL PREPARATORY INSTITUTE 1402 CORINTH, SUITE 257 DALLAS, TX 75215	** - ***4235	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BECK COMMUNITY DEVELOPMENT FOUNDATION - 1807 ROSS AVENUE SUITE 500 - DALLAS, TX 75201	** - ***7285	501(C)(3)	30,000.	0.			GENERAL SUPPORT
BEHIND EVERY DOOR 2824 SWISS AVE. DALLAS, TX 75204	** - ***5416	501(C)(3)	71,750.	0.			VARIOUS PURPOSES
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741-5000	** - ***7797	501(C)(3)	5,350.	0.			GENERAL SUPPORT
BETA THETA PI FOUNDATION 5134 BONHAM ROAD P.O. BOX 6277 OXFORD, OH 45056	** - ***0515	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BEYOND BATTEN DISEASE FOUNDATION P.O. BOX 59221 AUSTIN, TX 78763	** - ***3661	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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BIG TEN CONFERENCE 5440 PARK PL ROSEMONT, IL 60018	** - ***0583	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BIG THOUGHT 1409 S LAMAR ST, STE 1015 DALLAS, TX 75215	** - ***0035	501(C)(3)	131,207.	0.			GENERAL SUPPORT
BISHOP DUNNE CATHOLIC SCHOOL 3900 RUGGED DRIVE DALLAS, TX 75224	** - ***3025	501(C)(3)	60,000.	0.			GENERAL SUPPORT
BISHOP T. K. GORMAN CATHOLIC SCHOOL - 1405 E.S.E. LOOP 323 - TYLER, TX 75701	** - ***9714	501(C)(3)	7,500.	0.			GENERAL SUPPORT
BLANTON MUSEUM OF ART 200 E. MARTIN LUTHER KING JR. BLVD. AUSTIN, TX 78712	** - ***0203	501(C)(3)	15,200.	0.			VARIOUS PURPOSES
BOY SCOUTS OF AMERICA - CIRCLE TEN COUNCIL - 8605 HARRY HINES - DALLAS, TX 75235	** - ***0615	501(C)(3)	52,550.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF COLLIN COUNTY PLANO OFFICE - 7790 MAIN ST - FRISCO, TX 75033	** - ***6869	501(C)(3)	253,739.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF GREATER DALLAS - P O BOX 140189 - DALLAS, TX 75214	** - ***2657	501(C)(3)	42,525.	0.			VARIOUS PURPOSES
BOYS AND GIRLS CLUB OF EAST TEXAS 504 W 32ND ST TYLER, TX 75702	** - ***4579	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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BRAVO! VAIL 2271 N FRONTAGE ROAD W, SUITE C VAIL, CO 81657	** - ***4065	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BRIDGE BREAST CENTER, INC. 4000 JUNIUS STREET DALLAS, TX 75246	** - ***6606	501(C)(3)	130,807.	0.			VARIOUS PURPOSES
BRIDGES SAFEHOUSE PO BOX 1161 CEDAR HILL, TX 75106	** - ***4224	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BRIDGES TO LIFE PO BOX 570895 HOUSTON, TX 77257-0895	** - ***8279	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BRIDGETOWN: A JESUS CHURCH 1306 NW HOYT ST STE 402 PORTLAND, OR 97209	** - ***2757	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BRIGHTER TOMORROWS 928 BLUEBIRD DR. IRVING, TX 75061	** - ***1809	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BRISCOE WESTERN ART MUSEUM 210 W. MARKET STREET SAN ANTONIO, TX 78205	** - ***1952	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BROTHER BILL'S HELPING HAND PO BOX 565846 DALLAS, TX 75356-5846	** - ***7740	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BRYAN'S HOUSE 3610 PIPESTONE RD. DALLAS, TX 75212	** - ***7559	501(C)(3)	6,267.	0.			GENERAL SUPPORT

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BUCKNER CHILDREN & FAMILY SERVICES, INC. - 700 N. PEARL STREET, SUITE 1200 - DALLAS, TX 75201	**-***1395	501(C)(3)	5,925.	0.			GENERAL SUPPORT
BUCKNER INTERNATIONAL 700 N PEARL ST STE 1200 DALLAS, TX 75201	**-***5945	501(C)(3)	5,000.	0.			GENERAL SUPPORT
BUILDINGCOMMUNITYWORKSHOP 416 S. ERVAY ST. DALLAS, TX 75201	**-***2264	501(C)(3)	15,000.	0.			GENERAL SUPPORT
C. C. YOUNG 4847 W. LAWYER, SUITE 100 DALLAS, TX 75214	**-***0694	501(C)(3)	124,586.	0.			VARIOUS PURPOSES
CADDO LAKE INSTITUTE 400 EDWARDS ST. SHREVEPORT, LA 71101	**-***2669	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CAF MOMENTUM 1510 PACIFIC AVENUE DALLAS, TX 75201	**-***4561	501(C)(3)	23,200.	0.			GENERAL SUPPORT
CAL FARLEY'S BOYS RANCH P.O BOX 1890 AMARILLO, TX 79174-0001	**-***8768	501(C)(3)	32,700.	0.			GENERAL SUPPORT
CAMINO DE PAZ CENTER PO BOX 669 SANTA CRUZ, NM 87567	**-***2309	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CAMP SUMMIT, INC. 17210 CAMPBELL ROAD SUITE 180-W DALLAS, TX 75252	**-***8486	501(C)(3)	29,000.	0.			GENERAL SUPPORT

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CANINE COMPANIONS, LAS COLINAS 7710 LAS COLINAS RIDGE IRVING, TX 75063	** - ***4324	501(C)(3)	6,050.	0.			GENERAL SUPPORT
CAPITOL COMMISSION INC. 2600 FAIRVIEW RD STE 200 RALEIGH, NC 27608	** - ***5525	501(C)(3)	10,000.	0.			VARIOUS PURPOSES
CARE ELEMENTARY SCHOOL 2025 NW 1ST AVE MIAMI, FL 33127	** - ***9625	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CATCH UP & READ 3001 KNOX ST. SUITE 207 DALLAS, TX 75205	** - ***3496	501(C)(3)	9,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF DALLAS INC. 1421 W. MOCKINGBIRD LANE DALLAS, TX 75247	** - ***5221	501(C)(3)	21,750.	0.			VARIOUS PURPOSES
CATHOLIC UNIVERSITY OF AMERICA 3600 JOHN MCCORMACK RD, NE STE 339 WASHINGTON, DC 20064	** - ***2913	501(C)(3)	100,000.	0.			GENERAL SUPPORT
CATTLE BARON'S BALL 3838 OAK LAWN AVE STE 700 DALLAS, TX 75219	** - ***8491	501(C)(3)	5,000.	0.			VARIOUS PURPOSES
CENTER FOR BRAINHEALTH AT UT DALLAS - 2200 W. MOCKINGBIRD LANE - DALLAS, TX 75235	** - ***5566	501(C)(3)	26,825.	0.			VARIOUS PURPOSES
CENTER FOR PUBLIC POLICY PRIORITIES - 7020 EASY WIND DRIVE, SUITE 200 - AUSTIN, TX 78752	** - ***8197	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET NEW YORK, NY 10038	**-***9731	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHARLES ADAMS STUDIO PROJECT 602 AVENUE J LUBBOCK, TX 79416	**-***8391	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHILDCAREGROUP 1420 W MOCKINGBIRD LN STE 300 DALLAS, TX 75247	**-***0634	501(C)(3)	11,500.	0.			GENERAL SUPPORT
CHILDREN FIRST INC. PO BOX 532147 GRAND PRAIRIE, TX 75053	**-***0237	501(C)(3)	16,500.	0.			GENERAL SUPPORT
CHILDREN'S ADVOCACY CENTER FOR DENTON COUNTY - 1854 CAIN DRIVE - LEWISVILLE, TX 75077	**-***9765	501(C)(3)	75,000.	0.			GENERAL SUPPORT
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY - 2205 LOS RIOS - PLANO, TX 75074	**-***9095	501(C)(3)	9,125.	0.			GENERAL SUPPORT
CHILDREN'S HEALTHCARE OF ATLANTA 1577 NORTHEAST EXPY STE A ATLANTA, GA 30329	**-***2465	501(C)(3)	100,000.	0.			GENERAL SUPPORT
CHILDREN'S MEDICAL CENTER FOUNDATION - 2777 STEMMONS FWY STE 700 - DALLAS, TX 75207	**-***2015	501(C)(3)	409,720.	0.			VARIOUS PURPOSES
CHILDREN'S MEDICAL CENTER FOUNDATION OF CENTRAL TEXAS - PO BOX 912 - SAN MARCOS, TX 78667	**-***9907	501(C)(3)	100,000.	0.			GENERAL SUPPORT

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CHILDREN'S MEDICAL CENTER OF DALLAS - 1935 MEDICAL DISTRICT DR - DALLAS, TX 75235-7701	** - ***0628	501(C)(3)	84,544.	0.			VARIOUS PURPOSES
CHILDREN'S RADIO FOUNDATION 68 EAST 86TH STREET NEW YORK, NY 10028	** - ***1691	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CHRIST UNITED METHODIST CHURCH 3101 COIT ROAD PLANO, TX 75075	** - ***2795	501(C)(3)	17,000.	0.			VARIOUS PURPOSES
CHURCH OF THE INCARNATION 3966 MCKINNEY AVE DALLAS, TX 75204-2099	** - ***8771	501(C)(3)	24,700.	0.			VARIOUS PURPOSES
CIBOLO NATURE CENTER 140 CITY PARK RD. BOERNE, TX 78006	** - ***4700	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CITY HOUSE, INC. 901 18TH STREET PLANO, TX 75074	** - ***3291	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CITY YEAR NEW YORK 20 WEST 22ND STREET 3RD FLOOR NEW YORK, NY 10010	** - ***2549	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CITYBUILD DEVELOPMENT CORP 2612 VALENTINE ST DALLAS, TX 75215	** - ***0063	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CITY SQUARE 511 N. AKARD ST, 2ND FLOOR - 2 DALLAS, TX 75201	** - ***2948	501(C)(3)	8,725.	0.			VARIOUS PURPOSES

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CLARIS HEALTH 11500 W OLYMPIC BOULEVARD LOS ANGELES, CA 90064	** - ***6856	501(C)(3)	13,500.	0.			GENERAL SUPPORT
CLAYTON DABNEY FOUNDATION FOR KIDS WITH CANCER - 6500 GREENVILLE AVE STE 342 - DALLAS, TX 75206	** - ***1482	501(C)(3)	15,850.	0.			VARIOUS PURPOSES
COMM2DALLAS 3800 MAPLE AVENUE, SUITE 800 DALLAS, TX 75219	** - ***0222	501(C)(3)	135,025.	0.			GENERAL SUPPORT
COMMUNITIES FOUNDATION OF TEXAS, INC. - 5500 CARUTH HAVEN LANE - DALLAS, TX 75225	** - ***4565	501(C)(3)	28,000.	0.			VARIOUS PURPOSES
COMMUNITY ENRICHMENT CENTER 6250 NE LOOP 820 NORTH RICHLAND HILLS, TX 76180	** - ***1694	501(C)(3)	30,000.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF GREATER DUBUQUE - 700 LOCUST STREET, SUITE 195 - DUBUQUE, IA 52001	** - ***6614	501(C)(3)	20,425.	0.			VARIOUS PURPOSES
COMMUNITY FOUNDATION OF THE VIRGIN ISLANDS INC - PO BOX 11790 - ST THOMAS, VI 00801	** - ***0703	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COMMUNITY OUTREACH HOUSING 3436 LIVINGSTON LN. CARROLLTON, TX 75007	** - ***2559	501(C)(3)	15,000.	0.			GENERAL SUPPORT
COMPASS CHRISTIAN CHURCH 4501 BOWMAN DRIVE COLLEYSVILLE, TX 76034	** - ***6386	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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CONFERENCE USA, INC. 5201 N O'CONNOR BLVD STE 300 IRVING, TX 75039	** - ***1594	501(C)(3)	150,000.	0.			GENERAL SUPPORT
CONGREGATION OHR HATORAH 6324 CHURCHILL WAY DALLAS, TX 75230	** - ***8472	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CORNELL LABORATORY OF ORNITHOLOGY 159 SAPSUCKER WOODS ROAD ITHACA, NY 14850-1999	** - ***2082	501(C)(3)	5,000.	0.			SCHOLARSHIPS
CORNERSTONE CROSSROADS ACADEMY PO BOX 151062 DALLAS, TX 75315	** - ***1734	501(C)(3)	31,000.	0.			VARIOUS PURPOSES
COUNCIL OF CHIEF STATE SCHOOL OFFICERS - ONE MASSACHUSETTS AVE NW STE 700 - WASHINGTON, DC 20001	** - ***8090	501(C)(3)	226,000.	0.			GENERAL SUPPORT
COUNCIL ON FOUNDATIONS 2121 CRYSTAL DRIVE STE 700 ARLINGTON, VA 22202	** - ***8327	501(C)(3)	76,796.	0.			VARIOUS PURPOSES
COUNSELING FOR BRAZIL MINISTRIES 550 BAILEY AVENUE, SUITE 302 FORT WORTH, TX 76107	** - ***1920	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CRISTO REY DALLAS HIGH SCHOOL, INC. - 1064 N. ST. AUGUSTINE - DALLAS, TX 75217	** - ***7066	501(C)(3)	27,000.	0.			VARIOUS PURPOSES
CROSSROADS COMMUNITY SERVICES 1822 YOUNG STREET SECOND FLOOR DALLAS, TX 75201	** - ***6714	501(C)(3)	21,000.	0.			GENERAL SUPPORT

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CROSSROADS MINISTRY OF ESTES PARK PO BOX 3616 ESTES PARK, CO 80517	**-***5229	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CRU 100 LAKE HART DRIVE DEPARTMENT #240 ORLANDO, FL 32832	**-***3088	501(C)(3)	15,000.	0.			VARIOUS PURPOSES
CURINGTON ELEMENTARY SCHOOL PTO 601 ADLER RD BOERNE, TX 78006	**-***7785	501(C)(3)	10,000.	0.			VARIOUS PURPOSES
CYSTIC FIBROSIS FOUNDATION-NORTHEAST TEXAS CHAPTER - 4040 NORTH CENTRAL EXPRESSWAY, STE. 730 - DALLAS, TX 75204	**-***3021	501(C)(3)	25,000.	0.			GENERAL SUPPORT
DALLAS 24 HOUR CLUB 6125 LUTHER LN STE 391 DALLAS, TX 75225	**-***1077	501(C)(3)	50,500.	0.			VARIOUS PURPOSES
DALLAS ACADEMY 950 TIFFANY WAY DALLAS, TX 75218	**-***7831	501(C)(3)	40,000.	0.			GENERAL SUPPORT
DALLAS AFTERSCHOOL NETWORK 2902 SWISS AVE DALLAS, TX 75204	**-***8983	501(C)(3)	12,000.	0.			VARIOUS PURPOSES
DALLAS AREA HABITAT FOR HUMANITY 2800 N. HAMPTON ROAD DALLAS, TX 75212	**-***7161	501(C)(3)	7,000.	0.			VARIOUS PURPOSES
DALLAS AREA RAPE CRISIS CENTER PO BOX 820844 JACKSON BLDG LOWER LE DALLAS, TX 75382	**-***3346	501(C)(3)	29,050.	0.			GENERAL SUPPORT

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DALLAS AREA TORAH ASSOCIATION 5840 FOREST LN DALLAS, TX 75230	**-***6229	501(C)(3)	30,000.	0.			GENERAL SUPPORT
DALLAS ARTS DISTRICT FOUNDATION 750 NORTH ST. PAUL STREET BOX 45, DALLAS, TX 75201	**-***0472	501(C)(3)	25,104.	0.			GENERAL SUPPORT
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND - 2101 ROSS AVE - DALLAS, TX 75201	**-***0525	501(C)(3)	5,500.	0.			VARIOUS PURPOSES
DALLAS BLACK DANCE THEATRE PO BOX 131290 DALLAS, TX 75313-1290	**-***6215	501(C)(3)	204,793.	0.			GENERAL SUPPORT
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	**-***6204	501(C)(3)	23,950.	0.			GENERAL SUPPORT
DALLAS CHILDREN'S ADVOCACY CENTER (DCAC) - 5351 SAMUELL BLVD. - DALLAS, TX 75228	**-***3404	501(C)(3)	5,500.	0.			GENERAL SUPPORT
DALLAS CHILDREN'S THEATER 5938 SKILLMAN DALLAS, TX 75228-7608	**-***7052	501(C)(3)	20,958.	0.			VARIOUS PURPOSES
DALLAS HISTORICAL SOCIETY P.O. BOX 150038 DALLAS, TX 75315-0038	**-***1204	501(C)(3)	5,350.	0.			VARIOUS PURPOSES
DALLAS HOLOCAUST MUSEUM/CENTER FOR EDUCATION AND TOLERANCE - 211 N. RECORD STREET, SUITE 100 - DALLAS, TX 75202	**-***3723	501(C)(3)	107,359.	0.			VARIOUS PURPOSES

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DALLAS LEADERSHIP FOUNDATION P. O. BOX 227455 DALLAS, TX 75222-7455	** - ***3815	501(C)(3)	187,500.	0.			VARIOUS PURPOSES
DALLAS LEGAL HOSPICE 1825 MARKET CENTER BLVD. SUITE 550 DALLAS, TX 75207	** - ***4537	501(C)(3)	50,000.	0.			GENERAL SUPPORT
DALLAS MUSEUM OF ART 1717 N HARWOOD ST DALLAS, TX 75201	** - ***8774	501(C)(3)	178,574.	0.			VARIOUS PURPOSES
DALLAS SUMMER MUSICALS, INC. P O BOX 710336 DALLAS, TX 75371-0336	** - ***4793	501(C)(3)	5,000.	0.			VARIOUS PURPOSES
DALLAS SYMPHONY ASSOCIATION 2301 FLORA ST STE 300 DALLAS, TX 75201-2497	** - ***5442	501(C)(3)	92,511.	0.			VARIOUS PURPOSES
DALLAS THEATER CENTER 2400 FLORA ST DALLAS, TX 75201	** - ***9992	501(C)(3)	443,947.	0.			VARIOUS PURPOSES
DALLAS WOMEN'S FOUNDATION 8150 NORTH CENTRAL EXPRESSWAY, SUITE DALLAS, TX 75206	** - ***8261	501(C)(3)	278,650.	0.			GENERAL SUPPORT
DALLAS ZOOLOGICAL SOCIETY 650 S R.L. THORNTON FREEWAY DALLAS, TX 75203	*****4982	501(C)(3)	44,674.	0.			GENERAL SUPPORT
DC TREASURY 501 RIGGS ROAD, NE WASHINGTON, DC 20011	** - ***1131	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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DENISON UNIVERSITY PO BOX 810 GRANVILLE, OH 43023	**-***9459	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DESERT PALMS PRESBYTERIAN CHURCH 13459 WEST STARDUST BOULEVARD SUN CITY WEST, AZ 85375-2548	**-***7656	501(C)(3)	6,500.	0.			SCHOLARSHIPS
DFW RESCUE ME, INC. P O BOX 51652 DENTON, TX 76206-1652	**-***6693	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DIA ART FOUNDATION 535 W 22ND STREET NEW YORK, NY 10011	**-***7946	501(C)(3)	5,000.	0.			GENERAL SUPPORT
DICKINSON PLACE CHARITABLE CORP 911 ST JOSEPH ST DALLAS, TX 75246	**-***3658	501(C)(3)	25,500.	0.			VARIOUS PURPOSES
DONORSCHOOSE.ORG 134 WEST 37TH STREET, FLOOR II NEW YORK, NY 10018	**-***9457	501(C)(3)	1,239,073.	0.			VARIOUS PURPOSES
DOWNWINDERS AT RISK PO BOX 763844 DALLAS, TX 75376-3844	**-***3308	501(C)(3)	40,000.	0.			GENERAL SUPPORT
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	**-***3799	501(C)(3)	10,000.	0.			GENERAL SUPPORT
E3 PARTNERS MINISTRY 2001 W PLANO PKWY STE 2600 PLANO, TX 75072	**-***0978	501(C)(3)	5,250.	0.			VARIOUS PURPOSES

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EAGLE VALLEY CHRISTIAN ACADEMY 31621 HWY 6 EDWARDS, CO 81632	** - ***1650	501(C)(3)	5,000.	0.			GENERAL SUPPORT
EAST WEST MINISTRIES INTERNATIONAL 2001 W. PLANO PKWY., STE. 3000 PLANO, TX 75075	** - ***6132	501(C)(3)	6,000.	0.			GENERAL SUPPORT
EDUCATIONAL FIRST STEPS 2815 GASTON AVE DALLAS, TX 75226	*****4053	501(C)(3)	988,800.	0.			GENERAL SUPPORT
EDUCATIONAL OPPORTUNITIES, INC. 3419 WESTMINSTER AVE. #218 DALLAS, TX 75205	** - ***3290	501(C)(3)	10,267.	0.			GENERAL SUPPORT
EDUCATIONAL RADIO FOUNDATION OF EAST TEXAS, INC. - P.O. BOX 8525 - TYLER, TX 75711-8525	** - ***6274	501(C)(3)	5,500.	0.			VARIOUS PURPOSES
EMPOWER TEXANS FOUNDATION PO BOX 49730 AUSTIN, TX 78765	** - ***3324	501(C)(3)	15,000.	0.			GENERAL SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 11122 MIDWAY RD - DALLAS, TX 75227	** - ***8445	501(C)(3)	135,000.	0.			VARIOUS PURPOSES
EPISCOPAL DIOCESE OF DALLAS 1630 N. GARRET AVENUE DALLAS, TX 75205	** - ***0325	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EPISCOPAL SCHOOL OF DALLAS 4100 MERRELL RD DALLAS, TX 75229	** - ***1116	501(C)(3)	181,000.	0.			GENERAL SUPPORT

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ESPERANZA MINISTRIES P.O. BOX 540324 DALLAS, TX 75354	** - ***4583	501(C)(3)	30,000.	0.			GENERAL SUPPORT
ESSILOR VISION FOUNDATION 13515 NORTH STEMMONS FREEWAY DALLAS, TX 75234	** - ***4387	501(C)(3)	372,000.	0.			GENERAL SUPPORT
EUROPEAN INITIATIVE PO BOX 772 COLLEYVILLE, TX 76034	*****7705	501(C)(3)	24,000.	0.			VARIOUS PURPOSES
EVERY NATION MINISTRIES PO BOX 1787 BRENTWOOD, TN 37024	** - ***8386	501(C)(3)	45,192.	0.			VARIOUS PURPOSES
FAIR PARK TEXAS FOUNDATION 1900 N AKARD ST DALLAS, TX 75201	** - ***3443	501(C)(3)	110,000.	0.			VARIOUS PURPOSES
FAITH CHRISTIAN SCHOOL 730 EAST WORTH GRAPEVINE, TX 76051	** - ***4724	501(C)(3)	40,000.	0.			VARIOUS PURPOSES
FAITH IN TEXAS 1111 W MOCKINGBIRD LN STE 595 DALLAS, TX 75247	** - ***5234	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FAMILY COMPASS 4210 JUNIUS STREET DALLAS, TX 75246	** - ***0158	501(C)(3)	81,600.	0.			GENERAL SUPPORT
FAMILY LEGACY MISSIONS INTERNATIONAL - 5005 W ROYAL LN STE 252 - IRVING, TX 75063	** - ***7392	501(C)(3)	54,650.	0.			GENERAL SUPPORT

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FEDERATION OF AMERICAN SCIENTISTS 1725 DESALES ST. NW, SUITE 600 WASHINGTON, DC 20036-4413	** - ***5827	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FEED THE CHILDREN PO BOX 36 OKLAHOMA CITY, OK 73101-0036	** - ***8657	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES, LOS ANGELOS COUNTY - 415 W. TORRANCE BLVD - CARSON, CA 90745	** - ***0626	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FIDELITY CHARITABLE FUND FIDELITY CHARITABLE 200 SEAPORT BOU BOSTON, MA 02210	** - ***3001	501(C)(3)	423,485.	0.			GENERAL SUPPORT
FIESTA EVENTS, INC. 7135 E. CAMELBACK RD, STE 190 SCOTTSDALE, AZ 85251	** - ***6998	501(C)(3)	100,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH TYLER SOUTH CAMPUS - 301 W. FERGUSON ST. - TYLER, TX 75702	** - ***4024	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FIRST CHRISTIAN CHURCH 750 W MAIN ST LANCASTER, TX 75146	** - ***1106	501(C)(3)	16,400.	0.			GENERAL SUPPORT
FIRST LIBERTY INSTITUTE 2001 W PLANO PKWY STE 1600 PLANO, TX 75075	** - ***3169	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH 1835 YOUNG STREET DALLAS, TX 75201	** - ***1727	501(C)(3)	17,850.	0.			GENERAL SUPPORT

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FIRST PRESBYTERIAN CHURCH - RICHARDSON - 271 WALTON STREET - RICHARDSON, TX 75081	** - ***4478	501(C)(3)	34,736.	0.			VARIOUS PURPOSES
FIRST TEE OF PIKES PEAK 525 N ACADEMY BLVD COLORADO SPRINGS, CO 80909	** - ***6651	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST UNITARIAN CHURCH OF DALLAS 4015 NORMANDY DALLAS, TX 75205	** - ***6895	501(C)(3)	5,000.	0.			VARIOUS PURPOSES
FIRST UNITED METHODIST CHURCH 1928 ROSS AVENUE DALLAS, TX 75201	** - ***6445	501(C)(3)	20,575.	0.			VARIOUS PURPOSES
FIRST UNITED METHODIST CHURCH - BRADY - 401 S BLACKBURN ST - BRADY, TX 76825	** - ***6148	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH FORT WORTH - 800 W 5TH STREET - FORT WORTH, TX 76102	** - ***0645	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH OF HEATH - 140 SMIRL DR - HEATH, TX 75032	** - ***6165	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST3YEARS 15851 DALLAS PKWY # 106 ADDISON, TX 75001	** - ***7421	501(C)(3)	27,700.	0.			GENERAL SUPPORT
FOCUS ON TEENS 3131 MCKINNEY AVENUE STE. 600 DALLAS, TX 75204	** - ***7319	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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FOLDS OF HONOR FOUNDATION, NORTH TEXAS CHAPTER - 5944 MCFARLAND DR - PLANO, TX 75093	** - ***2434	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOOD FOUNDATION 3116 SYLVAN AVENUE DALLAS, TX 75212	** - ***1547	501(C)(3)	21,000.	0.			GENERAL SUPPORT
FORT WORTH CRISIS PREGNANCY CENTER PO BOX 11437 FORT WORTH, TX 76110	** - ***8774	501(C)(3)	5,050.	0.			GENERAL SUPPORT
FOUNDATION COMMUNITIES 3036 S. 1ST STREET, SUITE 200 AUSTIN, TX 78704	** - ***3260	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FOUNDATION FOR COMMUNITY EMPOWERMENT - 5646 MILTON ST STE 407 - DALLAS, TX 75206	** - ***2461	501(C)(3)	22,325.	0.			VARIOUS PURPOSES
FOUNDATION FOR PUERTO RICO 399 PARK AVENUE, FLOOR 12 NEW YORK, NY 10022	** - ***6227	501(C)(3)	5,000.	0.			GENERAL SUPPORT
FOUNDATION TO EMPOWER STUDENTS WORLDWIDE - 12222 MERIT DRIVE, SUITE 1900 - DALLAS, TX 75251-3209	** - ***5633	501(C)(3)	51,500.	0.			SCHOLARSHIPS
FOUNDATION TO SUPPORT EDUCATION WORLDWIDE - 6335 OLD SETTLERS RD - CORCORAN, MN 55340	** - ***5086	501(C)(3)	7,300.	0.			VARIOUS PURPOSES
FRAZIER REVITALIZATION, INC. PO BOX 152926 DALLAS, TX 75315	** - ***5474	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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FREEDOM OF INFORMATION FOUNDATION OF TEXAS - 3001 N LAMAR BLVD STE 302 - AUSTIN, TX 78705	** - ***0856	501(C)(3)	36,650.	0.			GENERAL SUPPORT
FRIENDS OF BARACK OBAMA MALE LEADERSHIP ACADEMY - 4730 S. LANCASTER ROAD - DALLAS, TX 75216	** - ***4806	501(C)(3)	25,722.	0.			GENERAL SUPPORT
FRIENDS OF FLORENCE 4545 W STREET, N.W. WASHINGTON, DC 20007	** - ***8427	501(C)(3)	31,800.	0.			GENERAL SUPPORT
FRIENDS OF THE DALLAS PUBLIC LIBRARY, INC. - 1515 YOUNG STREET, 7TH FLOOR - DALLAS, TX 75201	** - ***3106	501(C)(3)	263,350.	0.			GENERAL SUPPORT
FRIENDS OF THE KATY TRAIL 5207 MCKINNEY AVE STE 19 A DALLAS, TX 75205	** - ***8139	501(C)(3)	5,500.	0.			GENERAL SUPPORT
FRIENDS OF THE MARIANNA DOG POUND ENDOWMENT - 130 ROBERTSON AVENUE - MARIANNA, AR 72360	** - ***5743	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRIENDS OF TRI-CITY ANIMAL SHELTER PO BOX 381872 DUNCANVILLE, TX 75138	** - ***4958	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GALAXY COUNSELING CENTER 1025 S. JUPITER RD. GARLAND, TX 75042	** - ***0664	501(C)(3)	30,000.	0.			GENERAL SUPPORT
GATEWAY OF GRACE PO BOX 224582 DALLAS, TX 75222	** - ***2215	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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GENESIS WOMEN'S SHELTER 4411 LEMMON AVENUE, SUITE 201 DALLAS, TX 75219	** - ***1365	501(C)(3)	5,900.	0.			GENERAL SUPPORT
GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION - MAIL STOP 1145 - COLLEGE STATION, TX 77843-1145	** - ***5781	501(C)(3)	15,000.	0.			GENERAL SUPPORT
GEORGE W. BUSH PRESIDENTIAL CENTER PO BOX 600610 DALLAS, TX 75360	** - ***9317	501(C)(3)	255,000.	0.			GENERAL SUPPORT
GEORGETOWN COLLEGE 400 E COLLEGE ST GEORGETOWN, KY 40324	** - ***4695	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GEORGETOWN UNIVERSITY OFFICE OF THE PRESIDENT, 204 HEALY HALL, 37TH & "O" STREETS, NW - WASHINGTON	** - ***6603	501(C)(3)	34,000.	0.			VARIOUS PURPOSES
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DRIVE DALLAS, TX 75252	** - ***1571	501(C)(3)	150,000.	0.			GENERAL SUPPORT
GIRLS INCORPORATED OF METROPOLITAN DALLAS - 2040 EMPIRE CENTRAL DRIVE - DALLAS, TX 75235	** - ***5705	501(C)(3)	54,816.	0.			GENERAL SUPPORT
GIRLS INCORPORATED OF SANTA FE 301 HILLSIDE AVE. SANTA FE, NM 87501	** - ***9250	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GIRLS ROCK SANTA BARBARA 810 EAST GUTIERREZ STREET, UNIT D SANTA BARBARA, CA 93103	** - ***7975	501(C)(3)	13,430.	0.			GENERAL SUPPORT

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GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132	** - ***2533	501(C)(3)	8,500.	0.			VARIOUS PURPOSES
GLASSELL SCHOOL OF ART P.O. BOX 6826 HOUSTON, TX 77265-6826	** - ***9655	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GOD'S DAILY WORD MINISTRIES PO BOX 12441 JACKSON, TN 38308	** - ***6246	501(C)(3)	25,000.	0.			GENERAL SUPPORT
GOLDEN RETRIEVER RESCUE OF NORTH TEXAS - P O BOX 670031 - DALLAS, TX 75367	** - ***1349	501(C)(3)	5,025.	0.			GENERAL SUPPORT
GOODWILL INDUSTRIES OF DALLAS, INC. - 3020 N. WESTMORELAND ROAD - DALLAS, TX 75212	** - ***0649	501(C)(3)	26,000.	0.			VARIOUS PURPOSES
GRACE BIBLE FELLOWSHIP CHURCH 111 W FIRST STREET HICO, TX 76457	** - ***0418	501(C)(3)	5,000.	0.			GENERAL SUPPORT
GRADUATE INSTITUTE OF APPLIED LINGUISTICS - 7500 W CAMP WISDOM RD - DALLAS, TX 75236	** - ***0831	501(C)(3)	21,000.	0.			VARIOUS PURPOSES
GRAND PRAIRIE UNITED CHARITIES 1417 DENSMAN STREET GRAND PRAIRIE, TX 75051	** - ***9084	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GRAND TETON NATIONAL PARK FOUNDATION - PO BOX 249 - MOOSE, WY 83012	** - ***2668	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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
GRANT HALLIBURTON FOUNDATION INC. 6390 LBJ FREEWAY, SUITE 106 DALLAS, TX 75240-6414	**-***3050	501(C)(3)	21,000.	0.			VARIOUS PURPOSES
GRAPEVINE COLLEYSVILLE EDUCATION FOUNDATION - PO BOX 292 - GRAPEVINE, TX 76099	**-***6537	501(C)(3)	7,000.	0.			GENERAL SUPPORT
GRAPEVINE RELIEF & COMMUNITY EXCHANGE - PO BOX 412 - GRAPEVINE, TX 76099	**-***5702	501(C)(3)	12,000.	0.			VARIOUS PURPOSES
GREAT MINDS IN STEM 602 MONTEREY PASS RD MONTEREY PARK, CA 91754	**-***7359	501(C)(3)	15,000.	0.			VARIOUS PURPOSES
GREAT PLAINS FOUNDATION 165 CAT ROCK LANE JUPITER, FL 33458	**-***4919	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GREATER DALLAS HISPANIC CHAMBER OF COMMERCE - 4622 MAPLE AVENUE, SUITE 207 - DALLAS, TX 75219	**-***4176	501(C)(3)	135,988.	0.			VARIOUS PURPOSES
GREATER HOUSTON COMMUNITY FOUNDATION - 5120 WOODWAY DR STE 6000 - HOUSTON, TX 77056	**-***0400	501(C)(3)	15,000.	0.			VARIOUS PURPOSES
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 75001	**-***2742	501(C)(3)	14,000.	0.			VARIOUS PURPOSES
GROUNDWORK DALLAS 3001 QUEBEC, SUITE 201 DALLAS, TX 75247	**-***8696	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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GUADALUPE-PARKWAY SOMMERVILLE CENTERS - 405 N MLK JR BOULEVARD - LUBBOCK, TX 79403	** - ***6079	501(C)(3)	7,000.	0.			VARIOUS PURPOSES
GUZMAN 23 FOUNDATION PO BOX 884 COLLEYVILLE, TX 76034	** - ***1344	501(C)(3)	5,000.	0.			GENERAL SUPPORT
H.I.S. BRIDGEBUILDERS 2075 W COMMERCE ST DALLAS, TX 75208	** - ***6111	501(C)(3)	12,000.	0.			GENERAL SUPPORT
HALFTIME INSTITUTE 1431 GREENWAY DRIVE, SUITE 230 IRVING, TX 75038	** - ***8735	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HARMONY COMMUNITY DEVELOPMENT CORPORATION - 6969 PASTOR BAILEY DRIVE SUITE 110 - DALLAS, TX 75237	** - ***5799	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HARVARD COLLEGE FUND 124 MOUNT AUBURN ST CAMBRIDGE, MA 02138-5762	** - ***3580	501(C)(3)	45,500.	0.			VARIOUS PURPOSES
HEALING HANDS MINISTRIES P.O. BOX 741524 DALLAS, TX 75374-1524	** - ***9379	501(C)(3)	10,500.	0.			VARIOUS PURPOSES
HEART HOUSE P.O. BOX 823162 DALLAS, TX 75238-3162	** - ***8097	501(C)(3)	8,124.	0.			VARIOUS PURPOSES
HELPING HANDS MINISTRIES 135 MAIN STREET, P.O. BOX 337 TALLULAH FALLS, GA 30573	** - ***6139	501(C)(3)	12,000.	0.			GENERAL SUPPORT

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HELPING RESTORE ABILITY 4300 BELTWAY PL STE 130 ARLINGTON, TX 76018	** - ***2334	501(C)(3)	20,000.	0.			GENERAL SUPPOT
HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032	** - ***6897	501(C)(3)	66,000.	0.			VARIOUS PURPOSES
HEROES ON THE WATER 101-C NORTH GREENVILLE AVE., SUITE ALLEN, TX 75002-2200	** - ***7788	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HICO ISD EDUCATION FOUNDATION 136 POST OFFICE ROAD HICO, TX 76457	** - ***2482	501(C)(3)	7,500.	0.			SCHOLARSHIPS
HIGHLAND PARK EDUCATION FOUNDATION 4201 GRASSMERE LANE DALLAS, TX 75205	** - ***9200	501(C)(3)	7,100.	0.			VARIOUS PURPOSES
HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BLVD DALLAS, TX 75205-1781	** - ***8795	501(C)(3)	550,000.	0.			VARIOUS PURPOSES
HIGHLAND PARK UNITED METHODIST CHURCH - P O BOX 600475 - DALLAS, TX 75360	** - ***8794	501(C)(3)	75,300.	0.			VARIOUS PURPOSES
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242	** - ***4230	501(C)(3)	1,020,000.	0.			VARIOUS PURPOSES
HILTON HEAD CHRISTIAN ACADEMY 55 GARDNER DRIVE HILTON HEAD, SC 29926	** - ***7671	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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HIS STORY COACHING AND COUNSELING 4201 POOL ROAD GRAPEVINE, TX 76051	** - ***2845	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOLLINS UNIVERSITY BOX 9629, 7916 WILLIAMSON ROAD ROANOKE, VA 24020	** - ***6314	501(C)(3)	13,450.	0.			VARIOUS PURPOSES
HOLY TRINITY CATHOLIC SCHOOL 3750 WILLIAM D. TATE AVENUE GRAPEVINE, TX 76051	** - ***7903	501(C)(3)	11,250.	0.			GENERAL SUPPORT
HOOVER INSTITUTION 434 GALVEZ MALL STANFORD, CA 94305-6003	** - ***6365	501(C)(3)	5,000.	0.			GENERAL SUPPORT
HOPEKIDS INC. PO BOX 794794 DALLAS, TX 75379	** - ***2378	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HOUSING CRISIS CENTER P O BOX 141177 DALLAS, TX 75246	** - ***3304	501(C)(3)	27,051.	0.			VARIOUS PURPOSES
HOUSTON CENTER FOR PHOTOGRAPHY 1414 W. ALABAMA HOUSTON, TX 77006	** - ***8082	501(C)(3)	32,800.	0.			VARIOUS PURPOSES
HOUSTON HUMANE SOCIETY 14700 ALMEDA RD. HOUSTON, TX 77053	** - ***0341	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOUSTON SPCA 900 PORTWAY DRIVE HOUSTON, TX 77024-8022	** - ***7171	501(C)(3)	10,100.	0.			GENERAL SUPPORT

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HUMAN RIGHTS FIRST 75 BROAD STREET, 31ST FLOOR NEW YORK, NY 10004	** - ***6646	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HYMN SOCIETY IN THE UNITED STATES AND CANADA - 3400 BROOK ROAD - RICHMOND, VA 23227	** - ***4941	501(C)(3)	10,000.	0.			GENERAL SUPPORT
I-CARE FUND AMERICA 139 CHARLES ST STE 348 BOSTON, MA 02114	** - ***7362	501(C)(3)	60,000.	0.			VARIOUS PURPOSES
IMMERSE ARKANSAS PO BOX 45385 LITTLE ROCK, AR 72214	** - ***7518	501(C)(3)	5,000.	0.			GENERAL SUPPORT
IN THE CITY FOR GOOD, INC. 10455 N CENTRAL EXPY # 109-140 DALLAS, TX 75231	** - ***9148	501(C)(3)	25,000.	0.			GENERAL SUPPORT
INDIANA UNIVERSITY 300 N JORDAN AVE BLOOMINGTON, IN 47405-1106	** - ***8940	501(C)(3)	10,000.	0.			GENERAL SUPPORT
IN-SYNC EXOTICS, INC. P.O. BOX 968 WYLIE, TX 75098	** - ***6497	501(C)(3)	7,500.	0.			GENERAL SUPPORT
INTERFAITH FAMILY SERVICES PO BOX 720206 DALLAS, TX 75372-0206	** - ***8254	501(C)(3)	21,000.	0.			VARIOUS PURPOSES
INTERNATIONAL RESCUE COMMITTEE 6500 GREENVILLE AVE STE 500 DALLAS, TX 75206	** - ***0870	501(C)(3)	8,000.	0.			VARIOUS PURPOSES

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IQRA FUND PO BOX 416 BOZEMAN, MT 59771	** - ***1655	501(C)(3)	11,032.	0.			VARIOUS PURPOSES
IRVING CARES, INC. PO BOX 177425 IRVING, TX 75017	** - ***6937	501(C)(3)	50,000.	0.			GENERAL SUPPORT
JESUIT COLLEGE PREPARATORY SCHOOL 12345 INWOOD RD DALLAS, TX 75244-8094	** - ***6663	501(C)(3)	10,250.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE 5402 ARAPAHO DALLAS, TX 75248	** - ***2728	501(C)(3)	18,003.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN ROAD - DALLAS, TX 75230	** - ***0654	501(C)(3)	82,213.	0.			VARIOUS PURPOSES
JEWISH NATIONAL FUND 42 EAST 69TH ST NEW YORK, NY 10021	** - ***9627	501(C)(3)	25,000.	0.			GENERAL SUPPORT
JOHN PAUL THE GREAT CATHOLIC CAMPUS MINISTRY - 2603 OLD OMEN ROAD - TYLER, TX 75701	** - ***4744	501(C)(3)	5,000.	0.			GENERAL SUPPORT
JONI AND FRIENDS DALLAS/FORT WORTH 2001 W PLANO PKWY STE 2060 PLANO, TX 75075	** - ***2002	501(C)(3)	14,000.	0.			VARIOUS PURPOSES
JUBILEE MONUMENTS CORP. 2500 DICKERSON PKWY CARROLLTON, TX 75007	** - ***5130	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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JUBILEE PARK & COMMUNITY CENTER 917 BANK STREET DALLAS, TX 75223	** - ***6296	501(C)(3)	17,400.	0.			VARIOUS PURPOSES
JUDSON FOUNDATION 2181 AMBLESIDE DR. CLEVELAND, OH 44106	** - ***8863	501(C)(3)	36,000.	0.			GENERAL SUPPORT
JULIETTE FOWLER HOMES, INC. 1234 ABRAMS ROAD DALLAS, TX 75214	** - ***0655	501(C)(3)	10,000.	0.			GENERAL SUPPOY
JUNE SHELTON SCHOOL & EVALUATION CENTER - 15720 HILLCREST RD - DALLAS, TX 75248	** - ***7280	501(C)(3)	102,000.	0.			VARIOUS PURPOSES
JUNIOR LEAGUE OF DALLAS 8003 INWOOD RD DALLAS, TX 75209	** - ***4680	501(C)(3)	5,231.	0.			GENERAL SUPPORT
JUNIOR PLAYERS 4054 MCKINNEY AVENUE, SUITE 104 DALLAS, TX 75204	** - ***1082	501(C)(3)	16,051.	0.			VARIOUS PURPOSES
JUVENILE DIABETES RESEARCH FOUNDATION-GREATER ARKANSAS CHAPTER - 11324 ARCADE DR STE 16 - LITTLE ROCK, AR 72212	** - ***7729	501(C)(3)	101,100.	0.			VARIOUS PURPOSES
K9S FOR WARRIORS 114 CAMP K9 RD PONTE VEDRA, FL 32081	** - ***9467	501(C)(3)	5,900.	0.			GENERAL SUPPORT
KALEY SQUARE COMMUNITY CENTER 1030 WEST KALEY STREET ORLANDO, FL 32805	** - ***9999	501(C)(3)	5,200.	0.			GENERAL SUPPORT

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KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - 1891 CONSTANT AVENUE - LAWRENCE, KS 66045	** - ***7734	501(C)(3)	65,000.	0.			VARIOUS PURPOSES
KAPPA KAPPA GAMMA FOUNDATION P O BOX 5201 AUSTIN, TX 78763	** - ***7862	501(C)(3)	5,000.	0.			GENERAL SUPPORT
KATE MARMION REGIONAL CANCER MEDICAL CENTER - 1025 GARNER FIELD ROAD - UVALDE, TX 78801	** - ***3693	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KEYSTONE CHURCH 100 QUEST CT KELLER, TX 76248	** - ***1380	501(C)(3)	25,000.	0.			GENERAL SUPPORT
KIDD'S KIDS 220 E. LAS COLINAS BLVD STE C-210 LAS COLINAS, TX 75039	** - ***7436	501(C)(3)	7,500.	0.			GENERAL SUPPORT
KIDS ACROSS AMERICA 2036 TIMBERLAKE ROAD BRANSON, MO 65616-8890	** - ***8373	501(C)(3)	5,500.	0.			GENERAL SUPPORT
KIDS-U PO 495787 GARLAND, TX 75049	** - ***3015	501(C)(3)	70,000.	0.			GENERAL SUPPORT
KIPP DALLAS-FORT WORTH, INC. P.O. BOX 140186 DALLAS, TX 75214	** - ***8155	501(C)(3)	1,000,000.	0.			GENERAL SUPPORT
KIPP SAN ANTONIO 731 FREDERICKSBURG RD. SAN ANTONIO, TX 78201	** - ***0713	501(C)(3)	9,000.	0.			GENERAL SUPPORT

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LAKE COUNTRY CHRISTIAN SCHOOL 7050 LAKE COUNTRY DR. FORT WORTH, TX 76179	** - ***2082	501(C)(3)	12,435.	0.			VARIOUS PURPOSES
LAKE FOREST COUNTRY DAY SCHOOL 145 SOUTH GREEN BAY ROAD LAKE FOREST, IL 60045	** - ***5685	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LANGLEY SCHOOL 1411 BALLS HILL RD MCLEAN, VA 22101	** - ***3568	501(C)(3)	5,075.	0.			GENERAL SUPPORT
LAS PATRONAS 2171 VIA NINA LA JOLLA, CA 92037	** - ***1480	501(C)(3)	5,000.	0.			VARIOUS PURPOSES
LAURA W. BUSH INSTITUTE FOR WOMEN'S HEALTH - 5920 FOREST PARK ROAD, SUITE 500 - DALLAS, TX 75235	** - ***9317	501(C)(3)	105,000.	0.			VARIOUS PURPOSES
LEADERSHIP ISD 1800 NORTH LAMAR DALLAS, TX 75202	** - ***4224	501(C)(3)	24,000.	0.			GENERAL SUPPORT
LEADERSHIP VISTAS INTERNATIONAL MINISTRIES - 2001 W. PLANO PARKWAY, SUITE 3426 - PLANO, TX 75075	** - ***2765	501(C)(3)	6,000.	0.			GENERAL SUPPORT
LEGACY COUNSELING CENTER 4054 MCKINNEY AVENUE SUITE 102 DALLAS, TX 75204	** - ***6536	501(C)(3)	54,350.	0.			GENERAL SUPPORT
LEMON TREE TRUST CIC 3963 MAPLE AVE DALLAS, TX 75219	** - ***0371	501(C)(3)	32,000.	0.			GENERAL SUPPORT

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LIFT ORLANDO 215 E CENTRAL BLVD ORLANDO, FL 32801	** - ***7865	501(C)(3)	55,000.	0.			GENERAL SUPPORT
LITERACY ACHIEVES 4144 N CENTRAL EXPY STE 702 DALLAS, TX 75204	** - ***8992	501(C)(3)	140,455.	0.			GENERAL SUPPORT
LITERACY, INC. 5030 BROADWAY, SUITE 641 NEW YORK, NY 10034	** - ***1331	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LONGHORN FOUNDATION OF THE UNIVERSITY OF TEXAS AT AUSTIN - PO BOX 250 - AUSTIN, TX 78767	** - ***7488	501(C)(3)	119,168.	0.			GENERAL SUPPORT
LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER - 1501 KINGS HIGHWAY - SHREVEPORT, LA 71130	** - ***4948	501(C)(3)	16,289.	0.			GENERAL SUPPORT
LOVE FIELD AIRPORT MODERNIZATION CORPORATION - 8008 HERB KELLEHER WAY - DALLAS, TX 75235	** - ***2906	501(C)(3)	106,891.	0.			VARIOUS PURPOSES
LOVERS LANE UNITED METHODIST CHURCH - 9200 INWOOD RD - DALLAS, TX 75220	** - ***8547	501(C)(3)	33,000.	0.			VARIOUS PURPOSES
LOVING COMMUNITY 367 DUBLIN ST LEWISVILLE, TX 75067	** - ***5675	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LOYOLA MARYMOUNT UNIVERSITY 7900 LOYOLA BLVD LOS ANGELES, CA 90045-8375	** - ***3334	501(C)(3)	6,000.	0.			VARIOUS PURPOSES

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LOYOLA UNIVERSITY OF CHICAGO GIFT PROCESSING, DEPARTMENT 4336 CAROL STREAM, IL 60122-4336	** - ***8475	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LUBBOCK ENTERTAINMENT AND PERFORMING ARTS ASSOCIATION - 1500 BROADWAY STE 1254 - LUBBOCK, TX 79401	** - ***2406	501(C)(3)	5,000.	0.			GENERAL SUPPORT
LUMIN EDUCATION 924 WAYNE STREET DALLAS, TX 75223	** - ***2054	501(C)(3)	80,063.	0.			GENERAL SUPPORT
MAKE-A-WISH FOUNDATION OF NORTH TEXAS - 6655 DESEO - IRVING, TX 75039	** - ***9666	501(C)(3)	8,880.	0.			GENERAL SUPPORT
MAKE-A-WISH TEXAS GULF COAST AND LOUISIANA, INC. - 12625 S FWY - MEADOWS PLACE, TX 77477	** - ***6615	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MANEGAIT THERAPEUTIC HORSEMANSHIP 3160 N CUSTER RD MCKINNEY, TX 75071	** - ***5268	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MARBRIDGE FOUNDATION P.O. BOX 2250 MANCHACA, TX 78652	** - ***3095	501(C)(3)	100,000.	0.			GENERAL SUPPORT
MARCH OF DIMES LUBBOCK 2801 26TH ST STE 300 LUBBOCK, TX 79410	** - ***6366	501(C)(3)	6,706.	0.			GENERAL SUPPORT
MAYO CLINIC 200 FIRST STREET SW ROCHESTER, MN 55905-0001	** - ***6440	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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MEADOWS MENTAL HEALTH POLICY INSTITUTE - 2800 SWISS AVE - DALLAS, TX 75204	** - ***2618	501(C)(3)	53,000.	0.			GENERAL SUPPORT
MEADOWS SCHOOL OF THE ARTS AT SOUTHERN METHODIST UNIVERSITY - P. O. BOX 750356 - DALLAS, TX 75275-0356	** - ***0689	501(C)(3)	10,500.	0.			VARIOUS PURPOSES
MEMNOSYNE FOUNDATION 2902 MAPLE AVE DALLAS, TX 75201	** - ***4644	501(C)(3)	362,969.	0.			VARIOUS PURPOSES
MEN OF NEHEMIAH, INC. 2010 GRAND AVENUE DALLAS, TX 75215	** - ***1299	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MERCY STREET 3801 HOLYSTONE STREET DALLAS, TX 75212	** - ***6344	501(C)(3)	95,500.	0.			VARIOUS PURPOSES
METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 78708	** - ***9750	501(C)(3)	64,586.	0.			GENERAL SUPPORT
METHODIST HEALTH SYSTEM FOUNDATION 1411 N BECKLEY AVE DALLAS, TX 75203	** - ***8343	501(C)(3)	66,165.	0.			VARIOUS PURPOSES
METHODIST RICHARDSON MEDICAL CENTER FOUNDATION - 2831 E. PRESIDENT GEORGE BUSH - RICHARDSON, TX 75082	** - ***8520	501(C)(3)	20,000.	0.			GENERAL SUPPORT
METRO DALLAS HOMELESS ALLIANCE 2816 SWISS AVE. DALLAS, TX 75204	** - ***1679	501(C)(3)	334,567.	0.			GENERAL SUPPORT

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METROCREST SERVICES, INC. 13801 HUTTON DR #150 FARMERS BRANCH, TX 75234	** - ***8334	501(C)(3)	175,659.	0.			VARIOUS PURPOSES
MI ESCUELITA PRESCHOOL 4231 MAPLE AVENUE DALLAS, TX 75219	** - ***8505	501(C)(3)	37,000.	0.			VARIOUS PURPOSES
MID CITIES PREGNANCY CENTER 201 WESTPARK WAY EULESS, TX 76040	** - ***0452	501(C)(3)	50,025.	0.			VARIOUS PURPOSES
MID-AMERICAN ATHLETIC CONFERENCE 24 PUBLIC SQUARE, 15TH FLOOR CLEVELAND, OH 44113	** - ***2486	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MIDLAND BIBLE CHURCH 5900 WHITMAN DR MIDLAND, TX 79705	** - ***8418	501(C)(3)	10,418.	0.			VARIOUS PURPOSES
MINNEAPOLIS SOCIETY OF FINE ARTS 2400 3RD AVENUE S MINNEAPOLIS, MN 55404	** - ***3915	501(C)(3)	5,000.	0.			GENERAL SUPPORT
MISSION INDIA PO BOX 141312 GRAND RAPIDS, MI 49514-1312	** - ***4724	501(C)(3)	14,000.	0.			VARIOUS PURPOSES
MISSION OF HOPE P. O. BOX 60004 FORT MYERS, FL 33906	** - ***7776	501(C)(3)	5,500.	0.			VARIOUS PURPOSES
MISSIONS RESOURCE NETWORK 1903 CENTRAL DR # 410 BEDFORD, TX 76021	** - ***6086	501(C)(3)	30,000.	0.			GENERAL SUPPORT

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
MOMENTOUS INSTITUTE 106 E 10TH ST DALLAS, TX 75203	** - ***5620	501(C)(3)	11,250.	0.			GENERAL SUPPORT
MOUNTAIN WEST CONFERENCE 10807 NEW ALEGIANCE DR., SUITE 250 COLORADO SPRINGS, CO 80921	** - ***2434	501(C)(3)	63,000.	0.			GENERAL SUPPORT
MUSCULAR DYSTROPHY ASSOCIATION 8131 LBJ FREEWAY, SUITE 440 DALLAS, TX 75212	** - ***5552	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MY POSSIBILITIES 1631 DORCHESTER DRIVE PLANO, TX 75075	** - ***9133	501(C)(3)	42,500.	0.			VARIOUS PURPOSES
N OF ONE AUTISM RESEARCH FOUNDATION - 3208 SAINT JOHNS DRIVE - DALLAS, TX 75205	** - ***0147	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NASHER SCULPTURE CENTER 2001 FLORA ST DALLAS, TX 75201	** - ***1628	501(C)(3)	8,000.	0.			VARIOUS PURPOSES
NATIONAL CHARITY LEAGUE, INC. 1307 NORMANDY COURT SOUTHLAKE, TX 76092	** - ***1775	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NATIONAL COWBOY AND WESTERN HERITAGE MUSEUM, INC. - 1700 NE 63RD STREET - OKLAHOMA CITY, OK 73111	** - ***1029	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEIGHBOR UP DALLAS 311 N. MARKET ST., SUITE 300 DALLAS, TX 75202	** - ***3079	501(C)(3)	60,000.	0.			GENERAL SUPPORT

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NEIGHBORS TO NICARAGUA, INC. 2605 MARHILL DR WILMINGTON, DE 19810	** - ***5541	501(C)(3)	6,590.	0.			VARIOUS PURPOSES
NEST FOUNDATION 137 N. LARCHMONT BLVD. #427 LOS ANGELES, CA 90004	** - ***8581	501(C)(3)	300,000.	0.			GENERAL SUPPORT
NEW FRIENDS NEW LIFE PO BOX 192378 DALLAS, TX 75219-2378	** - ***0473	501(C)(3)	9,100.	0.			VARIOUS PURPOSES
NEWDAY SERVICES FOR CHILDREN AND FAMILY - 6816 CAMP BOWIE BOULEVARD W, SUITE 112 - FORT WORTH, TX 76116	** - ***6992	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NEXUS RECOVERY CENTER 8733 LA PRADA DR DALLAS, TX 75228	** - ***9388	501(C)(3)	33,000.	0.			VARIOUS PURPOSES
NHNTX, INC. 1351 N BUCKNER BLVD #181074 DALLAS, TX 75218	** - ***6513	501(C)(3)	45,900.	0.			GENERAL SUPPORT
NORTH DALLAS SHARED MINISTRIES, INC. - 2875 MERRELL RD. - DALLAS, TX 75229	** - ***8563	501(C)(3)	7,100.	0.			GENERAL SUPPORT
NORTH TEXAS FOOD BANK (NTFB) 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236	** - ***5357	501(C)(3)	592,050.	0.			GENERAL SUPPORT
NORTH TEXAS PUBLIC BROADCASTING 3000 HARRY HINES BLVD DALLAS, TX 75201-1098	** - ***4961	501(C)(3)	162,457.	0.			VARIOUS PURPOSES

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NORTH TEXAS WOUNDED WARRIOR GOLF ASSOCIATION - 542 INDIAN CREEK DR - ROANOKE, TX 76262	** - ***5247	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NORTH PARK PRESBYTERIAN CHURCH 9555 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231	** - ***8151	501(C)(3)	5,000.	0.			GENERAL SUPPORT
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DRIVE DALLAS, TX 75214	** - ***6305	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NORTHWEST BIBLE CHURCH 8505 DOUGLAS DALLAS, TX 75225-3211	** - ***4577	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORTHWEST TARRANT LIONS CLUB P.O. BOX 137495 FORT WORTH, TX 76136	** - ***9250	501(C)(3)	18,900.	0.			VARIOUS PURPOSES
NOTRE DAME SCHOOL 2018 ALLEN STREET DALLAS, TX 75204	** - ***6943	501(C)(3)	25,815.	0.			VARIOUS PURPOSES
NOTRE DAME'S ALLIANCE FOR CATHOLIC EDUCATION - 1251 NORTH EDDY STREET SUITE 300 - SOUTH BEND, IN 46617	** - ***8188	501(C)(3)	100,000.	0.			GENERAL SUPPORT
NPR FOUNDATION 1111 NORTH CAPITOL ST. NE WASHINGTON, DC 20002	** - ***7625	501(C)(3)	27,500.	0.			VARIOUS PURPOSES
NRA FOUNDATION 6TH FLOOR NORTH TOWER, 11250 WAPLES MILL RD - FAIRFAX, VA 22030-7400	** - ***0886	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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OKLAHOMA CITY COMMUNITY FOUNDATION PO BOX 1146 OKLAHOMA CITY, OK 73101-1146	** - ***4262	501(C)(3)	5,000.	0.			GENERAL SUPPORT
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	** - ***3350	501(C)(3)	80,654.	0.			GENERAL SUPPORT
OREGON STATE UNIVERSITY FOUNDATION 850 SW 35TH ST. CORVALLIS, OR 97333	** - ***2772	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ORPHAN OUTREACH 2001 W. PLANO PARKWAY, SUITE 3700 PLANO, TX 75075	** - ***3813	501(C)(3)	10,050.	0.			GENERAL SUPPORT
OUR FRIENDS PLACE 6500 GREENVILLE AVENUE SUITE 620 DALLAS, TX 75206	** - ***7719	501(C)(3)	21,700.	0.			VARIOUS PURPOSES
OURCALLING, INC. P O BOX 140428 DALLAS, TX 75214	** - ***0860	501(C)(3)	15,050.	0.			GENERAL SUPPORT
PAC-12 CONFERENCE 360 3RD ST FL 3 SAN FRANCISCO, CA 94107	** - ***9048	501(C)(3)	150,000.	0.			GENERAL SUPPORT
PACIFIC CROSSROADS CHURCH 6330 SAN VICENTE BLVD STE 102 LOS ANGELES, CA 90048	** - ***4292	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PARISH EPISCOPAL SCHOOL 4101 SIGMA RD DALLAS, TX 75244	** - ***0485	501(C)(3)	63,025.	0.			GENERAL SUPPORT

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PARK CITIES PRESBYTERIAN CHURCH 4124 OAK LAWN AVE DALLAS, TX 75219	**-***8585	501(C)(3)	65,000.	0.			VARIOUS PURPOSES
PARKLAND FOUNDATION 1341 W. MOCKINGBIRD LANE, SUITE 110 DALLAS, TX 75247	**-***9180	501(C)(3)	2,702,500.	0.			VARIOUS PURPOSES
PARKS FOR DOWNTOWN DALLAS 901 MAIN ST STE 609 DALLAS, TX 75202	**-***4365	501(C)(3)	3,613,119.	0.			VARIOUS PURPOSES
PARTNERSHIP FOR A NEW AMERICAN ECONOMY RESEARCH FUND INC - 909 3RD AVE, FL 16 - NEW YORK, NY 10022	**-***5450	501(C)(3)	50,000.	0.			GENERAL SUPPORT
PASADENA TOURNAMENT OF ROSES FOUNDATION - 391 S. ORANGE GROVE BLVD. - PASADENA, CA 91184	**-***5725	501(C)(3)	100,000.	0.			GENERAL SUPPORT
PAUL QUINN COLLEGE 3837 SIMPSON STUART ROAD DALLAS, TX 75241	**-***8438	501(C)(3)	13,000.	0.			VARIOUS PURPOSES
PEACE HOUSE, INC. 1960 SIDEWINDER DR STE 208 PARK CITY, UT 84060	**-***0067	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PERKINS SCHOOL OF THEOLOGY AT SMU P. O. BOX 750133 DALLAS, TX 75275-0325	**-***0689	501(C)(3)	42,500.	0.			VARIOUS PURPOSES
PEROT MUSEUM OF NATURE AND SCIENCE 2201 N. FIELD STREET DALLAS, TX 75201	**-***7569	501(C)(3)	25,501.	0.			VARIOUS PURPOSES

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PHYSICIANS FOR REPRODUCTIVE CHOICE AND HEALTH - 55 W 39TH ST # 1001 - NEW YORK, NY 10018	** - ***3391	501(C)(3)	9,000.	0.			GENERAL SUPPORT
PINE COVE, INC. PO BOX 9055 TYLER, TX 75711	** - ***4353	501(C)(3)	105,000.	0.			VARIOUS PURPOSES
PIONEERS 10123 WILLIAM CAREY DR ORLANDO, FL 32832	** - ***6938	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - P.O. BOX 97166 - WASHINGTON, DC 20077-7543	** - ***4147	501(C)(3)	17,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVENUE SUITE 206 - DALLAS, TX 75231	** - ***3220	501(C)(3)	262,575.	0.			GENERAL SUPPORT
PLANO IMPROVEMENT CORPORATION 1520 K AVENUE NO 340 PLANO, TX 75074	** - ***5232	501(C)(3)	10,671.	0.			GENERAL SUPPORT
PLANO SYMPHONY ORCHESTRA 5236 TENNYSON PKWY STE 200 PLANO, TX 75024	** - ***9103	501(C)(3)	5,075.	0.			GENERAL SUPPORT
POTOMAC SCHOOL 1301 POTOMAC SCHOOL ROAD MC LEAN, VA 22101	** - ***2160	501(C)(3)	15,000.	0.			GENERAL SUPPORT
POTTER'S HOUSE 98 PO BOX 3014 FAYETTEVILLE, AR 72702	** - ***6977	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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PRESBYTERIAN CHILDREN'S HOMES & SERVICES - 5920 W WILLIAM CANNON DR BLDG 3 STE 100 - AUSTIN, TX 78749	** - ***8172	501(C)(3)	70,550.	0.			GENERAL SUPPORT
PRESBYTERIAN COMMUNITIES AND SERVICES FOUNDATION - 12467 MERIT DR - DALLAS, TX 75201	** - ***0084	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 600 ATLANTIC AVENUE - BOSTON, MA 02210	** - ***3580	501(C)(3)	1,200,000.	0.			GENERAL SUPPORT
PRESTON HOLLOW PRESBYTERIAN CHURCH 9800 PRESTON RD DALLAS, TX 75230	** - ***3201	501(C)(3)	90,000.	0.			VARIOUS PURPOSES
PRESTON ROAD CHURCH OF CHRIST 6409 PRESTON RD DALLAS, TX 75205	** - ***5932	501(C)(3)	50,000.	0.			GENERAL SUPPORT
PRISM HEALTH NORTH TEXAS 351 W. JEFFERSON BLVD STE. 300 DALLAS, TX 75208	** - ***6145	501(C)(3)	115,775.	0.			VARIOUS PURPOSES
PROJECT TRANSFORMATION 4024 CARUTH BLVD DALLAS, TX 75225	** - ***0405	501(C)(3)	42,000.	0.			VARIOUS PURPOSES
PROMISE HOUSE 224 W. PAGE AVE. DALLAS, TX 75208	** - ***0083	501(C)(3)	65,025.	0.			GENERAL SUPPORT
PUBLIC RADIO INTERNATIONAL 401 2ND AVENUE N STE 500 MINNEAPOLIS, MN 55401	** - ***5271	501(C)(3)	162,000.	0.			VARIOUS PURPOSES

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PURE WAY DISCIPLESHIP INC. 2627 KINGSRIDGE DR. DALLAS, TX 75287	** - ***3330	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PWA COALITION OF DALLAS, INC. P O BOX 4338 DALLAS, TX 75208-0338	** - ***4518	501(C)(3)	40,200.	0.			GENERAL SUPPORT
RAINBOW DAYS INC. 8150 N. CENTRAL EXPRESSWAY SUITE M1 DALLAS, TX 75206	** - ***4908	501(C)(3)	48,525.	0.			GENERAL SUPPORT
RANCH HANDS RESCUE 8827 HIGHWAY 377 ARGYLE, TX 76226	** - ***0450	501(C)(3)	25,100.	0.			GENERAL SUPPORT
REACH OUT HONDURAS PO BOX 2993 MCKINNEY, TX 75070	** - ***6632	501(C)(3)	5,000.	0.			GENERAL SUPPORT
READERS 2 LEADERS P.O. BOX 195076 DALLAS, TX 75219	** - ***1325	501(C)(3)	15,100.	0.			GENERAL SUPPORT
READING PARTNERS DALLAS 2910 SWISS AVENUE DALLA, TX 75204	** - ***8469	501(C)(3)	35,000.	0.			VARIOUS PURPOSES
REAL SCHOOL GARDENS 1700 UNIVERSITY DR. SUITE 260 FORT WORTH, TX 76107	** - ***6552	501(C)(3)	26,540.	0.			VARIOUS PURPOSES
RECONCILIATION OUTREACH 1421 N. PEAK ST DALLAS, TX 75204	** - ***2081	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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RECOVERY RESOURCE COUNCIL 2700 AIRPORT FWY FORT WORTH, TX 76111	** - ***5093	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RED RAIDER CLUB BOX 45055 LUBBOCK, TX 79409-5055	** - ***3842	501(C)(3)	25,450.	0.			VARIOUS PURPOSES
REDEEMER CITY TO CITY 1166 AVE OF AMERICAS SUITE 1620 NEW YORK, NY 10036	** - ***3431	501(C)(3)	50,000.	0.			GENERAL SUPPORT
REFORMED UNIVERSITY FELLOWSHIP AT UNIVERSITY OF SOUTHERN CALIFORNIA - 1700 N BROWN RD STE 104 - LAWRENCEVILLE, GA 30043	** - ***3181	501(C)(3)	5,000.	0.			GENERAL SUPPORT
REFUGEE PLACE 5301 WESTMINSTER COURT SOUTH FORT WORTH, TX 76133	** - ***5863	501(C)(3)	5,000.	0.			GENERAL SUPPORT
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES (RAICES) - 5121 CRESTWAY DRIVE, SUITE 105 - SAN ANTONIO, TX 78239	** - ***6920	501(C)(3)	12,000.	0.			GENERAL SUPPORT
RELATIONSHIPS FIRST, INC. 1200 WILSHIRE BOULEVARD, SUITE 610 LOS ANGELES, CA 90017	** - ***8574	501(C)(3)	87,419.	0.			VARIOUS PURPOSES
RESOURCE CENTER OF DALLAS, INC. 5750 CEDAR SPRINGS ROAD DALLAS, TX 75235-6802	** - ***2059	501(C)(3)	11,820.	0.			GENERAL SUPPORT
RISE ADVENTURES P.O. BOX 141122 IRVING, TX 75014-1122	** - ***6346	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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RISING STAR RESOURCE DEVELOPMENT CORPORATION - 9635 WENDELL RD. - DALLAS, TX 75243	** - ***7010	501(C)(3)	15,000.	0.			GENERAL SUPPORT
RIVERSIDE CHURCH OF CHRIST 150 E BELT LINE RD COPPELL, TX 75019	** - ***6993	501(C)(3)	15,500.	0.			GENERAL SUPPORT
ROCKEFELLER PHILANTHROPY ADVISORS 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036	** - ***5533	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ROCKWALL COUNTY HELPING HANDS P O BOX 375 ROCKWALL, TX 75087	** - ***2276	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ROCKWALL GRACE CENTER PO BOX 481 ROCKWALL, TX 75087	** - ***8080	501(C)(3)	8,000.	0.			GENERAL SUPPORT
ROSCOE WILSON ELEMENTARY SCHOOL 2807 25TH ST LUBBOCK, TX 79410	** - ***4396	501(C)(3)	14,000.	0.			GENERAL SUPPORT
ROUNDUP RIVER RANCH 10 W. BEAVER CREEK BOULEVARD, SUITE AVON, CO 81620-8589	** - ***2248	501(C)(3)	40,850.	0.			VARIOUS PURPOSES
ROYAL LANE BAPTIST CHURCH 6707 ROYAL LN DALLAS, TX 75230	** - ***6046	501(C)(3)	10,350.	0.			GENERAL SUPPORT
RYAN ANTHONY FOUNDATION 1515 N TOWN EAST BLVD STE 138-449 MESQUITE, TX 75150	** - ***2054	501(C)(3)	5,000.	0.			GENERAL SUPPORT

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SAINT MICHAEL AND ALL ANGELS CHURCH - 8011 DOUGLAS AVENUE - DALLAS, TX 75225-0385	** - ***0676	501(C)(3)	162,975.	0.			VARIOUS PURPOSES
SAINT MICHAEL AND ALL ANGELS FOUNDATION - 8011 DOUGLAS AVENUE - DALLAS, TX 75225	** - ***7160	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SALESMANSHIP CLUB CHARITABLE GOLF OF DALLAS - 106 E 10TH ST STE 200 - DALLAS, TX 75203-2296	** - ***8804	501(C)(3)	16,000.	0.			GENERAL SUPPORT
SALVATION ARMY - ARLINGTON PO BOX 278 ARLINGTON, TX 76004	** - ***0607	501(C)(3)	10,050.	0.			VARIOUS PURPOSES
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	** - ***7002	501(C)(3)	60,700.	0.			GENERAL SUPPORT
SAMMONS CENTER FOR THE ARTS 3630 HARRY HINES BLVD. DALLAS, TX 75219	** - ***5673	501(C)(3)	22,441.	0.			VARIOUS PURPOSES
SANFORD CRISIS PREGNANCY CENTER 1002 S FRENCH AVE SANFORD, FL 32771	** - ***8060	501(C)(3)	8,800.	0.			GENERAL SUPPORT
SCHOLARSHOT, INC. 2904 SWISS AVENUE DALLAS, TX 75204	** - ***2250	501(C)(3)	40,000.	0.			VARIOUS PURPOSES
SCOVELL SCHOLARSHIP FOUNDATION 1900 NORTH AKARD STREET DALLAS, TX 75201	** - ***6725	501(C)(3)	15,500.	0.			VARIOUS PURPOSES

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SCRIPPS HEALTH FOUNDATION P O BOX 2669 SAN DEIGO, CA 92038	** - ***4089	501(C)(3)	9,500.	0.			VARIOUS PURPOSES
SEA TURTLE, INC. PO BOX 3987 SOUTH PADRE ISLAND, TX 78597	** - ***2030	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SEARCH MINISTRIES-DALLAS PO BOX 17088 BALTIMORE, MD 21297-1088	** - ***7393	501(C)(3)	11,000.	0.			VARIOUS PURPOSES
SEEING EYE, INC. PO BOX 375 MORRISTOWN, NJ 07963	** - ***9721	501(C)(3)	35,000.	0.			VARIOUS PURPOSES
SEMINARY OF THE SOUTHWEST PO BOX 2247 AUSTIN, TX 78768	** - ***8448	501(C)(3)	5,500.	0.			GENERAL SUPPORT
SENIOR CITIZENS OF GREATER DALLAS, INC. - 3910 HARRY HINES - DALLAS, TX 75219	** - ***5555	501(C)(3)	180,710.	0.			VARIOUS PURPOSES
SERVE WEST DALLAS 2215 CANADA DRIVE DALLAS, TX 75212	** - ***1043	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SEWING HOPE FOUNDATION 1 NE 2ND STREET, SUITE 201 OKLAHOMA CITY, OK 73104	** - ***3585	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SHAKESPEARE FESTIVAL OF DALLAS 1250 MAJESTY DR DALLAS, TX 75247	** - ***7157	501(C)(3)	46,160.	0.			VARIOUS PURPOSES

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SHARED HOUSING CENTER INC. 402 N. GOOD LATIMER EXPY DALLAS, TX 75204	** - ***7522	501(C)(3)	49,200.	0.			GENERAL SUPPORT
SHRINER'S HOSPITALS FOR CHILDREN - LEXINGTON - 110 CONN TERRACE - LEXINGTON, KY 40508	** - ***3608	501(C)(3)	11,675.	0.			GENERAL SUPPORT
SIM USA P. O. BOX 7900 CHARLOTTE, NC 28241-7900	** - ***6391	501(C)(3)	16,000.	0.			VARIOUS PURPOSES
SKILL QUEST, INC. 1111 W. MOCKINGBIRD LANE DALLAS, TX 75247	** - ***6492	501(C)(3)	58,299.	0.			VARIOUS PURPOSES
SKPB PRESIDENT'S FUND INCORPORATED 808 S. CENTRAL EXPRESSWAY RICHARDSON, TX 75080	** - ***2241	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SMILES FOR EVERYONE FOUNDATION 100 SPECTRUM CENTER DRIVE, SUITE 15 IRVINE, CA 92618	** - ***5261	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SMITHSONIAN INSTITUTION MRC 027, SIB 124, P.O. BOX 37012 WASHINGTON, DC 20013-7012	** - ***6027	501(C)(3)	50,627.	0.			GENERAL SUPPORT
SOCIAL VENTURE PARTNERS DALLAS 12900 PRESTON ROAD, SUITE 1220 DALLAS, TX 75230	** - ***5359	501(C)(3)	151,000.	0.			VARIOUS PURPOSES
SOROPTIMIST INTERNATIONAL-DALLAS P O BOX 803321 DALLAS, TX 75380-3321	** - ***1226	501(C)(3)	13,550.	0.			GENERAL SUPPORT

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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SOUTH PLAINS FELLOWSHIP OF CHRISTIAN ATHLETES - 611 UNIVERSITY AVE STE 210 - LUBBOCK, TX 79401	** - ***0363	501(C)(3)	5,000.	0.			GENERAL SUPPORT
SOUTH SPRING BAPTIST CHURCH 17002 U.S. HIGHWAY 69 S TYLER, TX 75703	** - ***2262	501(C)(3)	26,000.	0.			VARIOUS PURPOSES
SOUTHERN METHODIST UNIVERSITY PO BOX 750315, 5800 OWNBY DR DALLAS, TX 75275-0315	** - ***0689	501(C)(3)	220,181.	0.			GENERAL SUPPORT
SOUTHWESTERN DIABETIC FOUNDATION PO BOX 918 GAINESVILLE, TX 76241	** - ***2547	501(C)(3)	64,000.	0.			VARIOUS PURPOSES
SOUTHWESTERN MEDICAL FOUNDATION 3889 MAPLE AVE STE 100 DALLAS, TX 75219	** - ***5939	501(C)(3)	83,163.	0.			VARIOUS PURPOSES
SPAY NEUTER NETWORK PO BOX 515 KAUFMAN, TX 75142	** - ***6988	501(C)(3)	2,130,412.	0.			VARIOUS PURPOSES
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	** - ***6660	501(C)(3)	1,926,004.	0.			GENERAL SUPPORT
SPECIAL CAMPS FOR SPECIAL KIDS DBA CAMP JOHN MARC - 2929 CARLISLE ST STE 355 - DALLAS, TX 75204	** - ***5242	501(C)(3)	11,780.	0.			VARIOUS PURPOSES
SPECIAL OLYMPICS TEXAS, GREATER DALLAS AREA - 400 SOUTH ZANG, #926 - DALLAS, TX 75208	** - ***8367	501(C)(3)	5,400.	0.			VARIOUS PURPOSES

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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	** - ***7726	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. JOHN FISHER COLLEGE 3690 EAST AVENUE ROCHESTER, NY 14618	** - ***6864	501(C)(3)	100,000.	0.			GENERAL SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PL - MEMPHIS, TN 38105	** - ***6012	501(C)(3)	77,925.	0.			GENERAL SUPPORT
ST. JUDE, INC. 13223 GLAD ACRES DRIVE DALLAS, TX 75234	** - ***0327	501(C)(3)	30,000.	0.			GENERAL SUPPORT
ST. MARK'S SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230-4000	** - ***7460	501(C)(3)	38,400.	0.			VARIOUS PURPOSES
ST. MATTHEW'S HOUSE 2001 AIRPORT ROAD S. NAPLES, FL 34112	** - ***0501	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. MICHAEL'S PARISH PO BOX 1210 LITCHFIELD, TX 06759	** - ***3496	501(C)(3)	5,000.	0.			GENERAL SUPPORT
ST. PHILIP'S SCHOOL & COMMUNITY CENTER - 1600 PENNSYLVANIA AVENUE - DALLAS, TX 75215	** - ***7360	501(C)(3)	321,725.	0.			GENERAL SUPPORT
ST. TIMOTHY LUTHERAN CHURCH 650 E MAIN ST HENDERSONVILLE, TN 37075	** - ***3306	501(C)(3)	7,000.	0.			VARIOUS PURPOSES

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STAND FOR CHILDREN LEADERSHIP CENTER - 2121 SW BROADWAY SUITE 111 - PORTLAND, OR 97201	** - ***7214	501(C)(3)	75,000.	0.			VARIOUS PURPOSES
STAND FOR LIFE PO BOX 38584 DALLAS, TX 75238	** - ***3005	501(C)(3)	5,000.	0.			GENERAL SUPPORT
STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309-6105	** - ***6365	501(C)(3)	33,000.	0.			VARIOUS PURPOSES
STARS & CRESCENTS PHILANTHROPIES, INC. - 9717 BELLEWOOD DRIVE - DALLAS, TX 75238	** - ***3598	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STEPHEN F. AUSTIN UNIVERSITY PO BOX 6096 SFA STATION NACOGDOCHES, TX 75962	** - ***3806	501(C)(3)	25,000.	0.			GENERAL SUPPORT
STOCKYARDS ROTARY FORT WORTH 131 E. EXCHANGE, #117 FORT WORTH, TX 76164	** - ***1654	501(C)(3)	5,250.	0.			GENERAL SUPPORT
SUMMER'S WAY FOUNDATION 6282 S NETHERLAND WAY CENTENNIAL, CO 80016	** - ***2474	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SUN BELT CONFERENCE 1500 SUGAR BOWL DRIVE NEW ORLEANS, LA 70112	** - ***5078	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SUSAN G. KOMEN BREAST CANCER FOUNDATION - PO BOX 650309 - DALLAS, TX 75265	** - ***5298	501(C)(3)	8,750.	0.			GENERAL SUPPORT

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SYRACUSE UNIVERSITY 150 S CROUSE DRIVE SYRACUSE, NY 13244	**-***2081	501(C)(3)	60,000.	0.			GENERAL SUPPORT
TACA (THE ARTS COMMUNITY ALLIANCE) ONE ARTS PLAZA, 1722 ROUTH ST #115 DALLAS, TX 75201	**-***1186	501(C)(3)	22,500.	0.			GENERAL SUPPORT
TEACH FOR AMERICA GREATER NEW ORLEANS - 1055 ST. CHARLES AVENUE, SUITE 600 - NEW ORLEANS, LA 70130	**-***1913	501(C)(3)	233,500.	0.			GENERAL SUPPORT
TEACHING TRUST 1825 MARKET CENTER ST STE 260 DALLAS, TX 75207	**-***5117	501(C)(3)	80,000.	0.			VARIOUS PURPOSES
TEMPLE EMANU-EL 8500 HILLCREST DALLAS, TX 75225	**-***8773	501(C)(3)	12,900.	0.			VARIOUS PURPOSES
TENET CARE FUND 1445 ROSS AVENUE SUITE 1400 DALLAS, TX 75202	**-***8052	501(C)(3)	320,200.	0.			GENERAL SUPPORT
TEXAS A & M UNIVERSITY AT COMMERCE PO BOX 3425 COMMERCE, TX 75429	**-***6930	501(C)(3)	44,000.	0.			GENERAL SUPPORT
TEXAS A & M UNIVERSITY RESEARCH AND EXTENSION CENTER AT DALLAS - 17360 COIT ROAD - DALLAS, TX 75252	**-***0541	501(C)(3)	31,044.	0.			GENERAL SUPPORT
TEXAS APPLSEED 1609 SHOAL CREEK STE 201 AUSTIN, TX 78701	**-***4268	501(C)(3)	150,000.	0.			GENERAL SUPPORT

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TEXAS BOOK FESTIVAL 610 BRAZOS SUITE 200 AUSTIN, TX 78701	** - ***6425	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TEXAS CAMPAIGN FOR THE ENVIRONMENT FUND - 105 WEST RIVERSIDE DR STE 120 - AUSTIN, TX 78704	** - ***8805	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129	** - ***7465	501(C)(3)	54,500.	0.			GENERAL SUPPORT
TEXAS CONSERVATIVE COALITION RESEARCH INSTITUTE - PO BOX 2659 - AUSTIN, TX 78768	** - ***3191	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TEXAS DISCOVERY GARDENS P O BOX 152537 DALLAS, TX 75315	** - ***4342	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TEXAS FREEDOM NETWORK EDUCATION FUND - P.O. BOX 1624 - AUSTIN, TX 78767	** - ***8317	501(C)(3)	7,500.	0.			GENERAL SUPPORT
TEXAS HEALTH FOUNDATION PRESBYTERIAN FUND - PO BOX 26886 - AUSTIN, TX 78755	** - ***2128	501(C)(3)	52,500.	0.			GENERAL SUPPORT
TEXAS HEALTH PRESBYTERIAN HOSPITAL DALLAS - 8200 WALNUT HILL LN - DALLAS, TX 75231	** - ***7527	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TEXAS HOME ACCESS FUND 16390 ADDISON ROAD ADDISON, TX 75001-2755	** - ***2028	501(C)(3)	100,000.	0.			GENERAL SUPPORT

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TEXAS HOME SCHOOL COALITION PO BOX 6747 LUBBOCK, TX 79493	** - ***0659	501(C)(3)	6,500.	0.			VARIOUS PURPOSES
TEXAS JUSTICE AND EDUCATION FUND PO BOX 15242 WASHINGTON, DC 20003	** - ***2554	501(C)(3)	50,000.	0.			GENERAL SUPPORT
TEXAS LOVES CHILDREN, INC. 3131 TURTLE CREEK BLVD., SUITE 1018 DALLAS, TX 75219	** - ***4338	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TEXAS LUTHERAN UNIVERSITY 1000 WEST COURT STREET SEGUIN, TX 78155	** - ***9748	501(C)(3)	30,000.	0.			VARIOUS PURPOSES
TEXAS NEUROFIBROMATOSIS FOUNDATION 3030 OLIVE STREET, SUITE 400 DALLAS, TX 75219	** - ***8345	501(C)(3)	10,500.	0.			GENERAL SUPPORT
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVENUE AUSTIN, TX 78701	** - ***4057	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TEXAS RANGERS BASEBALL FOUNDATION 1000 BALLPARK WAY STE 400 ARLINGTON, TX 76011	** - ***4714	501(C)(3)	8,500.	0.			GENERAL SUPPORT
TEXAS RIGHT TO LIFE COMMITTEE EDUCATIONAL FUND - 9800 CENTRE PKWY STE 200 - HOUSTON, TX 77036	** - ***6723	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	** - ***8178	501(C)(3)	186,472.	0.			GENERAL SUPPORT

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TEXAS TECH FOUNDATION, INC. PO BOX 45025 LUBBOCK, TX 79409	**-***3842	501(C)(3)	16,540.	0.			VARIOUS PURPOSES
TEXAS TECH UNIVERSITY 150 ADMIN. BLDG BOX 42005 LUBBOCK, TX 79409-2005	**-***6607	501(C)(3)	212,740.	0.			VARIOUS PURPOSES
TEXAS VALUES 900 CONGRESS AVE STE 220 AUSTIN, TX 78701	**-***5306	501(C)(3)	5,000.	0.			GENERAL SUPPORT
TEXAS WINDS MUSICAL OUTREACH, INC. 6211 W NORTHWEST HWY SUITE C250-B DALLAS, TX 75225	**-***1920	501(C)(3)	11,312.	0.			GENERAL SUPPORT
TEXAS WOMAN'S UNIVERSITY - COLLEGE OF NURSING - PO BOX 425739 - DENTON, TX 76204	**-***2618	501(C)(3)	13,634.	0.			VARIOUS PURPOSES
TEXPROTECTS 1341 W MOCKINGBIRD LN STE 560 W DALLAS, TX 75247	**-***2547	501(C)(3)	14,000.	0.			GENERAL SUPPORT
THE ADVISORY BOARD OF THE BOOKER T. WASHINGTON HIGH SCHOOL PVA - P.O. BOX 192648 - DALLAS, TX 75219	**-***8174	501(C)(3)	18,500.	0.			VARIOUS PURPOSES
THE ASAI MILLER SCHOLARSHIP PO BOX 29341 CHARLOTTE, NC 28229	**-***9798	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE CAMBRIDGE SCHOOL OF DALLAS 3877 WALNUT HILL LN DALLAS, TX 75229	**-***7306	501(C)(3)	105,500.	0.			VARIOUS PURPOSES

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THE CONCILIO 400 S. ZANG BOULEVARD SUITE 300 DALLAS, TX 75208	** - ***0140	501(C)(3)	306,496.	0.			VARIOUS PURPOSES
THE CRESTED BUTTE MUSIC FESTIVAL P. O. BOX 2117 CRESTED BUTTE, CO 81224	** - ***4824	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE CRYSTAL CHARITY BALL 3838 OAK LAWN AVE STE L150 DALLAS, TX 75219	** - ***5893	501(C)(3)	6,000.	0.			VARIOUS PURPOSES
THE DALLAS ARBORETUM AND BOTANICAL SOCIETY, INCORPORATED - 8525 GARLAND ROAD - DALLAS, TX 75218	** - ***5815	501(C)(3)	326,951.	0.			VARIOUS PURPOSES
THE DALLAS INSTITUTE OF HUMANITIES & CULTURE - 2719 ROUTH STREET - DALLAS, TX 75201	** - ***1049	501(C)(3)	51,213.	0.			VARIOUS PURPOSES
THE DALLAS MORNING NEWS CHARITIES 5500 CARUTH HAVEN LANE DALLAS, TX 75225-8146	** - ***8160	501(C)(3)	25,086.	0.			VARIOUS PURPOSES
THE DALLAS OPERA 2403 FLORA STREET SUITE 500 DALLAS, TX 75201	** - ***4746	501(C)(3)	44,607.	0.			VARIOUS PURPOSES
THE EPISCOPAL THEOLOGICAL SEMINARY OF THE SOUTHWEST - P. O. BOX 2247 - AUSTIN, TX 78768	** - ***8448	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE FAMILY PLACE PO BOX 7999 DALLAS, TX 75209	** - ***0896	501(C)(3)	13,425.	0.			GENERAL SUPPORT

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THE GATEHOUSE PO BOX 398 GRAPEVINE, TX 76099	** - ***5496	501(C)(3)	30,850.	0.			GENERAL SUPPORT
THE GOOD DOG FOUNDATION 817 BROADWAY, 4TH FLOOR NEW YORK, NY 10003	** - ***6707	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE HAWKINS FOUNDATION PO BOX 25902 GREENVILLE, SC 29616	** - ***1262	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	** - ***7730	501(C)(3)	68,000.	0.			GENERAL SUPPORT
THE HOCKADAY SCHOOL 11600 WELCH RD DALLAS, TX 75229-2913	** - ***0650	501(C)(3)	34,847.	0.			GENERAL SUPPORT
THE KANAKUK INSTITUTE 1353 LAKESHORE DR BRANSON, MO 65616	** - ***6319	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE LAMPLIGHTER SCHOOL 11611 INWOOD RD DALLAS, TX 75229-3098	** - ***9993	501(C)(3)	21,500.	0.			VARIOUS PURPOSES
THE LEGACY SENIOR COMMUNITIES, INC. - 6101 OHIO DR STE 100 - PLANO, TX 75024	** - ***5268	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THE LEUKEMIA & LYMPHOMA SOCIETY NATIONAL OFFICE - 1311 MAMARONECK AVENUE, SUITE 310 - WHITE PLAINS, NY 10605	** - ***4916	501(C)(3)	52,075.	0.			VARIOUS PURPOSES

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THE MENNINGER CLINIC FOUNDATION 12301 MAIN STREET HOUSTON, TX 77035	** - ***8012	501(C)(3)	6,050.	0.			GENERAL SUPPORT
THE MONTROSE CENTER 401 BRANARD STREET, 2ND FL HOUSTON, TX 77006-5015	** - ***0245	501(C)(3)	11,000.	0.			GENERAL SUPPORT
THE MUSEUM OF FINE ARTS HOUSTON PO BOX 6826 HOUSTON, TX 77265	** - ***9655	501(C)(3)	7,500.	0.			VARIOUS PURPOSES
THE NEW HORIZONS FOUNDATION INC 5550 TECH CENTER DRIVE, SUITE 303 COLORADO SPRINGS, CO 80919	** - ***3082	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE OCEAN REEF MEDICAL CENTER FOUNDATION - 50 BARRACUDA LANE - KEY LARGO, FL 33037	** - ***3146	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE ROCK OUTREACH, INC. P.O. BOX 670222 DALLAS, TX 75367	** - ***2378	501(C)(3)	5,000.	0.			GENERAL SUPPORT
THE SALVATION ARMY, DFW METROPLEX COMMAND - 8787 N. STEMMONS FWY, SITE 800 - DALLAS, TX 75247	** - ***0607	501(C)(3)	84,394.	0.			GENERAL SUPPORT
THE SAMARITAN INN 1710 N. McDONALD STREET MCKINNEY, TX 75071	** - ***4285	501(C)(3)	84,709.	0.			GENERAL SUPPORT
THE SANTA FE OPERA P. O. BOX 2408 SANTA FE, NM 87504-2408	** - ***1810	501(C)(3)	52,500.	0.			GENERAL SUPPORT

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THE SWEETHEART BALL 5931 PARK LANE DALLAS, TX 75225	** - ***5399	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE UNIVERSITY OF TEXAS AT DALLAS-CENTER FOR CHILDREN & FAMILIES - 800 WEST CAMPBELL ROAD, CRA 12 - RICHARDSON, TX 75080-3021	** - ***5566	501(C)(3)	60,000.	0.			VARIOUS PURPOSES
THE VISITING NURSE ASSOCIATION OF TEXAS - 1600 VICEROY DRIVE SUITE 400 - DALLAS, TX 75235	** - ***0692	501(C)(3)	11,436.	0.			VARIOUS PURPOSES
THE WINSTON SCHOOL 5707 ROYAL LANE DALLAS, TX 75229	** - ***0819	501(C)(3)	24,051.	0.			VARIOUS PURPOSES
TOWN NORTH YMCA 4332 NORTHAVEN ROAD DALLAS, TX 75229	** - ***0696	501(C)(3)	5,750.	0.			VARIOUS PURPOSES
TRAUMA SUPPORT SERVICES OF NORTH TEXAS - 201 S CEDAR RIDGE ROAD, SUITE C100 - DUNCANVILLE, TX 75116	** - ***9778	501(C)(3)	50,000.	0.			GENERAL SUPPORT
TRINITY CHRISTIAN ACADEMY 17480 DALLAS PARKWAY, SUITE 115 DALLAS, TX 75287	** - ***4332	501(C)(3)	60,000.	0.			VARIOUS PURPOSES
TRINITY RIVER MISSION, INC. 2060 SINGLETON BLVD STE 104 DALLAS, TX 75212	** - ***5203	501(C)(3)	75,000.	0.			VARIOUS PURPOSES
UNDER 1 ROOF 5787 HAMPTON RD., SUITE 270 DALLAS, TX 75232	** - ***5001	501(C)(3)	12,700.	0.			VARIOUS PURPOSES

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UNION GOSPEL MISSION DALLAS 3211 IRVING BLVD. DALLAS, TX 75247	** - ***3612	501(C)(3)	20,025.	0.			GENERAL SUPPORT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE, 11TH FLOOR NEW YORK, NY 10038	** - ***0110	501(C)(3)	150,500.	0.			VARIOUS PURPOSES
UNITED WAY OF METROPOLITAN DALLAS, INC. - 1800 N. LAMAR - DALLAS, TX 75202	** - ***5352	501(C)(3)	410,000.	0.			VARIOUS PURPOSES
UNITED WAY OF METROPOLITAN TARRANT COUNTY - 1500 N. MAIN, SUITE 200 PO BOX 4448 - FORT WORTH, TX 76164-0448	** - ***8360	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF CHICAGO BOOTH SCHOOL OF BUSINESS - 5807 SOUTH WOODLAWN AVENUE - CHICAGO, IL 60637	** - ***7139	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH TEXAS AT DALLAS FOUNDATION - 7300 UNIVERSITY HILLS BLVD - DALLAS, TX 75241	** - ***2303	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH TEXAS FOUNDATION - 1155 UNION CIR # 311250 - DENTON, TX 76203	** - ***2618	501(C)(3)	106,393.	0.			VARIOUS PURPOSES
UNIVERSITY OF TEXAS AT ARLINGTON BOX 19125 ARLINGTON, TX 76019	** - ***0121	501(C)(3)	11,000.	0.			VARIOUS PURPOSES
UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7458 AUSTIN, TX 78713-7458	** - ***0203	501(C)(3)	283,719.	0.			VARIOUS PURPOSES

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
UNIVERSITY OF TEXAS AT DALLAS, OFFICE OF FINANCIAL AID - 800 W CAMPBELL RD, ROC22 - RICHARDSON, TX 75080	**-***5566	501(C)(3)	58,000.	0.			VARIOUS PURPOSES
UNIVERSITY OF TEXAS AT EL PASO 500 W UNIVERSITY AVE KELLY HALL 6TH EL PASO, TX 79968	**-***0813	501(C)(3)	5,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT TYLER 2001 ESE LOOP 323 TYLER, TX 75701	**-***3366	501(C)(3)	8,000.	0.			SCHOLARSHIPS
UNIVERSITY OF TEXAS FOUNDATION P.O. BOX 250 AUSTIN, TX 78767-0250	**-***7488	501(C)(3)	25,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS MEDICAL BRANCH AT GALVESTON - 301 UNIVERSITY BOULEVARD - GALVESTON, TX 77555	**-***3044	501(C)(3)	55,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER - 5323 HARRY HINES BLVD - DALLAS, TX 75390-9009	**-***0203	501(C)(3)	532,945.	0.			VARIOUS PURPOSES
UNIVERSITY OF UTAH 540 ARAPEEN DRIVE, SUITE 250 SALT LAKE CITY, UT 84108	**-***0525	501(C)(3)	5,000.	0.			SCHOLARSHIPS
UPLIFT EDUCATION 1825 MARKET CENTER, STE 500 DALLAS, TX 75207	**-***9683	501(C)(3)	41,100.	0.			GENERAL SUPPORT
UPTOWN PLAYERS P.O. BOX 192264 DALLAS, TX 75219	**-***1959	501(C)(3)	24,500.	0.			GENERAL SUPPORT

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
URJ GREENE FAMILY CAMP 1192 SMITH LANE, P.O. BOX 1468 BRUCEVILLE, TX 76630	** - ***3143	501(C)(3)	25,000.	0.			GENERAL SUPPORT
USO WORLD HEADQUARTERS 2111 WILSON BLVD STE 1200 ARLINGTON, VA 22201	** - ***0451	501(C)(3)	11,000.	0.			VARIOUS PURPOSES
VAIL SYMPOSIUM PO BOX 3038 VAIL, CO 81658	** - ***8912	501(C)(3)	5,000.	0.			GENERAL SUPPORT
VAIL VALLEY FOUNDATION PO BOX 6550 AVON, CO 81620	** - ***5035	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VALERO ENERGY FOUNDATION P. O. BOX 690330 SAN ANTONIO, TX 78269	** - ***4514	501(C)(3)	25,000.	0.			GENERAL SUPPORT
VANDERBILT UNIVERSITY PMB 407727, 2301 VANDERBILT PLACE NASHVILLE, TN 37240-7727	** - ***6822	501(C)(3)	10,500.	0.			VARIOUS PURPOSES
VARIETY, THE CHILDREN'S CHARITY OF TEXAS - 5555 N LAMAR BLVD STE K113 - AUSTIN, TX 78751	** - ***0233	501(C)(3)	100,000.	0.			GENERAL SUPPORT
VOGEL ALCOVE PO BOX 150948 DALLAS, TX 75315-0948	** - ***3827	501(C)(3)	6,101.	0.			VARIOUS PURPOSES
VOICE OF HOPE MINISTRIES P O BOX 224845 DALLAS, TX 75222-4845	** - ***0380	501(C)(3)	53,500.	0.			VARIOUS PURPOSES

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
VOLUNTEER NOW 2800 LIVE OAK ST DALLAS, TX 75204	** - ***4145	501(C)(3)	21,774.	0.			VARIOUS PURPOSES
VOLUNTEERS OF AMERICA TEXAS INC. 300 E MIDWAY DR EULESS, TX 76039	** - ***7469	501(C)(3)	85,100.	0.			GENERAL SUPPORT
WARREN CENTER INC. 320 CUSTER ROAD RICHARDSON, TX 75080	** - ***2040	501(C)(3)	66,050.	0.			VARIOUS PURPOSES
WASHINGTON AND LEE UNIVERSITY 204 W WASHINGTON ST LEXINGTON, VA 24450	** - ***5977	501(C)(3)	40,000.	0.			VARIOUS PURPOSES
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY DALLAS, TX 75251	** - ***0999	501(C)(3)	40,600.	0.			GENERAL SUPPORT
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DR DALLAS, TX 75212	** - ***8181	501(C)(3)	120,100.	0.			VARIOUS PURPOSES
WEST DALLAS OUTREACH 2215 CANADA DRIVE DALLAS, TX 75212	** - ***4573	501(C)(3)	15,000.	0.			VARIOUS PURPOSES
WESTMINSTER CHAPEL - NASHVILLE PO BOX 150834 NASHVILLE, TN 37215	** - ***6837	501(C)(3)	12,300.	0.			VARIOUS PURPOSES
WESTMINSTER PRESBYTERIAN CHURCH - LOS ANGELES - 2230 W. JEFFERSON BOULEVARD - LOS ANGELES, CA 90018	** - ***6346	501(C)(3)	45,473.	0.			GENERAL SUPPORT

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
WESTMINSTER PRESBYTERIAN CHURCH - LUBBOCK - 3321 33RD ST - LUBBOCK, TX 79410	**-***0187	501(C)(3)	9,500.	0.			VARIOUS PURPOSES
WESTSIDE, A JESUS CHURCH 10500 SW NIMBUS AVE PORTLAND, OR 97223	**-***8851	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WHITE ROCK UNITED METHODIST CHURCH 1450 OLD GATE LN DALLAS, TX 75218	**-***6827	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WHITE SETTLEMENT INDEPENDENT SCHOOL DISTRICT - 401 S. CHERRY LANE - WHITE SETTLEMENT, TX 76108	**-***2762	501(C)(3)	9,800.	0.			VARIOUS PURPOSES
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	**-***9318	501(C)(3)	19,000.	0.			VARIOUS PURPOSES
WILEY COLLEGE 711 WYLIE AVENUE MARSHALL, TX 75670	**-***8183	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WILKINSON CENTER P.O. BOX 720248 DALLAS, TX 75372	**-***2117	501(C)(3)	36,236.	0.			GENERAL SUPPORT
WOMAN'S HOSPITAL FOUNDATION 100 WOMAN'S WAY BATON ROUGE, LA 70817	**-***2905	501(C)(3)	14,590.	0.			GENERAL SUPPORT
WOMEN DONORS NETWORK 565 COMMERCIAL STREET SUITE 300 SAN FRANCISCO, CA 94111	**-***2397	501(C)(3)	16,400.	0.			VARIOUS PURPOSES

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
WOMEN IN NEED OF GENEROUS SUPPORT 2603 INWOOD ROAD DALLAS, TX 75235-7423	** - ***0699	501(C)(3)	506,401.	0.			VARIOUS PURPOSES
WOODALL RODGERS PARK FOUNDATION 1909 WOODALL RODGERS FWY # 560 DALLAS, TX 75201	** - ***1150	501(C)(3)	68,500.	0.			VARIOUS PURPOSES
WOVEN HEALTH CLINIC ONE MEDICAL PKWY PLZ 1 STE 149 FARMERS BRANCH, TX 75234	** - ***6002	501(C)(3)	250,000.	0.			GENERAL SUPPORT
WREATHS ACROSS AMERICA P O BOX 249 COLUMBIA FALLS, ME 04623-0249	** - ***2270	501(C)(3)	5,000.	0.			GENERAL SUPPORT
WRITE-WAY PRISON MINISTRIES, INC P.O. BOX 461582 GARLAND, TX 75046-1582	** - ***8459	501(C)(3)	11,000.	0.			VARIOUS PURPOSES
YEAR UP, INC 801 MAIN STREET DALLAS, TX 75202	** - ***4407	501(C)(3)	45,000.	0.			VARIOUS PURPOSES
YELLOWSTONE PARK FOUNDATION 222 E. MAIN STREET, SUITE 301 BOZEMAN, MT 59715	** - ***1166	501(C)(3)	5,000.	0.			GENERAL SUPPORT
YMCA OF METROPOLITAN DALLAS 601 N. AKARD ST. DALLAS, TX 75201	** - ***0696	501(C)(3)	13,100.	0.			GENERAL SUPPORT
YOUNG AMERICA'S FOUNDATION 11480 COMMERCE PARK DRIVE, SUITE 60 RESTON, VA 20191-1556	** - ***2029	501(C)(3)	10,000.	0.			VARIOUS PURPOSES

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 OF ALLEN 550 S. WATERS RD STE 264 ALLEN, TX 75013	**-***5934	501(C)(3)	56,100.	0.			GENERAL SUPPORT
YOUNG WOMEN'S PREPARATORY NETWORK ONE ARTS PLAZA, 1722 ROUTH ST STE 7 DALLAS, TX 75201	**-***2114	501(C)(3)	840,000.	0.			VARIOUS PURPOSES
YOUTH WITH FACES 6333 E. MOCKINGBIRD LAND SUITE 147 DALLAS, TX 75214	**-***8778	501(C)(3)	10,000.	0.			VARIOUS PURPOSES
ZULA B. WYLIE LIBRARY FRIENDS 225 CEDAR STR CEDAR HILL, TX 75104	**-***7580	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	709	2,504,211.	0.		
EMERGENCY ASSISTANCE	57	166,394.	0.		

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

PART I, LINE 2:

THE ORGANIZATION REQUIRES CERTAIN DOCUMENTS OR RELATED PROCEDURES TO ENSURE

THE QUALIFIED CHARITABLE STATUS AND USE OF GRANTS FOR ALL RECIPIENTS.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2017

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.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

THE DALLAS FOUNDATION

Employer identification number

**** - *** 0371**

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) 2017

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

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.
- ▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization **THE DALLAS FOUNDATION** Employer identification number ****-***0371**

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	X	2	5,173.	FMV
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	115	12,160,881.	HI/LOW DAILY AVG PRI
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				
18 Collectibles				
19 Food inventory	X	2	4,862.	INVOICE
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**

	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) 2017

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.

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

THE DALLAS FOUNDATION

Employer identification number

** - ***0371

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) (2017)

732211 09-07-17

Name of the organization THE DALLAS FOUNDATION	Employer identification number ** - *** 0371
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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 XII, LINE 2C:

NO CHANGE FROM PRIOR YEAR.

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	4,089,465	FAIR MARKET VALUE
(2) OKADA FAMILY FOUNDATION INC	C	220,000	FAIR MARKET VALUE
(3) EMPOWER DALLAS FOUNDATION INC	C	498,250	FAIR MARKET VALUE
(4)			
(5)			
(6)			

Part VII Supplemental Information.

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

Multiple horizontal lines for supplemental information.

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING
December 31, 2017

Prepared for	The Dallas Foundation 3963 Maple Avenue No. 390 Dallas, TX 75219
Prepared by	Weaver and Tidwell, LLP 2300 N. Field St., Ste. 1000 Dallas, TX 75201
Amount due or refund	Overpayment of \$982. The entire overpayment has been applied to the estimated tax payments.
Make check payable to	No amount is due.
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	November 15, 2018
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

2017

For calendar year 2017 or other tax year beginning _____, and ending _____

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ 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

A <input type="checkbox"/> Check box if address changed 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)	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) THE DALLAS FOUNDATION Number, street, and room or suite no. If a P.O. box, see instructions. 3963 MAPLE AVENUE, NO. 390 City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75219	D Employer identification number (Employees' trust, see instructions.) ** - ** 0371 E Unrelated business activity codes (See instructions.) 541900
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C Book value of all assets at end of year 280,545,970.	F Group exemption number (See instructions.) ▶ G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> 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 40,000.		40,000.
13 Total. Combine lines 3 through 12	13 40,000.		40,000.

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	6,271.
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	1,568.
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule) SEE STATEMENT 2	28	4,744.
29 Total deductions. Add lines 14 through 28	29	12,583.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	27,417.
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	27,417.
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	26,417.

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	3,963.
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	3,963.

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	3,963.
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	3,963.
45a Payments: A 2016 overpayment credited to 2017	45a	
b 2017 estimated tax payments	45b	3,500.
c Tax deposited with Form 8868	45c	1,500.
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	5,000.
47 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	47	55.
48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed	48	
49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49	982.
50 Enter the amount of line 49 you want: Credited to 2018 estimated tax 982. Refunded	50	0.

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

51 At any time during the 2017 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	<i>Ira Nevelow</i>	11/15/18		P00083210
	Firm's name WEAVER AND TIDWELL, LLP	Firm's EIN ** - *** 6316			
	Firm's address 2300 N. FIELD ST., STE. 1000 DALLAS, TX 75201		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) 0. (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)				
Totals			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). 0.	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). 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)				
Totals		Enter here and on page 1, Part I, line 9, column (A). 0.		Enter here and on page 1, Part I, line 9, column (B). 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)						
Totals		Enter here and on page 1, Part I, line 10, col. (A). 0.	Enter here and on page 1, Part I, line 10, col. (B). 0.			Enter here and on page 1, Part II, line 26. 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)	Enter here and on page 1, Part I, line 11, col. (A). 0.	Enter here and on page 1, Part I, line 11, col. (B). 0.				Enter here and on page 1, Part II, line 27. 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	OTHER INCOME	STATEMENT	1
DESCRIPTION		AMOUNT	
GRANTMAKING SERVICES			40,000.
TOTAL TO FORM 990-T, PAGE 1, LINE 12			40,000.

FORM 990-T	OTHER DEDUCTIONS	STATEMENT	2
DESCRIPTION		AMOUNT	
TAX RETURN PREP			1,000.
OFFICE EXPENSES			3,744.
TOTAL TO FORM 990-T, PAGE 1, LINE 28			4,744.

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return. **FORM 990-T**

2017

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

Name THE DALLAS FOUNDATION	Employer identification number **-***0371
--------------------------------------	---

Note: Generally, the corporation isn't required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment			
1 Total tax (see instructions)		1	3,963.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation doesn't owe the penalty		3	3,963.
4 Enter the tax shown on the corporation's 2016 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	2,803.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	2,803.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it doesn't owe a penalty. See instructions.

6 The corporation is using the adjusted seasonal installment method.

7 The corporation is using the annualized income installment method.

8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	04/15/17	06/15/17	09/15/17	12/15/17
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	701.	701.	700.	701.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11				
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12				
13 Add lines 11 and 12	13				
14 Add amounts on lines 16 and 17 of the preceding column	14		701.	1,402.	2,102.
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	0.	0.	0.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		701.	1,402.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17	701.	701.	700.	701.
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2017)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C Corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2017 and before 7/1/2017	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{365}$	22 \$	\$	\$	\$
23 Number of days on line 20 after 06/30/2017 and before 10/1/2017	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 4\% (0.04)}{365}$	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2017 and before 1/1/2018	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 4\% (0.04)}{365}$	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2017 and before 4/1/2018	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 4\% (0.04)}{365}$	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2018 and before 7/1/2018	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2018 and before 10/1/2018	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2018 and before 1/1/2019	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2018 and before 3/16/2019	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns	38			55.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

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 <div style="text-align: center;">* * - * * * 0 3 7 1</div>
	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 1

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, 2018**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year **2017** 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	\$	0.
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	\$	0.
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**

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 <div style="text-align: center;">* * - * * * 0 3 7 1</div>
	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, 2018**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year **2017** 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	\$	5,000.
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	\$	3,500.
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	\$	1,500.

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**