

Form **990**  
(Rev. January 2020)  
Department of the Treasury  
Internal Revenue Service

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  
Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**  
Open to Public Inspection

**A** For the **2019** calendar year, or tax year beginning and ending

<b>B</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	<b>C</b> Name of organization <b>THE DALLAS FOUNDATION</b>		<b>D</b> Employer identification number <b>75-2890371</b>
	Doing business as		<b>E</b> Telephone number <b>214-741-9898</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	<b>3963 MAPLE AVENUE</b>		<b>G</b> Gross receipts \$ <b>99,696,670.</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>DALLAS, TX 75219</b>		<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c)</b> Group exemption number ▶

**F** Name and address of principal officer: **MATTHEW RANDAZZO**  
**3963 MAPLE AVE., STE. 390, DALLAS, TX 75219**

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

**J** Website: ▶ **WWW.DALLASFOUNDATION.ORG**

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

<b>Part I Summary</b>		Prior Year	Current Year
<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>DALLAS FOUNDATION BRINGS TOGETHER PEOPLE, IDEAS AND INVESTMENTS IN GREATER DALLAS SO</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>14</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>14</b>
	<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)	<b>5</b>	<b>31</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>683</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 39	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>61,921,114.</b>	<b>91,137,343.</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>0.</b>	<b>0.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>8,792,027.</b>	<b>7,156,733.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>595,295.</b>	<b>-406,088.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>71,308,436.</b>	<b>97,887,988.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>47,630,232.</b>	<b>70,459,906.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>5,209,257.</b>	<b>6,370,971.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>4,225.</b>	<b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>2,284,826.</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>19,325,936.</b>	<b>18,489,959.</b>
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>72,169,650.</b>	<b>95,320,836.</b>
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>-861,214.</b>	<b>2,567,152.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> <b>269,914,313.</b>	<b>End of Year</b> <b>306,692,518.</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>33,021,972.</b>	<b>37,202,053.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>236,892,341.</b>	<b>269,490,465.</b>

**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.

<b>Sign Here</b>	Signature of officer	Date			
	<b>HEATHER FLABIANO, VP, FINANCE AND OPERATIONS</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>IRA L. NEVELOW</b>	Preparer's signature <i>Ira Nevelow</i>	Date <b>11/16/2020</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P00083210</b>
	Firm's name ▶ <b>WEAVER AND TIDWELL, LLP</b>	Firm's EIN ▶ <b>75-0786316</b>	Firm's address ▶ <b>2300 N. FIELD ST., STE. 1000 DALLAS, TX 75201</b>		
			Phone no. <b>972.490.1970</b>		

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

Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code: ) (Expenses \$ 87,827,159. including grants of \$ 70,459,906. ) (Revenue \$ ) THE DALLAS FOUNDATION STEWARDS PHILANTHROPIC RESOURCES IN PARTNERSHIP WITH OUR DONOR PARTNERS AND FOCUSES ON IMPACT BY INVESTING IN OUR COMMUNITY'S GREATEST NEEDS.

THE FOUNDATION HAS A PROVEN TRACK RECORD OF INVESTING IN TRANSFORMATIONAL SOLUTIONS AND HAS ADOPTED THE FOLLOWING STRATEGIC PRIORITIES: ENSURING A STRONG AND HEALTHY START IN LIFE; RACIAL EQUITY; FAMILY HOMELESSNESS; AND CHILD AND YOUTH MENTAL HEALTH.

THE FOUNDATION SERVES AS A RESOURCE TO NORTH TEXAS' NONPROFIT COMMUNITY, BUILDING THE SECTOR'S CAPACITY AND SUSTAINABILITY, AND, AS A FISCAL SPONSOR, HOSTS SEVERAL ORGANIZATIONS AND NASCENT INITIATIVES IN

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

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

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

4e Total program service expenses 87,827,159.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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> .....	<input checked="" type="checkbox"/>	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? .....	<input checked="" type="checkbox"/>	
<b>3</b> 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> .....		<input checked="" type="checkbox"/>
<b>4 Section 501(c)(3) organizations.</b> 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> .....		<input checked="" type="checkbox"/>
<b>5</b> 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> .....		<input checked="" type="checkbox"/>
<b>6</b> 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> .....	<input checked="" type="checkbox"/>	
<b>7</b> 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> .....		<input checked="" type="checkbox"/>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....		<input checked="" type="checkbox"/>
<b>9</b> 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> .....		<input checked="" type="checkbox"/>
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .....	<input checked="" type="checkbox"/>	
<b>11</b> 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.		
<b>a</b> 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> .....	<input checked="" type="checkbox"/>	
<b>b</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> .....	<input checked="" type="checkbox"/>	
<b>c</b> 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> .....		<input checked="" type="checkbox"/>
<b>d</b> 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> .....	<input checked="" type="checkbox"/>	
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	<input checked="" type="checkbox"/>	
<b>f</b> 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> .....	<input checked="" type="checkbox"/>	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....		<input checked="" type="checkbox"/>
<b>b</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> .....	<input checked="" type="checkbox"/>	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		<input checked="" type="checkbox"/>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....		<input checked="" type="checkbox"/>
<b>b</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> .....	<input checked="" type="checkbox"/>	
<b>15</b> 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> .....	<input checked="" type="checkbox"/>	
<b>16</b> 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> .....	<input checked="" type="checkbox"/>	
<b>17</b> 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> .....		<input checked="" type="checkbox"/>
<b>18</b> 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> .....	<input checked="" type="checkbox"/>	
<b>19</b> 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> .....		<input checked="" type="checkbox"/>
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		<input checked="" type="checkbox"/>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
<b>21</b> 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> .....	<input checked="" type="checkbox"/>	

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> 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> .....	<b>22</b> X	
<b>23</b> 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> .....	<b>23</b> X	
<b>24a</b> 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> .....	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....	<b>24d</b>	
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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> .....	<b>25a</b>	X
<b>b</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> .....	<b>25b</b>	X
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> .....	<b>26</b>	X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....	<b>27</b>	X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28a</b>	X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28b</b>	X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	<b>29</b> X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....	<b>31</b>	X
<b>32</b> 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> .....	<b>32</b>	X
<b>33</b> 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> .....	<b>33</b> X	
<b>34</b> 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> .....	<b>34</b> X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	<b>35a</b> X	
<b>b</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> .....	<b>35b</b> X	
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	<b>36</b>	X
<b>37</b> 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> .....	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	<b>38</b> X	

**Note:** All Form 990 filers are required to complete Schedule O

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .....	<b>1a</b> 264	
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....	<b>1b</b> 0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	<b>1c</b> X	

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

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

**Section A. Governing Body and Management**

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

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

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

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website  Another's website  Upon request  Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **HEATHER FLABIANO - 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. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(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 BOARD MEMBER	1.00	X						0.	0.	0.
(2) NITA PROTHRO CLARK BOARD MEMBER	1.00	X						0.	0.	0.
(3) LYDIA ADDY BOARD MEMBER	1.00	X						0.	0.	0.
(4) JEANNE WHITMAN BOBBITT CHAIR	1.00	X		X				0.	0.	0.
(5) JOAN HILL BOARD MEMBER	1.00	X						0.	0.	0.
(6) STEPHANIE HUNT BOARD MEMBER	1.00	X						0.	0.	0.
(7) LIZZIE ROUTMAN BOARD MEMBER	1.00	X						0.	0.	0.
(8) MICHAEL J. SORRELL BOARD MEMBER	1.00	X						0.	0.	0.
(9) MARY SUHM BOARD MEMBER	1.00	X						0.	0.	0.
(10) TODD MACLIN BOARD MEMBER	1.00	X						0.	0.	0.
(11) CLINT MCDONNOUGH SECRETARY	1.00	X		X				0.	0.	0.
(12) JAMES HUFFINES BOARD MEMBER	1.00	X						0.	0.	0.
(13) STEVE MANSFIELD BOARD MEMBER	1.00	X						0.	0.	0.
(14) STEFFEN FUCHS BOARD MEMBER	1.00	X						0.	0.	0.
(15) CHRIS LUNA BOARD MEMBER	1.00	X						0.	0.	0.
(16) MARK OKADA BOARD MEMBER	1.00	X						0.	0.	0.
(17) ELIZABETH PHILLIPS BOARD MEMBER	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(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) CATHERINE ROSE BOARD MEMBER	1.00	X						0.	0.	0.
(19) JEREMY SMITH BOARD MEMBER	1.00	X						0.	0.	0.
(20) PATSY WOODS MARTIN BOARD MEMBER	1.00	X						0.	0.	0.
(21) MATTHEW RANDAZZO PRESIDENT/CEO	40.00 3.00			X				413,044.	0.	28,780.
(22) HEATHER FLABIANO VP, FINANCE & OPERATIONS	40.00			X				149,431.	0.	10,326.
(23) GARY GARCIA SR DIRECTOR, PHILANTHROPIC PARTNERSH	40.00 1.00					X		144,649.	0.	11,176.
(24) HELEN HOLMAN SR VP & CHIEF IMPACT OFFICER	40.00					X		168,555.	0.	11,386.
(25) KIM MONTEZ DIR OF GIFT PLANNING & FAM	40.00					X		125,083.	0.	10,908.
(26) JULIE DIAZ VP, PHILANTHROPIC PARTNERSHIPS	40.00					X		116,973.	0.	3,284.
<b>1b Subtotal</b>								1,117,735.	0.	75,860.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								1,117,735.	0.	75,860.

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 **6**

	Yes	No
3 Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
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
MICHAEL VAN VALKENBURGH ASSOCIATES INC 231 CONCORD AVE, CAMBRIDGE, MA 02137	CONSULTING SERVICES	2,081,536.
BOSTON CONSULTING PO BOX 75200, CHICAGO, IL 60675	CONSULTING SERVICES	1,833,335.
HALFF ASSOCIATES, INC 1201 N BOWSER RD, RICHARDSON, TX 75081	DESIGN SERVICES	896,914.
SWA GROUP PO BOX 5904, SAUSALITO, CA 94966-5904	CONSULTING SERVICES	431,105.
BKD, LLP, 14241 DALLAS PKWY STE 1100, DALLAS, TX 75254-2961	ACCOUNTING CONSULTING SERVICES	358,724.

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 **32**



**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b>	Federated campaigns .....	<b>1a</b>				
	<b>b</b>	Membership dues .....	<b>1b</b>				
	<b>c</b>	Fundraising events .....	<b>1c</b>	4,562,369.			
	<b>d</b>	Related organizations .....	<b>1d</b>	5,911,458.			
	<b>e</b>	Government grants (contributions) .....	<b>1e</b>	148,017.			
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	80,515,499.			
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 16,671,021.			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f .....		91,137,343.			
Program Service Revenue	<b>2 a</b>	_____	<b>Business Code</b>				
	<b>b</b>	_____					
	<b>c</b>	_____					
	<b>d</b>	_____					
	<b>e</b>	_____					
	<b>f</b>	All other program service revenue .....					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f .....					
Other Revenue	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) .....		5,339,330.		5,339,330.	
	<b>4</b>	Income from investment of tax-exempt bond proceeds .....					
	<b>5</b>	Royalties .....		738,767.		738,767.	
	<b>6 a</b>	Gross rents .....	(i) Real	188,717.			
			(ii) Personal				
	<b>b</b>	Less: rental expenses ...	<b>6b</b>	0.			
	<b>c</b>	Rental income or (loss)	<b>6c</b>	188,717.			
	<b>d</b>	Net rental income or (loss) .....		188,717.		188,717.	
	<b>7 a</b>	Gross amount from sales of assets other than inventory .....	(i) Securities	1,817,403.			
			(ii) Other				
	<b>b</b>	Less: cost or other basis and sales expenses .....	<b>7b</b>	0.			
	<b>c</b>	Gain or (loss) .....	<b>7c</b>	1,817,403.			
<b>d</b>	Net gain or (loss) .....		1,817,403.		1,817,403.		
<b>8 a</b>	Gross income from fundraising events (not including \$ 4,562,369. of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>	475,110.				
<b>b</b>	Less: direct expenses .....	<b>8b</b>	1,808,682.				
<b>c</b>	Net income or (loss) from fundraising events .....		-1,333,572.		-1,333,572.		
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>					
<b>b</b>	Less: direct expenses .....	<b>9b</b>					
<b>c</b>	Net income or (loss) from gaming activities .....						
<b>10 a</b>	Gross sales of inventory, less returns and allowances .....						
<b>b</b>	Less: cost of goods sold .....	<b>10b</b>					
<b>c</b>	Net income or (loss) from sales of inventory .....						
Miscellaneous Revenue	<b>11 a</b>	_____	<b>Business Code</b>				
	<b>b</b>	_____					
	<b>c</b>	_____					
	<b>d</b>	All other revenue .....					
	<b>e</b>	<b>Total.</b> Add lines 11a-11d .....					
<b>12</b>	<b>Total revenue.</b> See instructions .....		97,887,988.	0.	0.	6,750,645.	

**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	69,036,303.	69,036,303.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,189,011.	1,189,011.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	234,592.	234,592.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	843,733.	242,154.	487,770.	113,809.
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	4,535,708.	1,825,754.	1,851,874.	858,080.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	47,817.	19,248.	19,523.	9,046.
9 Other employee benefits	704,379.	283,533.	287,589.	133,257.
10 Payroll taxes	239,334.	96,339.	97,717.	45,278.
11 Fees for services (nonemployees):				
a Management	5,049,560.	4,803,372.	21,575.	224,613.
b Legal	296,220.	60,515.	218,267.	17,438.
c Accounting	549,277.	164,820.	325,827.	58,630.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	713,817.		713,817.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	6,968,964.	6,666,341.	61,999.	240,624.
12 Advertising and promotion	989,517.	866,502.	50,023.	72,992.
13 Office expenses	957,403.	837,504.	103,523.	16,376.
14 Information technology	408,018.	234,687.	134,761.	38,570.
15 Royalties				
16 Occupancy	741,261.	262,209.	405,610.	73,442.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,477,146.	962,302.	362,440.	152,404.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	95,015.	35,080.	46,662.	13,273.
23 Insurance	29,375.	6,893.	19,874.	2,608.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>OTHER EXPENSES</b>	214,386.			214,386.
b				
c				
d				
e All other expenses				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>95,320,836.</b>	<b>87,827,159.</b>	<b>5,208,851.</b>	<b>2,284,826.</b>
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	5,298,629.	<b>1</b>	9,459,392.
	<b>2</b> Savings and temporary cash investments .....	32,019,046.	<b>2</b>	
	<b>3</b> Pledges and grants receivable, net .....	7,785,492.	<b>3</b>	19,411,466.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	101,742.	<b>9</b>	295,238.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,658,608.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 362,380.	5,351,743.	<b>10c</b> 1,296,228.
	<b>11</b> Investments - publicly traded securities .....	158,593,909.	<b>11</b>	197,900,888.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	18,297,639.	<b>12</b>	32,652,807.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	42,466,113.	<b>15</b>	45,676,499.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	269,914,313.	<b>16</b>	306,692,518.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	3,045,878.	<b>17</b>	3,484,031.
	<b>18</b> Grants payable .....	16,146,620.	<b>18</b>	16,814,193.
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	13,829,474.	<b>25</b>	16,903,829.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	33,021,972.	<b>26</b>	37,202,053.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	66,404,226.	<b>27</b>	189,885,225.
	<b>28</b> Net assets with donor restrictions .....	170,488,115.	<b>28</b>	79,605,240.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	236,892,341.	<b>32</b>	269,490,465.
<b>33</b> Total liabilities and net assets/fund balances .....	269,914,313.	<b>33</b>	306,692,518.	

**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	97,887,988.
2	Total expenses (must equal Part IX, column (A), line 25)	2	95,320,836.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,567,152.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	236,892,341.
5	Net unrealized gains (losses) on investments	5	27,794,977.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	2,235,995.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	269,490,465.

**Part XII Financial Statements and Reporting**

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

- 1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .....  
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? .....
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .....

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2019)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047

2019

Open to Public Inspection

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

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 A community trust described in section 170(b)(1)(A)(vi).
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture.
10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions.
11 An organization organized and operated exclusively to test for public safety.
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization.
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s).
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions).
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated.
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document? (Yes/No), (v) Amount of monetary support, (vi) Amount of other support.

Total LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019

**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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	70719260.	95224612.	70805529.	61921114.	91137343.	389807858
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	70719260.	95224612.	70805529.	61921114.	91137343.	389807858
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						26121425.
<b>6 Public support.</b> Subtract line 5 from line 4.						363686433

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4 .....	70719260.	95224612.	70805529.	61921114.	91137343.	389807858
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	4206097.	4654398.	6193104.	7401429.	6266814.	28721842.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....	12,000.	24,000.	40,000.	30,015.	0.	106,015.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....			8,798.	26,025.		34,823.
<b>11 Total support.</b> Add lines 7 through 10						418670538
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	86.87 %
<b>15</b> Public support percentage from 2018 Schedule A, Part II, line 14 .....	<b>15</b>	79.62 %
<b>16a 33 1/3% support test - 2019.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2018.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2019.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2018.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 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**

<b>15</b> Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2018 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2018 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2019.** 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 - 2018.** 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
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (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>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> 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>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined 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>		
<b>c</b> 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>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		



**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> 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>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> 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? <i>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.</i>		
<b>2</b> 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? <i>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.</i>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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)? <i>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).</i>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>2</b> 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> 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? <i>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.</i>		
<b>b</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? <i>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.</i>		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> 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? <i>Provide details in Part VI.</i>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
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	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2019

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

Section D - Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2019 from Section C, line 6	
<b>10</b> Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
<b>1</b> Distributable amount for 2019 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019			
<b>a</b> From 2014			
<b>b</b> From 2015			
<b>c</b> From 2016			
<b>d</b> From 2017			
<b>e</b> From 2018			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<b>i</b> Carryover from 2014 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2019 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2015			
<b>b</b> Excess from 2016			
<b>c</b> Excess from 2017			
<b>d</b> Excess from 2018			
<b>e</b> Excess from 2019			

**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.)

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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

Name of the organization

**THE DALLAS FOUNDATION**

Employer identification number

**75-2890371**

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization  <b>THE DALLAS FOUNDATION</b>	Employer identification number  <b>75-2890371</b>
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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>3,375,795.</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>3,150,000.</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>2,310,000.</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>2,117,803.</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>3,000,000.</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>2,975,060.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>THE DALLAS FOUNDATION</b>	Employer identification number  <b>75-2890371</b>
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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
6	14,000 SHARES OF REATA PHARMACEUTICALS STOCK _____ _____ _____	\$ 2,973,810.	12/31/19
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

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

<b>(a) No. from Part I</b>	<b>(b) Purpose of gift</b>	<b>(c) Use of gift</b>	<b>(d) Description of how gift is held</b>
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	



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

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....	339	105
2 Aggregate value of contributions to (during year) .....	33,142,604.	13,746,860.
3 Aggregate value of grants from (during year) .....	44,679,175.	9,029,302.
4 Aggregate value at end of year .....	117,083,045.	16,084,233.
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? .....	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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? .....	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 (for example, 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 FASB 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 FASB 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 FASB 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) 2019

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

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

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| 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	117,853,952.	114,226,962.	95,826,426.	90,684,925.	96,749,173.
b Contributions	4,478,867.	5,440,073.	14,740,686.	3,629,930.	584,850.
c Net investment earnings, gains, and losses	19,693,040.	3,645,753.	13,314,740.	7,344,103.	-479,705.
d Grants or scholarships	4,782,185.	4,277,283.	8,618,348.	4,544,883.	3,205,816.
e Other expenditures for facilities and programs					
f Administrative expenses	1,291,620.	1,181,553.	1,036,542.	1,287,649.	2,963,577.
g End of year balance	135,952,054.	117,853,952.	114,226,962.	95,826,426.	90,684,925.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  54.38 %
  - b Permanent endowment  30.09 %
  - c Term endowment  15.53 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes | No |
|---|-----|----|
| (i) Unrelated organizations   |     | X  |
| (ii) Related organizations  |     | X  |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b  |    |
- 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				
c Leasehold improvements		9,420.	9,420.	0.
d Equipment		66,171.	61,786.	4,385.
e Other		333,017.	291,174.	41,843.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,296,228.

**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	31,269,144.	END-OF-YEAR MARKET VALUE
(C) COMMON, POOLED, AND HEDGE		
(D) FUNDS	1,383,663.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>32,652,807.</b>	

**Part VIII Investments - Program Related.**

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, 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	42,652,189.
(2) INTEREST IN CHARITABLE LEAD TRUSTS	615,476.
(3) MINERAL INTEREST	2,290,333.
(4) OTHER RECEIVABLES	15,495.
(5) CERTIFICATE OF DEPOSIT	103,006.
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<b>45,676,499.</b>

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AGENCY LIABILITIES	16,903,829.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>16,903,829.</b>

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

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

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

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

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

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

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

**Part XIII Supplemental Information.**

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

**PART X, LINE 2:**

THE FOUNDATION FOLLOWS THE PROVISIONS OF ASC 740-10, INCOME TAXES, RELATED TO UNRECOGNIZED TAX POSITIONS. THE FOUNDATION RECOGNIZES THE TAX BENEFITS FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON EXAMINATION BY THE TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITIONS. THE TAX BENEFITS RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS FROM SUCH POSITIONS ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE FOUNDATION DOES NOT BELIEVE THERE ARE ANY MATERIAL UNCERTAIN TAX POSITIONS AND ACCORDINGLY, IT WILL NOT RECOGNIZE ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS. FOR THE YEARS ENDED DECEMBER 31, 2019 AND 2018, 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 2016.

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

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization <b>THE DALLAS FOUNDATION</b>	Employer identification number <b>75-2890371</b>
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**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 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**
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 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
NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	0	0	PROGRAM SERVICES & FUNDRAISING AND DEVELOPMENT	GENERAL SUPPORT	75,000.
MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DJIBOUTI, EGYPT,	0	0	GENERAL OPERATIONS & PROGRAM COSTS	GENERAL SUPPORT	157,092.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	PROGRAM SERVICES & FUNDRAISING AND DEVELOPMENT	GENERAL SUPPORT	2,500.
<b>3 a</b> Subtotal .....	0	0			234,592.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			234,592.

**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)
		NORTH AMERICA	GENERAL SUPPORT	75,000.	CHECK	0.		
		MIDDLE EAST AND NORTH AFRICA	GENERAL SUPPORT	157,092.	WIRE TRANSFER	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 ▲

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
GENERAL SUPPORT	EUROPE ( INCLUDING ICELAND & GREENLAND )	1	2,500. CHECK		0.		



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) 2019

**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.

**PART III, COL (C):**

ONE RECIPIENT

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

**Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

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.

**2019**

Department of the Treasury  
Internal Revenue Service

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

**Open to Public Inspection**

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

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

**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.
 

<input type="checkbox"/> a Mail solicitations	<input type="checkbox"/> e Solicitation of non-government grants
<input type="checkbox"/> b Internet and email solicitations	<input type="checkbox"/> f Solicitation of government grants
<input type="checkbox"/> c Phone solicitations	<input type="checkbox"/> g Special fundraising events
<input type="checkbox"/> d In-person solicitations	
  
- 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			
<b>Total</b> ..... ▶						

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
		DKR RESEARCH FUND FOR ALZ (event type)	THE HALO IMPACT FUND (event type)	8 (total number)	(add col. (a) through col. (c))
Revenue	1	1,446,463.	1,053,456.	2,537,560.	5,037,479.
	2	1,366,876.	980,856.	2,214,637.	4,562,369.
	3	79,587.	72,600.	322,923.	475,110.
Direct Expenses	4			10,199.	10,199.
	5				
	6		105,226.	251,945.	357,171.
	7		3,651.	95,066.	98,717.
	8	489,434.	2,779.	37,400.	529,613.
	9	278,394.	79,340.	455,248.	812,982.
	10	Direct expense summary. Add lines 4 through 9 in column (d) ▶			
11	Net income summary. Subtract line 10 from line 3, column (d) ▶				-1,333,572.

**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					
Direct Expenses	2					
	3					
	4					
	5					
	6	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No		
	7	Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8	Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_  
 a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No  
 b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No  
 b If "Yes," explain: \_\_\_\_\_

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

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

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_

c If "Yes," enter 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.

\_\_\_\_\_  
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 \_\_\_\_\_

**Part IV** Supplemental Information *(continued)*

Horizontal lines for supplemental information.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization

**THE DALLAS FOUNDATION**  
**General Information on Grants and Assistance**

Employer identification number  
**75-2890371**

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
29 PIECES PO BOX 140962 DALLAS, TX 75214	61-1572040	501(C)(3)	40,050.	0.			GENERAL SUPPORT
4WORD WOMEN 4516 LOVERS LN STE 205 DALLAS, TX 75225	27-2865980	501(C)(3)	37,750.	0.			GENERAL SUPPORT
A NEW DALLAS 750 N ST PAUL ST STE 2100 DALLAS, TX 75201	61-1847846	501(C)(3)	13,659.	0.			GENERAL SUPPORT
ABILENE CHRISTIAN UNIVERSITY ACU STATION, P. O. BOX 29100 ABILENE, TX 79699	75-0851900	501(C)(3)	21,000.	0.			GENERAL SUPPORT
ABILITY CONNECTION 8802 HARRY HINES BLVD. DALLAS, TX 75202	75-0875525	501(C)(3)	10,521.	0.			GENERAL SUPPORT
ABUNDANT LIFE MISSIONS PO BOX 43878 LOS ANGELES, CA 90043	81-0635609	501(C)(3)	14,881.	0.			GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **666.**

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) (2019)

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
ACCION 2000 ZEARING AVE NW ALBUQUERQUE, NM 87104	85-0417347	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ACHIEVE CHARTER SCHOOL OF PARADISE INC. - 1494 EAST AVENUE - CHICO, CA 95926	20-2826797	501(C)(3)	100,897.	0.			GENERAL SUPPORT
ACLU OF TEXAS P O BOX 8306 HOUSTON, TX 77288	76-0343171	501(C)(3)	101,050.	0.			GENERAL SUPPORT
ADVISORY BOARD BOOKER T. WASHINGTON HSPVA - P O BOX 192648 - DALLAS, TX 75219	74-3068174	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ADVOCATES FOR COMMUNITY TRANSFORMATION (ACT) - 1335 INWOOD ROAD - DALLAS, TX 75247	27-0178272	501(C)(3)	343,000.	0.			GENERAL SUPPORT
AFRICAID, INC. 1031 33RD STREETSUITE 174 DENVER, CO 80205	84-1549841	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AFTER-SCHOOL ALL-STARS NORTH TEXAS 2902 SWISS AVE DALLAS, TX 75204	95-4441208	501(C)(3)	26,874.	0.			GENERAL SUPPORT
AGAPE CLINC 4104 JUNIUS STREET DALLAS, TX 75246	14-1847977	501(C)(3)	50,000.	0.			GENERAL SUPPORT
AGAPE RESOURCE & ASSISTANCE CENTER, INC. - PO BOX 861664 - PLANO, TX 75086	75-2942035	501(C)(3)	15,000.	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
AHA ART HOUSE DALLAS 2911 TURTLE CREEK BLVD STE 1280 DALLAS, TX 75219	45-5031726	501(C)(3)	11,500.	0.			GENERAL SUPPORT
AID TO DISTRESSED FAMILIES OF APPALACHIAN COUNTIES - P.O. BOX 5953 - OAK RIDGE, TN 37831	58-1727751	501(C)(3)	14,000.	0.			GENERAL SUPPORT
AIDS SERVICES OF AUSTIN 7215 CAMERON RD AUSTIN, TX 78752	74-2440845	501(C)(3)	8,000.	0.			GENERAL SUPPORT
AIDS SERVICES OF DALLAS P O BOX 4338 DALLAS, TX 75208	75-2144518	501(C)(3)	16,148.	0.			GENERAL SUPPORT
ALCUIN SCHOOL 6144 CHURCHILL WAY DALLAS, TX 75230	75-1175632	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ALL SAINTS EPISCOPAL CHURCH 5001 CRESTLINE RD FORT WORTH, TX 76107	75-0945880	501(C)(3)	13,000.	0.			GENERAL SUPPORT
ALLIANCE FOR YOUTH ORGANIZING 915 5TH ST. NW WASHINGTON, DC 20001	46-2465621	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION DALLAS & NORTHEAST TEXAS - 3001 KNOX STREET STE 200 - DALLAS, TX 75205	13-3039601	501(C)(3)	10,621.	0.			GENERAL SUPPORT
AMERICAN ATHLETIC CONFERENCE 15 PARK ROW WEST PROVIDENCE, RI 02903	51-0244593	501(C)(3)	8,834.	0.			GENERAL SUPPORT

THE DALLAS FOUNDATION

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
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	8,500.	0.			GENERAL SUPPORT
AMERICAN DIABETES ASSOCIATION 4100 ALPHA ROADSUITE 100 DALLAS, TX 75244	13-1623888	501(C)(3)	33,475.	0.			GENERAL SUPPORT
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1789 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20036	53-0218495	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AMERICAN FRIENDS OF COVENT GARDEN PO BOX 5155ROCKEFELLER CENTER, 610 NEW YORK, NY 10185	23-7039510	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION INC 105 DECKER COURT, SUITE 200 IRVING, TX 75062	13-5613797	501(C)(3)	105,634.	0.			GENERAL SUPPORT
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE - 711 THIRD AVENUE, 10TH FLOOR - NEW YORK, NY 10017-4014	13-1656634	501(C)(3)	35,000.	0.			GENERAL SUPPORT
AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES, INC. - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	35-1044585	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AMERICAN LEGISLATIVE EXCHANGE COUNCIL - 2900 CRYSTAL DRIVE, SUITE 600 - ALEXANDRIA, VA 22202	52-0140979	501(C)(3)	500,000.	0.			GENERAL SUPPORT
AMHERST COLLEGE P O BOX 5000 AMHERST, MA 01002	04-2103542	501(C)(3)	7,500.	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
AMISTAD MISSION PO BOX 23030 NASHVILLE, TN 37202	63-1011215	501(C)(3)	8,200.	0.			GENERAL SUPPORT
AMON CARTER MUSEUM OF WESTERN ART 3501 CAMP BOWIE BLVD FORT WORTH, TX 76107	75-1077979	501(C)(3)	11,000.	0.			GENERAL SUPPORT
ANDREW S. RODDICK FOUNDATION, INC. 8509 FM 969 BUILDING 509 AUSTIN, TX 78724	20-0014500	501(C)(3)	110,000.	0.			GENERAL SUPPORT
ANGEL FLIGHT WEST, INC. 3161 DONALD DOUGLAS LOOP SOUTH SANTA MONICA, CA 90405	95-3956297	501(C)(3)	5,200.	0.			GENERAL SUPPORT
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158	13-1818723	501(C)(3)	39,400.	0.			GENERAL SUPPORT
ARIZONA STATE UNIVERSITY PO BOX 873602 TEMPE, AZ 85287-3602	86-0196696	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ARKANSAS CONFERENCE OF THE UNITED METHODIST CHURCH - 800 W. DAISY L. GATSON BATES DRIVE - LITTLE ROCK, AR 72202	71-0554172	501(C)(3)	75,000.	0.			GENERAL SUPPORT
ARKANSAS TECH UNIVERSITY BROWN HALL, SUITE 206105 WEST O STR RUSSELVILLE, AR 72801	71-6014834	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ARMS OF HOPE 21300 STATE HIGHWAY 16 N MEDINA, TX 78055	51-0416193	501(C)(3)	300,050.	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
ASIAN AMERICAN BAPTIST CHURCH 801 W. CAMPBELL RD. RICHARDSON, TX 75080	75-2425136	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ASOCIACION ESPERANZA Y CARIDAD, INC. - 11881 INWOOD RD APT 128 - DALLAS, TX 75244	65-0253200	501(C)(3)	39,700.	0.			GENERAL SUPPORT
ASSOCIATION FOR INDEPENDENT LIVING (AFIL) - 2826 STOREY LANE - DALLAS, TX 75220	75-1644612	501(C)(3)	15,000.	0.			GENERAL SUPPORT
AT LAST!, INC. 11700 PRESTON ROADSUITE 660-116 DALLAS, TX 75230	61-1765722	501(C)(3)	100,000.	0.			GENERAL SUPPORT
AT&T PERFORMING ARTS CENTER 700 NORTH PEARL STREETSUITE N1800 DALLAS, TX 75201	75-2890923	501(C)(3)	144,673.	0.			GENERAL SUPPORT
ATLANTA PARTNERS FOR EDUCATION 191 PEACHTREE ST NE STE 3400 ATLANTA, GA 30303	58-1463137	501(C)(3)	405,000.	0.			GENERAL SUPPORT
ATTITUDES & ATTIRE 2050 N. STEMMONS FREEWAY DALLAS, TX 75207	75-2574836	501(C)(3)	12,500.	0.			GENERAL SUPPORT
AUSTIN COLLEGE 900 NORTH GRAND AVE.,SUITE 61562 SHERMAN, TX 75090	75-0827409	501(C)(3)	27,000.	0.			GENERAL SUPPORT
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST STE 300 AUSTIN, TX 78751	74-1934031	501(C)(3)	176,000.	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
AUSTIN PRESBYTERIAN THEOLOGICAL SEMINARY - 100 E. 27TH STREET - AUSTIN, TX 78705	74-1143056	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AVANCE DALLAS 2060 SINGLETON BLVD STE 103 DALLAS, TX 75212	75-2699260	501(C)(3)	50,500.	0.			GENERAL SUPPORT
AWARE (AUSTIN) P O BOX 5839 AUSTIN, TX 78763	27-4333786	501(C)(3)	37,500.	0.			GENERAL SUPPORT
BAKKE GRADUATE UNIVERSITY 8515 GREENVILLE AVE, SUITE S206 DALLAS, TX 75243	91-1485907	501(C)(3)	50,000.	0.			GENERAL SUPPORT
BAYLOR HEALTH CARE SYSTEM FOUNDATION - 3600 GASTON AVE., BARNETT TOWERSUITE 100 - DALLAS, TX 75246	75-1606705	501(C)(3)	504,268.	0.			GENERAL SUPPORT
BAYLOR UNIVERSITY ONE BEAR PLACE 97360ONE BEAR PLACE, WACO, TX 76798	74-1159753	501(C)(3)	85,394.	0.			GENERAL SUPPORT
BE THE DIFFERENCE FOUNDATION P O BOX 540954 DALLAS, TX 75354	46-0568922	501(C)(3)	6,500.	0.			GENERAL SUPPORT
BEACON HILL PREPARATORY INSTITUTE 1402 CORINTH, SUITE 257 DALLAS, TX 75215	42-1624235	501(C)(3)	30,000.	0.			GENERAL SUPPORT
BECK COMMUNITY DEVELOPMENT FOUNDATION - 1807 ROSS AVENUESUITE 500 - DALLAS, TX 75201	74-3237285	501(C)(3)	18,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEHIND EVERY DOOR 2824 SWISS AVE. DALLAS, TX 75204	27-1805416	501(C)(3)	37,500.	0.			GENERAL SUPPORT
BEST BUDDIES 1341 W. MOCKINGBIRD LANE #241E3550 WEST DALLAS STREET - DALLAS, TX 75247	52-1614576	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS LONE STAR 450 E. JOHN CARPENTER FWY #300 IRVING, TX 75062	75-0800632	501(C)(3)	11,000.	0.			GENERAL SUPPORT
BIG D BAND BOOSTERS 1408 N. RIVERFRONT BLVD., PO BOX #2 DALLAS, TX 75207	80-0337177	501(C)(3)	13,259.	0.			GENERAL SUPPORT
BIG TEN CONFERENCE 5440 PARK PL ROSEMONT, IL 60018	36-3640583	501(C)(3)	45,000.	0.			GENERAL SUPPORT
BIG THOUGHT 1409 S LAMAR ST, STE 1015 SUITE 1015 DALLAS, TX 75215	75-2170035	501(C)(3)	592,609.	0.			GENERAL SUPPORT
BISHOP DUNNE CATHOLIC SCHOOL 3900 RUGGED DRIVE BISHOP DUNNE CATHO DALLAS, TX 75224	75-2883025	501(C)(3)	16,000.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA - CIRCLE TEN COUNCIL - 8605 HARRY HINES BLVD - DALLAS, TX 75235-0726	75-0800615	501(C)(3)	50,650.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF COLLIN COUNTY - 7700 WEST MAIN STREET, SUITE E - FRISCO, TX 75033	75-1296869	501(C)(3)	181,659.	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
BOYS & GIRLS CLUBS OF GREATER DALLAS - 4816 WORTH STREET - DALLAS, TX 75246	75-1152657	501(C)(3)	12,465.	0.			GENERAL SUPPORT
BRIDGE BREAST NETWORK 4000 JUNIUS STREET DALLAS, TX 75246	75-2436606	501(C)(3)	130,265.	0.			GENERAL SUPPORT
BRIDGE LACROSSE PO BOX 190844 DALLAS, TX 75219	16-1671742	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRIDGETOWN: A JESUS CHURCH 2120 NE TILLAMOOK ST. PORTLAND, OR 97212	81-1992757	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRIGHAM YOUNG UNIVERSITY ADMISSIONS OFFICEA-153 ASB PROVO, UT 84602	87-0217280	501(C)(3)	5,050.	0.			GENERAL SUPPORT
BRIGHTER TOMORROWS 928 BLUEBIRD DR. IRVING, TX 75061	75-2291809	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRISCOE WESTERN ART MUSEUM 210 W. MARKET STREET SAN ANTONIO, TX 78205	58-2191952	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BROTHER BILL'S HELPING HAND 3906 N. WESTMORELAND DALLAS, TX 75212	75-6027740	501(C)(3)	40,550.	0.			GENERAL SUPPORT
BRYAN'S HOUSE 3610 PIPESTONE RD. DALLAS, TX 75212	75-2217559	501(C)(3)	103,765.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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BUCKNER CHILDREN & FAMILY SERVICES, INC. - 700 N PEARL ST SUITE 1200 - DALLAS, TX 75201	75-2571395	501(C)(3)	44,500.	0.			GENERAL SUPPORT
BUSINESS EXECUTIVES FOR NATIONAL SECURITY - 1030 15TH STREET, NWSUITE 200 EAST - WASHINGTON, DC 20005	52-1271179	501(C)(3)	10,000.	0.			GENERAL SUPPORT
C. C. YOUNG 4847 W. LAWYER, SUITE 100 DALLAS, TX 75214	75-0800694	501(C)(3)	64,990.	0.			GENERAL SUPPORT
C5 YOUTH FOUNDATION OF TEXAS P.O. BOX 191129 DALLAS, TX 75219	26-2495318	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CAFE MOMENTUM 1510 PACIFIC AVENUE DALLAS, TX 75201	32-0384561	501(C)(3)	45,050.	0.			GENERAL SUPPORT
CAL FARLEY'S BOYS RANCH P.O BOX 1890 AMARILLO, TX 79174-0001	75-0808768	501(C)(3)	32,975.	0.			GENERAL SUPPORT
CAMINO DE PAZ SCHOOL & FARM PO BOX 669 SANTA CRUZ, NM 87567	04-3762309	501(C)(3)	35,000.	0.			GENERAL SUPPORT
CAMP SUMMIT, INC. 17210 CAMPBELL ROADSUITE 180-W DALLAS, TX 75252	75-2488486	501(C)(3)	35,000.	0.			GENERAL SUPPORT
CAMPBELL HALL - EPISCOPAL 4533 LAUREL CANYON BLVD. STUDIO CITY, CA 91607	95-1716787	501(C)(3)	5,990.	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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CAMPUS CRUSADE FOR CHRIST 5405 CAHABA WAY RALEIGH, NC 27616-3193	95-6006173	501(C)(3)	5,200.	0.			GENERAL SUPPORT
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 446 SANTA ROSA, CA 95402-0446	94-2494324	501(C)(3)	18,725.	0.			GENERAL SUPPORT
CAPITAL FOR KIDS 2807 ALLEN ST # 816 DALLAS, TX 75204	20-4403950	501(C)(3)	26,806.	0.			GENERAL SUPPORT
CARA MA THEATRE CO. 3630 HARRY HINES BLVD. DALLAS, TX 75215	75-2638117	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CASA OF ELLIS COUNTY PO BOX 2646 WAXAHACHIE, TX 75168	20-1499005	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CATALINA ISLAND CONSERVANCY P.O. BOX 2739 AVALON, CA 90704-2739	23-7228407	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CATCH UP & READ 3001 KNOX STREETSUITE 405 DALLAS, TX 75205	45-3533496	501(C)(3)	77,250.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF DALLAS INC. 1421 W. MOCKINGBIRD LANE DALLAS, TX 75247	75-2745221	501(C)(3)	69,116.	0.			GENERAL SUPPORT
CATHOLIC DIOCESE OF FORT WORTH ADVANCEMENT FOUNDATION - 800 WEST LOOP 820 SOUTH - FORT WORTH, TX 76108	27-0518360	501(C)(3)	15,600.	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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CENTER FOR CHURCH RENEWAL 241 LEGACY DR PLANO, TX 75023	75-1688685	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CENTER FOR NONPROFIT MANAGEMENT DBA CNM CONNECT - 6688 N CENTRAL EXPY STE 1025 - DALLAS, TX 75206	58-2000064	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CENTER FOR PUBLIC POLICY PRIORITIES - 7020 EASY WIND DRIVE, SUITE 200 - AUSTIN, TX 78752	74-2898197	501(C)(3)	87,500.	0.			GENERAL SUPPORT
CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES - 1616 RHODE ISLAND AVENUE NW - WASHINGTON, DC 20036	52-1501082	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CHAPMAN UNIVERSITY 1 UNIVERSITY DRIVE ORANGE, CA 92866	95-1643992	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CHILD POVERTY ACTION LAB 1808 S GOOD LATIMER EXPYSUITE 102 DALLAS, TX 75226	47-3863079	501(C)(3)	275,000.	0.			GENERAL SUPPORT
CHILDCAREGROUP 1420 WEST MOCKINGBIRD LANESUITE 300 DALLAS, TX 75247	75-0800634	501(C)(3)	74,000.	0.			GENERAL SUPPORT
CHILDREN AT RISK, INC. 2900 LIVE OAK STREET DALLAS, TX 75204	76-0360533	501(C)(3)	5,250.	0.			GENERAL SUPPORT
CHILDREN FIRST INC. PO BOX 532147 GRAND PRAIRIE, TX 75053	75-2100237	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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CHILDREN'S ADVOCACY CENTER FOR DENTON COUNTY - 1854 CAIN DR - LEWISVILLE, TX 75077	75-2559765	501(C)(3)	100,050.	0.			GENERAL SUPPORT
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY - 2205 LOS RIOS BLVD. - PLANO, TX 75074	75-2389095	501(C)(3)	18,000.	0.			GENERAL SUPPORT
CHILDREN'S HOSPITAL OF LOS ANGELES 4650 SUNSET BLVD., #29 LOS ANGELES, CA 90027	95-1690977	501(C)(3)	25,775.	0.			GENERAL SUPPORT
CHILDREN'S MEDICAL CENTER FOUNDATION - 2777 STEMMONS FREEWAYSUITE 1700 - DALLAS, TX 75207	75-2062015	501(C)(3)	551,618.	0.			GENERAL SUPPORT
CHILDREN'S MEDICAL CENTER OF DALLAS - 1935 MEDICAL DISTRICT DR - DALLAS, TX 75235-7701	75-0800628	501(C)(3)	273,032.	0.			GENERAL SUPPORT
CHRIST UNITED METHODIST CHURCH 3101 COIT ROAD PLANO, TX 75075	75-1442795	501(C)(3)	34,000.	0.			GENERAL SUPPORT
CHRISTUS TRINITY MOTHER FRANCES FOUNDATION - 100 E. FERGUSON SUITE 800 - TYLER, TX 75702	75-2028241	501(C)(3)	12,500.	0.			GENERAL SUPPORT
CITY HOUSE, INC. 830 CENTRAL PARKWAY EAST #350 PLANO, TX 75074-5810	75-2213291	501(C)(3)	10,050.	0.			GENERAL SUPPORT
CITY OF CARROLLTON PO BOX 110535 CARROLLTON, TX 75011-0535	75-6000478	501(C)(3)	64,292.	0.			GENERAL SUPPORT

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CITY OF HORSESHOE BAY 1 COMMUNITY DRIVEPO BOX 7765 HORSESHOE BAY, TX 78657	87-0758150	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CITY YEAR NEW YORK 287 COLOMBUS AVENUEATTN: GIFT PROCE BOSTON, MA 02116	22-2882549	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CITYBUILD DEVELOPMENT CORP 2612 VALENTINE ST DALLAS, TX 75215	20-8780063	501(C)(3)	295,258.	0.			GENERAL SUPPORT
CITY SQUARE P O BOX 140024 DALLAS, TX 75214	75-2332948	501(C)(3)	127,407.	0.			GENERAL SUPPORT
CLARIS HEALTH 11500 W OLYMPIC BOULEVARD LOS ANGELES, CA 90064	95-4806856	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COACHES OUTREACH 1720 REGAL RD., SUITE 152 DALLAS, TX 75235-2212	74-2587034	501(C)(3)	25,000.	0.			GENERAL SUPPORT
COALITION FOR AGING LGBT P O BOX 793329 DALLAS, TX 75379-3329	81-1968355	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COASTAL BEND WELLNESS FOUNDATION 2882 HOLLY RD CORPUS CHRISTI, TX 78415	74-2429518	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COLLABORATE GOOD P.O. BOX 740474 DALLAS, TX 75374	83-4492331	501(C)(3)	11,000.	0.			GENERAL SUPPORT

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COLORADO ACADEMY 3800 SOUTH PIERCE STREET DENVER, CO 80235	84-0421874	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COMMIT!2DALLAS 3800 MAPLE AVENUE, SUITE 800 DALLAS, TX 75219	80-0790222	501(C)(3)	202,500.	0.			GENERAL SUPPORT
COMMUNITIES FOUNDATION OF TEXAS, INC. - 5500 CARUTH HAVEN LANE - DALLAS, TX 75225	75-0964565	501(C)(3)	91,250.	0.			GENERAL SUPPORT
COMMUNITIES IN SCHOOLS OF THE DALLAS REGION, INC. - 1341 W MOCKINGBIRD LANESUITE 1000E - DALLAS, TX 75247	75-2044117	501(C)(3)	240,000.	0.			GENERAL SUPPORT
COMMUNITY HOMES FOR ADULTS, INC. 11615 FOREST CENTRAL DR STE 100 DALLAS, TX 75243	75-1894451	501(C)(3)	7,168.	0.			GENERAL SUPPORT
COMMUNITY OUTREACH HOUSING 3436 LIVINGSTON LN. CARROLLTON, TX 75007	47-1872559	501(C)(3)	25,000.	0.			GENERAL SUPPORT
COMMUNITY PARTNERS OF DALLAS 7950 ELMBROOK DR DALLAS, TX 75247	75-2468034	501(C)(3)	6,124.	0.			GENERAL SUPPORT
CONGAREE FOUNDATION 1375 ENCLAVE PARKWAY HOUSTON, TX 77077	81-1718705	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CORNERSTONE CROSSROADS ACADEMY PO BOX 151062 DALLAS, TX 75315	11-3761734	501(C)(3)	16,000.	0.			GENERAL SUPPORT

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COVENANT KNIGHTS SCHOOL 7300 VALLEY VIEW LN DALLAS, TX 75240	75-2642656	501(C)(3)	8,333.	0.			GENERAL SUPPORT
COWTOWN WARRIORS PO BOX 1295 FORT WORTH, TX 76101	82-4538157	501(C)(3)	10,850.	0.			GENERAL SUPPORT
CREEKWOOD UNITED METHODIST CHURCH 261 COUNTRY CLUB ROAD ALLEN, TX 75002	75-2993796	501(C)(3)	26,000.	0.			GENERAL SUPPORT
CRISTO REY DALLAS COLLEGE PREP 5930 ROYAL LANE E224 DALLAS, TX 75230	46-3737066	501(C)(3)	2,885,100.	0.			GENERAL SUPPORT
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON - 6700 MOUNT CARMEL STREET - HOUSTON, TX 77087	26-3159838	501(C)(3)	8,309.	0.			GENERAL SUPPORT
CROSSROADS COMMUNITY SERVICES 4500 SOUTH COCKRELL HILL ROAD 232 DALLAS, TX 75236	47-2676714	501(C)(3)	22,748.	0.			GENERAL SUPPORT
CRU 100 LAKE HART DRIVE DEPARTMENT #2400 ORLANDO, FL 32832	33-0863088	501(C)(3)	16,200.	0.			GENERAL SUPPORT
CRY HAVOC THEATER COMPANY 2919 COMMERCE STREETSUITE 1050 DALLAS, TX 75226	47-3352255	501(C)(3)	20,500.	0.			GENERAL SUPPORT
CURINGTON ELEMENTARY SCHOOL PTO 601 ADLER RD BOERNE, TX 78006	26-1387785	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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CYSTIC FIBROSIS FOUNDATION - NORTHEAST TEXAS CHAPTER - 4040 NORTH CENTRAL EXPRESSWAY, STE. 730 - DALLAS, TX 75204	75-1233021	501(C)(3)	15,000.	0.			GENERAL SUPPORT
DALE FAMILY FOUNDATION 2800 GULF FWY DICKSON, TX 77539	26-1514467	501(C)(3)	53,333.	0.			GENERAL SUPPORT
DALLAS 24 HOUR CLUB 4636 ROSS AVENUE DALLAS, TX 75204	75-2231077	501(C)(3)	21,550.	0.			GENERAL SUPPORT
DALLAS ACADEMY 950 TIFFANY WAY DALLAS, TX 75218	75-1247831	501(C)(3)	40,050.	0.			GENERAL SUPPORT
DALLAS AFTERSCHOOL 3900 WILLOW ST., 110 DALLAS, TX 75226	76-0838983	501(C)(3)	636,500.	0.			GENERAL SUPPORT
DALLAS AREA HABITAT FOR HUMANITY 2800 N. HAMPTON ROAD DALLAS, TX 75212	75-2097161	501(C)(3)	20,025.	0.			GENERAL SUPPORT
DALLAS AREA INTERFAITH 1104 LUPO DRIVE DALLAS, TX 75207	75-2409130	501(C)(3)	40,000.	0.			GENERAL SUPPORT
DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PARKWAY DALLAS, TX 75211-9299	75-6001300	501(C)(3)	6,300.	0.			GENERAL SUPPORT
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND - 2101 ROSS AVE - DALLAS, TX 75201	75-2410525	501(C)(3)	8,500.	0.			GENERAL SUPPORT

THE DALLAS FOUNDATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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DALLAS BLACK DANCE THEATRE P.O. BOX 131290 DALLAS, TX 75313	75-1756215	501(C)(3)	252,711.	0.			GENERAL SUPPORT
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	75-1866204	501(C)(3)	12,200.	0.			GENERAL SUPPORT
DALLAS CHILDREN'S ADVOCACY CENTER (DCAC) - 5351 SAMUELL BOULEVARD - DALLAS, TX 75228	75-2303404	501(C)(3)	77,495.	0.			GENERAL SUPPORT
DALLAS CHILDREN'S THEATER 5938 SKILLMAN ST DALLAS, TX 75231	75-1967052	501(C)(3)	67,754.	0.			GENERAL SUPPORT
DALLAS COUNTY COMMUNITY COLLEGE DISTRICT FOUNDATION - 1601 S LAMAR ST, STE. 130 - DALLAS, TX 75215	23-7326612	501(C)(3)	18,571.	0.			GENERAL SUPPORT
DALLAS HISTORICAL SOCIETY PO BOX 150038 DALLAS, TX 75315	75-0851204	501(C)(3)	10,590.	0.			GENERAL SUPPORT
DALLAS HOLOCAUST MUSEUM 300 N HOUSTON ST DALLAS, TX 75202	75-2113723	501(C)(3)	156,492.	0.			GENERAL SUPPORT
DALLAS INDEPENDENT SCHOOL DISTRICT 9400 N CENTRAL EXPY STE 1520 DALLAS, TX 75231-5069	75-6001278	501(C)(3)	63,555.	0.			GENERAL SUPPORT
DALLAS LEADERSHIP FOUNDATION P.O. BOX 227455 DALLAS, TX 75222	75-2583815	501(C)(3)	287,500.	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.)

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DALLAS MUSEUM OF ART 1717 N. HARWOOD ST. DALLAS, TX 75201	75-0808774	501(C)(3)	281,569.	0.			GENERAL SUPPORT
DALLAS PARKS FOUNDATION 9540 GARLAND RD.SUITE 381-117 DALLAS, TX 75218	20-0012044	501(C)(3)	18,600.	0.			GENERAL SUPPORT
DALLAS PUBLIC LIBRARY 1515 YOUNG ST DALLAS, TX 75201	46-5986974	501(C)(3)	258,174.	0.			GENERAL SUPPORT
DALLAS SUMMER MUSICALS P O BOX 140680 DALLAS, TX 75214	75-1104793	501(C)(3)	43,550.	0.			GENERAL SUPPORT
DALLAS SYMPHONY ASSOCIATION 2301 FLORA STREET DALLAS, TX 75201	75-0705442	501(C)(3)	258,865.	0.			GENERAL SUPPORT
DALLAS THEATER CENTER 2400 FLORA ST DALLAS, TX 75201	75-0959992	501(C)(3)	94,928.	0.			GENERAL SUPPORT
DALLAS TORAH INSTITUTE 5840 FOREST LN DALLAS, TX 75230	75-2246229	501(C)(3)	5,500.	0.			GENERAL SUPPORT
DALLAS URBAN DEBATE ALLIANCE PO BOX 670564 DALLAS, TX 75367	38-3785200	501(C)(3)	15,000.	0.			GENERAL SUPPORT
DALLAS ZOO 650 S R L THORNTON FWY DALLAS, TX 75203	27-0777846	501(C)(3)	225,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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DALLAS ZOOLOGICAL SOCIETY 650 S R.L. THORNTON FREEWAY DALLAS, TX 75203	75-0964982	501(C)(3)	413,026.	0.			GENERAL SUPPORT
DEAF ACTION CENTER 3110 CEDARPLAZA LANE DALLAS, TX 75235	75-1575599	501(C)(3)	24,350.	0.			GENERAL SUPPORT
DEEDS NOT WORDS 902 E. 5TH ST., STE. 204 AUSTIN, TX 78702	82-3135054	501(C)(3)	25,000.	0.			GENERAL SUPPORT
DENISON MINISTRIES 17304 PRESTON RD, SUITE 1060 DALLAS, TX 75252	26-3191442	501(C)(3)	22,000.	0.			GENERAL SUPPORT
DESERT PALMS PRESBYTERIAN CHURCH 13459 WEST STARDUST BOULEVARD SUN CITY WEST, AZ 85375-2548	86-0397656	501(C)(3)	6,500.	0.			GENERAL SUPPORT
DME EXCHANGE OF DALLAS 12015 SHILOH ROAD, SUITE 130 DALLAS, TX 75228	45-2301719	501(C)(3)	12,000.	0.			GENERAL SUPPORT
DONORSCHOOSE.ORG 134 WEST 37TH STREET, FLOOR 11 NEW YORK, NY 10018	13-4129457	501(C)(3)	1,159,025.	0.			GENERAL SUPPORT
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DUKE UNIVERSITY SCHOOL OF LAW 210 SCIENCE DRIVE DURHAM, NC 27708	56-0532129	501(C)(3)	50,000.	0.			GENERAL SUPPORT

<b>Part II</b> Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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EARLE STREET BAPTIST CHURCH 225 W EARLE ST GREENVILLE, SC 29609	57-0352248	501(C)(3)	25,900.	0.			GENERAL SUPPORT
EASTFIELD COLLEGE 3737 MOTLEY DRIVE MESQUITE, TX 75150	75-1213149	501(C)(3)	11,830.	0.			GENERAL SUPPORT
EASTON MOUNTAIN RETREAT CENTER 391 HERRINGTON HILL RD GREENWICH, NY 12834	01-0778873	501(C)(3)	13,000.	0.			GENERAL SUPPORT
EDUCATION IS FREEDOM FOUNDATION 1111 W. MOCKINGBIRD LANESUITE 1300B DALLAS, TX 75247	04-3643313	501(C)(3)	210,318.	0.			GENERAL SUPPORT
EDUCATIONAL FIRST STEPS 2815 GASTON AVENUE DALLAS, TX 75226	75-2334053	501(C)(3)	2,643,985.	0.			GENERAL SUPPORT
EDUCATIONAL OPPORTUNITIES, INC. 3419 WESTMINSTER AVE. #218 DALLAS, TX 75205	75-6043290	501(C)(3)	11,915.	0.			GENERAL SUPPORT
EDUCATIONAL RADIO FOUNDATION OF EAST TEXAS, INC. - P.O. BOX 8525 - TYLER, TX 75711-8525	75-1746274	501(C)(3)	15,000.	0.			GENERAL SUPPORT
EL CENTRO COLLEGE 801 MAIN ST. DALLAS, TX 75202	75-1213149	501(C)(3)	19,177.	0.			GENERAL SUPPORT
EMORY UNIVERSITY 1762 CLIFTON ROAD, SUITE 1400MS: 0970-001-8AA - ATLANTA, GA 30322-4001	58-0566256	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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EMPOWER TEXANS FOUNDATION PO BOX 49730 AUSTIN, TX 78765	27-1553324	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ENVIRONMENT TEXAS RESEARCH AND POLICY CENTER INC - 200 EAST 30TH STREET - AUSTIN, TX 78705	56-2591697	501(C)(3)	25,000.	0.			GENERAL SUPPORT
EPISCOPAL DIOCESE OF DALLAS 1630 N. GARRET AVENUE DALLAS, TX 75206	75-2010325	501(C)(3)	13,000.	0.			GENERAL SUPPORT
EPISCOPAL SCHOOL OF DALLAS 4100 MERRELL RD DALLAS, TX 75229	75-1451116	501(C)(3)	296,000.	0.			GENERAL SUPPORT
EQUAL CHANCE FOR EDUCATION 3715 WEST END AVE NASHVILLE, TN 37205	46-4528066	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EQUEST P O BOX 171779 DALLAS, TX 75217	75-1823701	501(C)(3)	30,125.	0.			GENERAL SUPPORT
ESSILOR VISION FOUNDATION 13515 N. STEMMONS FWY DALLAS, TX 75234	33-1174387	501(C)(3)	170,000.	0.			GENERAL SUPPORT
EUROPEAN INITIATIVE PO BOX 772 COLLEYVILLE, TX 76034	74-3197705	501(C)(3)	33,000.	0.			GENERAL SUPPORT
EVERY NATION MINISTRIES P O BOX 1787 BRENTWOOD, TN 37024	33-0698386	501(C)(3)	43,200.	0.			GENERAL SUPPORT

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EXCELLENCE IN INVESTING FOR CHILDREN'S CAUSES - 3053 FILLMORE ST 115 - SAN FRANCISCO, CA 94123	27-2015422	501(C)(3)	16,500.	0.			GENERAL SUPPORT
FAITH CHRISTIAN SCHOOL 730 EAST WORTH GRAPEVINE, TX 76051	75-2784724	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAMILY COMPASS 4210 JUNIUS STREET DALLAS, TX 75246	75-2400158	501(C)(3)	40,000.	0.			GENERAL SUPPORT
FAMILY GATEWAY 711 S. ST. PAUL STREET DALLAS, TX 75201	75-2105579	501(C)(3)	766,467.	0.			GENERAL SUPPORT
FAMILY IDEPENDENCE INITIATIVE PO BOX 71363 OAKLAND, CA 94612	02-0784790	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FAMILY LEGACY MISSIONS INTERNATIONAL - 5005 WEST ROYAL LANE, SUITE 252 - IRVING, TX 75063	75-2897392	501(C)(3)	6,476.	0.			GENERAL SUPPORT
FATHER OF THE YEAR PO BOX 671193 DALLAS, TX 75367	75-2107121	501(C)(3)	9,000.	0.			GENERAL SUPPORT
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	41-1601449	501(C)(3)	25,300.	0.			GENERAL SUPPORT
FIESTA EVENTS, INC. 7135 E. CAMELBACK RD, STE 190 SCOTTSDALE, AZ 85251	86-0666698	501(C)(3)	106,500.	0.			GENERAL SUPPORT

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FIESTA YOUTH 702 DONALDSON AVE, SUITE 205A SAN ANTONIO, TX 78201	46-3737851	501(C)(3)	8,500.	0.			GENERAL SUPPORT
FINE ARTS CHAMBER PLAYERS 3630 HARRY HINES BLVD. STE. 302 DALLAS, TX 75219	75-1831061	501(C)(3)	21,771.	0.			GENERAL SUPPORT
FIRST CHRISTIAN CHURCH 750 W MAIN ST LANCASTER, TX 75146	25-0021106	501(C)(3)	16,350.	0.			GENERAL SUPPORT
FIRST NATIONS DEVELOPMENT INSTITUTE - 2432 MAIN ST 2ND FLR - LONGMONT, CO 80501	54-1254491	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH 3601 TAFT BLVD. WICHITA FALLS, TX 76308	75-1890908	501(C)(3)	16,750.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH - RICHARDSON - 271 WALTON STREET - RICHARDSON, TX 75081	75-6004478	501(C)(3)	36,081.	0.			GENERAL SUPPORT
FIRST UNITARIAN CHURCH OF DALLAS 4015 NORMANDY DALLAS, TX 75205	75-0966895	501(C)(3)	225,667.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH 1928 ROSS AVENUE DALLAS, TX 75201	75-0886445	501(C)(3)	172,200.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH GRAPEVINE - 422 CHURCH STREET - GRAPEVINE, TX 76051	75-1367339	501(C)(3)	35,000.	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.)							
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FIRST UNITED METHODIST CHURCH OF GOLDEN - 1500 FORT STREET - GOLDEN, CO 80401	84-0572029	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH OF HEATH - 140 SMIRL DR - HEATH, TX 75032	75-1526165	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FIRST3YEARS 15851 DALLAS PARKWAY#106 ADDISON, TX 75001	75-2067421	501(C)(3)	100,500.	0.			GENERAL SUPPORT
FLORIDA CITRUS SPORTS ONE CITRUS BOWL PLACE ORLANDO, FL 32805	59-1058144	501(C)(3)	52,500.	0.			GENERAL SUPPORT
FOR LOVE AND ART 4848 LEMMON AVE SUITE 100-623 DALLAS, TX 75219	45-3765824	501(C)(3)	12,000.	0.			GENERAL SUPPORT
FORERUNNER MENTORING 10110 MCCREE RD DALLAS, TX 75238	27-1615273	501(C)(3)	7,500.	0.			GENERAL SUPPORT
FORT WORTH CRISIS PREGNANCY CENTER PO BOX 11437 FORT WORTH, TX 76110	75-2548774	501(C)(3)	7,000.	0.			GENERAL SUPPORT
FORT WORTH STOCK SHOW SYNDICATE P.O. BOX 17005 FORT WORTH, TX 76102	75-1790417	501(C)(3)	6,188.	0.			GENERAL SUPPORT
FOUNDATION OF MASSACHUSETTS EYE AND EAR - 243 CHARLES STREET - BOSTON, MA 20114	04-2785453	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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FOUNDATION TO EMPOWER STUDENTS WORLDWIDE - 12222 MERIT DR STE 1900 - DALLAS, TX 75251-3209	81-2135633	501(C)(3)	121,585.	0.			GENERAL SUPPORT
FREEDOM OF INFORMATION FOUNDATION OF TEXAS - 3001 N LAMAR BLVD STE 302 - AUSTIN, TX 78705	75-2170856	501(C)(3)	40,400.	0.			GENERAL SUPPORT
FRIENDS OF BARACK OBAMA MALE LEADERSHIP ACADEMY - PO BOX 398455 - DALLAS, TX 75339	45-4884806	501(C)(3)	77,275.	0.			GENERAL SUPPORT
FRIENDS OF THE DALLAS PUBLIC LIBRARY, INC. - 1515 YOUNG STREET, 7TH FLOOR - DALLAS, TX 75201	75-2033106	501(C)(3)	200,250.	0.			GENERAL SUPPORT
FRIENDS OF THE KATY TRAIL 5207 MCKINNEY AVE STE 19 A DALLAS, TX 75205	75-2708139	501(C)(3)	30,000.	0.			GENERAL SUPPORT
FRIENDS OF TRI-CITY ANIMAL SHELTER P.O. BOX 381872 DUNCANVILLE, TX 75138	32-0164958	501(C)(3)	100,000.	0.			GENERAL SUPPORT
GARY SINISE FOUNDATION P O BOX WOODLAND HILLS, CA 91368	80-0587086	501(C)(3)	435,000.	0.			GENERAL SUPPORT
GASTON CHRISTIAN CENTER 8515 GREENVILLE AVE DALLAS, TX 75243	46-1784061	501(C)(3)	20,000.	0.			GENERAL SUPPORT
GATEWAY OF GRACE PO BOX 224582 DALLAS, TX 75222	47-1922215	501(C)(3)	13,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)



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GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE - 268 BUSH STREET #555 - SAN FRANCISCO, CA 94104	46-4638549	501(C)(3)	50,000.	0.			GENERAL SUPPORT
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DRIVE DALLAS, TX 75252	75-1101571	501(C)(3)	179,798.	0.			GENERAL SUPPORT
GIRLS INCORPORATED OF METROPOLITAN DALLAS - 2040 EMPIRE CENTRAL DRIVE - DALLAS, TX 75235	75-1305705	501(C)(3)	188,041.	0.			GENERAL SUPPORT
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132	74-2672533	501(C)(3)	10,500.	0.			GENERAL SUPPORT
GLBT CHAMBER FOUNDATION 3824 CEDAR SPRINGS ROAD, BOX 429 DALLAS, TX 75219	80-0420409	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GO OVERFLOW MINISTRIES 510 RIVER BIRCH TRL GARLAND, TX 75040	26-3300661	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GOD'S DAILY WORD MINISTRIES PO BOX 12441 JACKSON, TN 38308	74-2916246	501(C)(3)	14,400.	0.			GENERAL SUPPORT
GOOD SHEPHERD EPISCOPAL SCHOOL 11110 MIDWAY RD DALLAS, TX 75229-4118	75-1008445	501(C)(3)	369,000.	0.			GENERAL SUPPORT
GOODWILL INDUSTRIES OF DALLAS, INC. - 3020 N. WESTMORELAND ROAD - DALLAS, TX 75212	75-0800649	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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GRACE BIBLE FELLOWSHIP CHURCH PO BOX 602 HICO, TX 76457	27-1900418	501(C)(3)	6,000.	0.			GENERAL SUPPORT
GRANT HALLIBURTON FOUNDATION 6390 LBJ FREEWAY SUITE 100 DALLAS, TX 75240	20-5643050	501(C)(3)	40,500.	0.			GENERAL SUPPORT
GRAPEVINE RELIEF & COMMUNITY EXCHANGE - PO BOX 412 - GRAPEVINE, TX 76099	75-2195702	501(C)(3)	17,100.	0.			GENERAL SUPPORT
GREAT PLAINS FOUNDATION 165 CAT ROCK LANE JUPITER, FL 33458	45-5494919	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GREATER DALLAS HISPANIC CHAMBER OF COMMERCE - 1402 CORINTH ST. #225 - DALLAS, TX 75215-2111	75-1394176	501(C)(3)	86,723.	0.			GENERAL SUPPORT
GREATER DALLAS MOMENTUM FOUNDATION 500 N. AKARD ST, SUITE 2600 DALLAS, TX 75201	75-2968468	501(C)(3)	25,000.	0.			GENERAL SUPPORT
GREATER DALLAS YOUTH ORCHESTRA 3630 HARRY HINES BLVD. DALLAS, TX 75219	75-1468956	501(C)(3)	35,668.	0.			GENERAL SUPPORT
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 75001	75-1022742	501(C)(3)	18,000.	0.			GENERAL SUPPORT
GROUNDWORK DALLAS 3001 QUEBEC STREET, SUITE 201 DALLAS, TX 75247	20-3398696	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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H. E. BUTT FOUNDATION 719 EARL GARRETT STREET KERRVILLE, TX 78028	74-1239819	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HARRISON COUNTY COMMUNITY HEALTHCARE FOUNDATION - 811 S WASHINGTON AVE - MARSHALL, TX 75670	75-2605699	501(C)(3)	8,000.	0.			GENERAL SUPPORT
HARVARD BUSINESS SCHOOL P O BOX 412275 BOSTON, MA 02241-2275	04-2103580	501(C)(3)	28,000.	0.			GENERAL SUPPORT
HEART HOUSE P.O. BOX 823162 DALLAS, TX 75238-3162	75-2898097	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HEART TO HEART HOSPICE FOUNDATION 7240 CHASE OAKS BLVD PLANO, TX 75025	37-1541320	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HEIFER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	10,250.	0.			GENERAL SUPPORT
HELICOPTERS FOR HEROES 9219 VISCOUNT ROW DALLAS, TX 75247	82-1870919	501(C)(3)	27,120.	0.			GENERAL SUPPORT
HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032	71-0236897	501(C)(3)	69,000.	0.			GENERAL SUPPORT
HIGHLAND PARK EDUCATION FOUNDATION 4201 GRASSMERE LANE DALLAS, TX 75205	75-1999200	501(C)(3)	13,500.	0.			GENERAL SUPPORT

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HIGHLAND PARK INDEPENDENT SCHOOL DISTRICT - 7015 WESTCHESTER DR - DALLAS, TX 75205-1061	75-6001790	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BLVD DALLAS, TX 75205-1781	75-0808795	501(C)(3)	260,100.	0.			GENERAL SUPPORT
HIGHLAND PARK UNITED METHODIST CHURCH - P O BOX 600475 - DALLAS, TX 75360	75-0808794	501(C)(3)	42,550.	0.			GENERAL SUPPORT
HOLY FAMILY CATHOLIC ACADEMY 2323 CHEYENNE IRVING, TX 75062	75-2399872	501(C)(3)	16,090.	0.			GENERAL SUPPORT
HOLY TRINITY CATHOLIC CHURCH 3826 GILBERT AVENUE DALLAS, TX 75219	75-0800651	501(C)(3)	47,000.	0.			GENERAL SUPPORT
HOLY TRINITY CATHOLIC SCHOOL 3750 WILLIAM D. TATE AVENUE GRAPEVINE, TX 76051	75-2507903	501(C)(3)	23,265.	0.			GENERAL SUPPORT
HOMELESS NETWORK OF TEXAS 1713 FORTVIEW ROAD AUSTIN, TX 78704	74-2646586	501(C)(3)	60,000.	0.			GENERAL SUPPORT
HOPE'S DOOR NEW BEGINNING CENTER 860 F AVE., STE 100 PLANO, TX 75074	75-2038796	501(C)(3)	11,874.	0.			GENERAL SUPPORT
HOUSING CRISIS CENTER 4210 JUNIUS STREET DALLAS, TX 75246-1429	75-1633304	501(C)(3)	53,406.	0.			GENERAL SUPPORT

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HUSTON-TILLOTSON COLLEGE 900 CHICON ST AUSTIN, TX 78702	74-1180151	501(C)(3)	10,000.	0.			GENERAL SUPPORT
IBIS FOUNDATION 2704 OLD REGISTER ROAD STATESBORO, GA 30458	81-2905300	501(C)(3)	100,000.	0.			GENERAL SUPPORT
I-CARE FUND AMERICA 139 CHARLES ST STE 348 BOSTON, MA 02114	26-2437362	501(C)(3)	50,000.	0.			GENERAL SUPPORT
IGNITE TEXAS 5201 N O'CONNOR BLVD IRVING, TX 75039	38-3819049	501(C)(3)	50,000.	0.			GENERAL SUPPORT
INCARNATION HOUSE 4061 N. CENTRAL EXPRESSWAY DALLAS, TX 75204	47-1994852	501(C)(3)	25,050.	0.			GENERAL SUPPORT
INCARNATION PLACE INC 6848 BANDERA AVE, #252 DALLAS, TX 75225	82-0626524	501(C)(3)	72,000.	0.			GENERAL SUPPORT
INSPIRE SPACES INSPIRE STUDENTS 3419 WESTMINSTER AVE STE 291 DALLAS, TX 75205	47-2047642	501(C)(3)	30,000.	0.			GENERAL SUPPORT
INTERCOLLEGIATE STUDIES INSTITUTE, INC. - 3901 CENTERVILLE ROAD - WILMINGTON, DE 19807	23-6050131	501(C)(3)	10,000.	0.			GENERAL SUPPORT
INTERFAITH FAMILY SERVICES 1651 MATILDA STREET DALLAS, TX 75206	07-5202854	501(C)(3)	57,324.	0.			GENERAL SUPPORT

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INTERNATIONAL LITERACY AND DEVELOPMENT - PO BOX 383153 - DUNCANVILLE, TX 75138	45-2088800	501(C)(3)	30,000.	0.			GENERAL SUPPORT
INTERVARSITY CHRISTIAN FELLOWSHIP - USA - P O BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)(3)	13,000.	0.			GENERAL SUPPORT
IOWA STATE UNIVERSITY 0210 BEARDSHEAR HALL AMES, IA 50011-2010	42-6004224	501(C)(3)	6,500.	0.			GENERAL SUPPORT
JAMES L. WEST ALZHEIMER'S CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501(C)(3)	6,000.	0.			GENERAL SUPPORT
JDRF INTERNATIONAL 11324 ARCADE DR STE 16 LITTLE ROCK, AR 72212	23-1907729	501(C)(3)	127,424.	0.			GENERAL SUPPORT
JEMS MINISTRY 948 EAST SECOND STREET LOS ANGELES, CA 90012	95-6048354	501(C)(3)	61,000.	0.			GENERAL SUPPORT
JESUIT COLLEGE PREPARATORY SCHOOL OF DALLAS FOUNDATION, INC. - 12345 INWOOD RD - DALLAS, TX 75244-8094	75-6054602	501(C)(3)	50,000.	0.			GENERAL SUPPORT
JEWEL CHARITY P. O. BOX 472149 FORT WORTH, TX 76147	75-2267609	501(C)(3)	25,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE 5402 ARAPAHO DALLAS, TX 75248	75-1992728	501(C)(3)	90,702.	0.			GENERAL SUPPORT

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JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN ROAD - DALLAS, TX 75230	75-0800654	501(C)(3)	99,535.	0.			GENERAL SUPPORT
JOLT INITIATIVE 4604 BANDERA RD. AUSTIN, TX 78721	82-1708759	501(C)(3)	50,000.	0.			GENERAL SUPPORT
JONATHAN'S PLACE PO BOX 140085 DALLAS, TX 75214	75-2389331	501(C)(3)	50,025.	0.			GENERAL SUPPORT
JONI AND FRIENDS DALLAS/FORT WORTH 2001 W PLANO PKWY STE 2060 PLANO, TX 75075	95-3402002	501(C)(3)	12,000.	0.			GENERAL SUPPORT
JUBILEE PARK & COMMUNITY CENTER 917 BANK STREET DALLAS, TX 75223	75-2726296	501(C)(3)	9,993.	0.			GENERAL SUPPORT
JULIETTE FOWLER COMMUNITIES 1234 ABRAMS ROAD DALLAS, TX 75214	75-0800655	501(C)(3)	25,000.	0.			GENERAL SUPPORT
JUNE SHELTON SCHOOL AND EVALUATION CENTER - 15720 HILLCREST ROAD - DALLAS, TX 75248	75-1507280	501(C)(3)	27,000.	0.			GENERAL SUPPORT
JUNIOR LEAGUE OF DALLAS 8003 INWOOD RD DALLAS, TX 75209	75-1004680	501(C)(3)	11,000.	0.			GENERAL SUPPORT
JUNIOR PLAYERS 12225 GREENVILLE AVE STE 1020SUITE DALLAS, TX 75243	75-6061082	501(C)(3)	17,867.	0.			GENERAL SUPPORT

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JUST COMMUNITY 1000 RIO GRANDE ST AUSTIN, TX 78701	81-1447315	501(C)(3)	20,000.	0.			GENERAL SUPPORT
K9S FOR WARRIORS 114 CAMP K9 RD PONTE VEDRA, FL 32081	27-5219467	501(C)(3)	6,600.	0.			GENERAL SUPPORT
KANE COUNTY COUGARS FOUNDATION 34W002 CHERRY LANE GENEVA, IL 60134	80-0495265	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KATE MARMION REGIONAL CANCER MEDICAL CENTER - 1025 GARNER FIELD ROAD - UVALDE, TX 78801	27-2933693	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KIDS SHOULDN'T HAVE CANCER FOUNDATION - PO BOX 225 - JERSEYVILLE, IL 62052	81-1221193	501(C)(3)	30,000.	0.			GENERAL SUPPORT
KIPP SAN ANTONIO 731 FREDERICKSBURG RD. SAN ANTONIO, TX 78201	41-2090713	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KITCHEN DOG THEATER COMPANY 2600 N STEMMONS FREEWAYSUITE 180 DALLAS, TX 75207	75-2363639	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KLIFE WACO PO BOX 8577 WACO, TX 76714	74-2783759	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LAKE POINTE CHURCH MISSIONS 1601 BUCKINGHAM ROAD RICHARDSON, TX 75081	75-1665065	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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LAMAR UNIVERSITY P. O. BOX 10010 BEAUMONT, TX 77710	74-6000298	501(C)(3)	6,900.	0.			GENERAL SUPPORT
LAMBDA LEGAL 120 WALL STREET 19TH FLOOR NEW YORK, NY 10005	23-7395681	501(C)(3)	7,500.	0.			GENERAL SUPPORT
LANGLEY SCHOOL 1411 BALLS HILL RD MCLEAN, VA 22101	54-0673568	501(C)(3)	7,500.	0.			GENERAL SUPPORT
LEAP GLOBAL MISSIONS 7777 FOREST LANE STE B326 DALLAS, TX 75230	75-2806391	501(C)(3)	35,000.	0.			GENERAL SUPPORT
LEARNING FOR LIFE 1325 WEST WALNUT HILL LANE IRVING, TX 75038	75-2396057	501(C)(3)	50,000.	0.			GENERAL SUPPORT
LIFELINE SHELTER FOR FAMILIES 2341 S. BELT LINE RD. GRAND PRAIRIE, TX 75051	20-0337330	501(C)(3)	40,050.	0.			GENERAL SUPPORT
LITERACY ACHIEVES 4144 N CENTRAL EXPY STE 702 DALLAS, TX 75204	75-2708992	501(C)(3)	164,000.	0.			GENERAL SUPPORT
LITERACY INSTRUCTION FOR TEXAS 1610 S. MALCOLM X. BLVDSTE. 320 DALLAS, TX 75226	75-1095223	501(C)(3)	252,535.	0.			GENERAL SUPPORT
LITTLE ROCK CHRISTIAN ACADEMY 19010 CANTRELL RD LITTLE ROCK, AR 72223	71-0750151	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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LITWORLD 222 BROADWAY, 19TH FLOOR NEW YORK, NY 10038	13-4367685	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LOVERS LANE UNITED METHODIST CHURCH - 9200 INWOOD RD - DALLAS, TX 75220	75-0878547	501(C)(3)	30,000.	0.			GENERAL SUPPORT
LOVING COMMUNITY 367 DUBLIN ST LEWISVILLE, TX 75067	86-0335675	501(C)(3)	20,000.	0.			GENERAL SUPPORT
LOYOLA MARYMOUNT UNIVERSITY 7900 LOYOLA BLVD LOS ANGELES, CA 90045-8375	95-1643334	501(C)(3)	6,000.	0.			GENERAL SUPPORT
LOYOLA UNIVERSITY OF CHICAGO DEPARTMENT 4336 CAROL STREAM, IL 60122-4336	36-1408475	501(C)(3)	50,000.	0.			GENERAL SUPPORT
LUMIN EDUCATION 924 WAYNE STREET DALLAS, TX 75223	75-1612054	501(C)(3)	121,292.	0.			GENERAL SUPPORT
MAKE-A-WISH FOUNDATION OF NORTH TEXAS - 16803 DALLAS PARKWAY, STE.100 - ADDISON, TX 75001	75-1889666	501(C)(3)	10,100.	0.			GENERAL SUPPORT
MALAGA COVE BEAUTIFICATION PROJECT PO BOX 907 PALOS VERDES ESTATES, CA 90274-0907	33-0504354	501(C)(3)	12,000.	0.			GENERAL SUPPORT
MALI RISING FOUNDATION PO BOX 277 SALT LAKE CITY, UT 84110	20-1927457	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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MANHATTAN INSTITUTE FOR POLICY RESEARCH - 52 VANDERBILT AVENUE - NEW YORK, NY 10017	13-2912529	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MARBRIDGE FOUNDATION P.O. BOX 2250 MANCHACA, TX 78652	74-1183095	501(C)(3)	150,000.	0.			GENERAL SUPPORT
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA ST STE 540 BOSTON, MA 02114	04-1564655	501(C)(3)	91,850.	0.			GENERAL SUPPORT
MCKINNEY AVENUE TRANSIT AUTHORITY 3153 OAK GROVE AVENUE DALLAS, TX 75204	75-1871492	501(C)(3)	111,824.	0.			GENERAL SUPPORT
MEADOWS MENTAL HEALTH POLICY INSTITUTE - 2800 SWISS AVE - DALLAS, TX 75204	46-3992618	501(C)(3)	155,000.	0.			GENERAL SUPPORT
MEADVILLE LOMBARD THEOLOGICAL SCHOOL - 610 S. MICHIGAN AVENUE - CHICAGO, IL 60605	36-6078270	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MEDIA MATTERS FOR AMERICA 1625 MASSACHUSETTS AVENUE NWSUITE 3 WASHINGTON, DC 20036	47-0928008	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MEMNOSYNE FOUNDATION 2902 MAPLE AVE DALLAS, TX 75201	20-4064644	501(C)(3)	336,516.	0.			GENERAL SUPPORT
MENTAL HEALTH AMERICA OF GREATER DALLAS - 624 N. GOOD-LATIMER, STE. 200 - DALLAS, TX 75204	75-0999935	501(C)(3)	15,200.	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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MERCY STREET INC 3801 HOLYSTONE STREET DALLAS, TX 75212	45-0536344	501(C)(3)	10,000.	0.			GENERAL SUPPORT
METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 76708	74-1109750	501(C)(3)	64,940.	0.			GENERAL SUPPORT
METHODIST HEALTH SYSTEM FOUNDATION 1441 N. BECKLEY AVE DALLAS, TX 75203	75-1548343	501(C)(3)	123,500.	0.			GENERAL SUPPORT
METHODIST HEALTH SYSTEM OF DALLAS P O BOX 655999 DALLAS, TX 75265	75-0800661	501(C)(3)	6,400.	0.			GENERAL SUPPORT
METRO DALLAS HOMELESS ALLIANCE 2816 SWISS AVE. DALLAS, TX 75204	75-2461679	501(C)(3)	25,000.	0.			GENERAL SUPPORT
METROCREST SERVICES, INC. 13801 HUTTON DR #150 FARMERS BRANCH, TX 75234	75-1548334	501(C)(3)	302,500.	0.			GENERAL SUPPORT
MI ESCUELITA PRESCHOOL, INC. P.O. BOX 191487 DALLAS, TX 75219	75-1728505	501(C)(3)	307,824.	0.			GENERAL SUPPORT
MID-AMERICAN ATHLETIC CONFERENCE 24 PUBLIC SQUARE, 15TH FLOOR CLEVELAND, OH 44113	31-0682486	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MINISTRIES DBA CORNERSTONE RANCE 3933 CR 317 MCKINNEY, TX 75069	41-2053259	501(C)(3)	11,000.	0.			GENERAL SUPPORT

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MISSION INDIA PO BOX 141312 GRAND RAPIDS, MI 49514-1312	38-2944724	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MISSIONS RESOURCE NETWORK 1903 CENTRAL DR # 410 BEDFORD, TX 76021	75-2766086	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MOMENTOUS INSTITUTE 106 EAST 10TH STREET DALLAS, TX 75203	75-1855620	501(C)(3)	82,250.	0.			GENERAL SUPPORT
MOMMIES IN NEED 2904 FLOYD ST DALLAS, TX 75204	47-2248716	501(C)(3)	260,050.	0.			GENERAL SUPPORT
MONTESORI TRAINING AND RESEARCH CENTER OF DALLAS - 13612 MIDWAY RD 292 - DALLAS, TX 75244	20-0088952	501(C)(3)	100,000.	0.			GENERAL SUPPORT
MONTVIEW BOULEVARD PRESBYTERIAN CHURCH - 1980 DAHLIA ST. - DENVER, CO 80220	84-0407646	501(C)(3)	60,000.	0.			GENERAL SUPPORT
MOUNTAIN VIEW COLLEGE 4849 W. ILLINOIS AVE DALLAS, TX 75211	75-1213149	501(C)(3)	28,250.	0.			GENERAL SUPPORT
MOUNTAIN WEST CONFERENCE 10807 NEW ALEGANCE DR., SUITE 250 COLORADO SPRINGS, CO 80921	84-1472434	501(C)(3)	150,000.	0.			GENERAL SUPPORT
MTV STAYING ALIVE FOUNDATION 1305 WYCLIFF AVE, SUITE 120 DALLAS, TX 75207	20-0957052	501(C)(3)	13,800.	0.			GENERAL SUPPORT

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MUSCULAR DYSTROPHY ASSOCIATION 8131 LBJ FREEWAYSUITE 440 DALLAS, TX 75251	13-1665552	501(C)(3)	25,025.	0.			GENERAL SUPPORT
MUSEUM OF NEW MEXICO FOUNDATION P. O. BOX 2065116 LINCOLN AVENUE SANTA FE, NM 87504-2065	85-0202503	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MY POSSIBILITIES 3601 MAPLESHADE LANE PLANO, TX 75075	26-1509133	501(C)(3)	135,025.	0.			GENERAL SUPPORT
NANTZ NATIONAL ALZHEIMER CENTER P.O. BOX 4384 HOUSTON, TX 77210-4384	76-0094743	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NASHER SCULPTURE CENTER 2001 FLORA ST DALLAS, TX 75201	02-0601628	501(C)(3)	9,550.	0.			GENERAL SUPPORT
NATIONAL GEOGRAPHIC EXPLORER PO BOX 291875 KETERING, OH 45429-9926	53-0193519	501(C)(3)	6,702.	0.			GENERAL SUPPORT
NEST FOUNDATION 137 N. LARCHMONT BLVD, #427#427 LOS ANGELES, CA 90004	20-1168581	501(C)(3)	150,000.	0.			GENERAL SUPPORT
NETWORK FOR TEACHING ENTREPRENEURSHIP - 2224 VALCOURT DR - PLANO, TX 75023	13-3408731	501(C)(3)	13,648.	0.			GENERAL SUPPORT
NETWORK OF COMMUNITY MINISTRIES, INC. - 741 S SHERMAN ST - RICHARDSON, TX 75081	75-2060900	501(C)(3)	27,550.	0.			GENERAL SUPPORT

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NEW ENGLAND PARKINSON'S RIDE PO BOX 1124 MERRIMACK, NH 03054	45-2326338	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NEW FRIENDS NEW LIFE P O BOX 192378 DALLAS, TX 75219	75-2820473	501(C)(3)	42,660.	0.			GENERAL SUPPORT
NEW HORIZONS RANCH AND CENTER 294 MEDICAL DR ABILENE, TX 79601	75-1530340	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NEW SCHOOLS FOR NEW ORLEANS 1555 POYDRAS STREET, SUITE 781 NEW ORLEANS, LA 70112	02-0773717	501(C)(3)	134,000.	0.			GENERAL SUPPORT
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW, SUITE 3 WASHINGTON, DC 20036	20-5806345	501(C)(3)	100,000.	0.			GENERAL SUPPORT
NEWDAY SERVICES FOR CHILDREN AND FAMILY - 6816 CAMP BOWIE BLVD W, STE 112 - FORT WORTH, TX 76116	75-2736992	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NEXUS RECOVERY CENTER 8733 LA PRADA DR DALLAS, TX 75228	23-7169388	501(C)(3)	13,050.	0.			GENERAL SUPPORT
NHNTX, INC 1351 N BUCKER BLVD, 181074 DALLAS, TX 75218	47-2406513	501(C)(3)	125,525.	0.			GENERAL SUPPORT
NNSTOY 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 20036	48-1035353	501(C)(3)	8,000.	0.			GENERAL SUPPORT

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NORTH CENTRAL TEXAS COLLEGE 1525 W. CALIFORNIA ST. GAINESVILLE, TX 76240	75-1050382	501(C)(3)	8,000.	0.			GENERAL SUPPORT
NORTH DALLAS SHARED MINISTRIES, INC. - 2875 MERRELL RD. - DALLAS, TX 75229	75-1908563	501(C)(3)	27,924.	0.			GENERAL SUPPORT
NORTH LAKE COLLEGE 5001 N MACARTHUR BLVD IRVING, TX 75038	75-1213149	501(C)(3)	6,000.	0.			GENERAL SUPPORT
NORTH TEXAS FOOD BANK (NTFB) 3677 MAPLESHADE LN PLANO, TX 75075	75-1785357	501(C)(3)	461,499.	0.			GENERAL SUPPORT
NORTH TEXAS PUBLIC BROADCASTING 3000 HARRY HINES BLVD DALLAS, TX 75201-1098	75-2084961	501(C)(3)	324,494.	0.			GENERAL SUPPORT
NORTHPARK PRESBYTERIAN CHURCH 9555 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231	75-0818151	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORTHPARK PRESBYTERIAN DAY SCHOOL 9555 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231	27-2191311	501(C)(3)	6,750.	0.			GENERAL SUPPORT
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DRIVE DALLAS, TX 75214	75-0846305	501(C)(3)	35,000.	0.			GENERAL SUPPORT
NORTHWEST BIBLE CHURCH 8505 DOUGLAS DALLAS, TX 75225-3211	75-0964577	501(C)(3)	10,000.	0.			GENERAL SUPPORT



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NORTHWEST TARRANT LIONS CLUB P.O. BOX 137495 FORT WORTH, TX 76136	45-0489250	501(C)(3)	25,574.	0.			GENERAL SUPPORT
NOTRE DAME 1251 NORTH EDDY STREET SUITE 300 SOUTH BEND, IN 46617	35-0868188	501(C)(3)	150,000.	0.			GENERAL SUPPORT
NOTRE DAME SCHOOL 2018 ALLEN STREET DALLAS, TX 75204	75-2056943	501(C)(3)	41,000.	0.			GENERAL SUPPORT
NRA FOUNDATION 6TH FLOOR NORTH TOWER11250 WAPLES M FAIRFAX, VA 22030-7400	52-1710886	501(C)(3)	27,500.	0.			GENERAL SUPPORT
OAK CLIFF EMPOWERED, INC. 1001 N BISHOP AVE DALLAS, TX 75208	26-1372146	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OKLAHOMA MEDICAL RESEARCH FOUNDATION - 825 N.E. 13TH STREET - OKLAHOMA CITY, OK 73104	73-0580274	501(C)(3)	18,100.	0.			GENERAL SUPPORT
OKLAHOMA STATE UNIVERSITY 106J WHITEHURST STILLWATER, OK 74078	73-1383996	501(C)(3)	15,500.	0.			GENERAL SUPPORT
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	75-1553350	501(C)(3)	13,625.	0.			GENERAL SUPPORT
ORANGE BOWL COMMITTEE 14360 NW 77TH COURT MIAMI LAKE, FL 33016	59-0384382	501(C)(3)	100,000.	0.			GENERAL SUPPORT

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OREGON STATE UNIVERSITY 1500 SW JEFFERSON AVENUE CORVALLIS, OR 97331	48-1278540	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ORPHAN OUTREACH 2001 W. PLANO PARKWAY, SUITE 3700 PLANO, TX 75075	56-2623813	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OSU FOUNDATION P O BOX 1749 STILLWATER, OK 74076	73-6097060	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OUR LADY OF PERPETUAL HELP SCHOOL 7625 CORTLAND AVENUE DALLAS, TX 75235	30-0439313	501(C)(3)	21,000.	0.			GENERAL SUPPORT
OURCALLING, INC. P.O. BOX 140428 DALLAS, TX 75214	26-4430860	501(C)(3)	5,150.	0.			GENERAL SUPPORT
OUT YOUTH 900 EAST 49TH 1/2 STREET AUSTIN, TX 78751	74-2732971	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PAC-12 CONFERENCE 360 3RD ST FL 3 SAN FRANCISCO, CA 94107	94-1459048	501(C)(3)	180,000.	0.			GENERAL SUPPORT
PAMPER LAKE HIGHLANDS 10228 E NW HWY, #55 DALLAS, TX 75238	46-5752673	501(C)(3)	7,500.	0.			GENERAL SUPPORT
PARISH EPISCOPAL SCHOOL 4101 SIGMA RD DALLAS, TX 75244	75-1390485	501(C)(3)	136,120.	0.			GENERAL SUPPORT

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PARK CITIES PRESBYTERIAN CHURCH 4124 OAK LAWN AVE DALLAS, TX 75219	75-2348585	501(C)(3)	70,100.	0.			GENERAL SUPPORT
PARKER UNIVERSITY 2540 WALNUT HILL LANE DALLAS, TX 75229	75-1596658	501(C)(3)	6,000.	0.			GENERAL SUPPORT
PARKLAND FOUNDATION 1341 W. MOCKINGBIRD LANESUITE 1100E DALLAS, TX 75247	75-2089180	501(C)(3)	75,680.	0.			GENERAL SUPPORT
PARKS FOR DOWNTOWN DALLAS 901 MAIN STREETSUITE 609 DALLAS, TX 75202	75-2564365	501(C)(3)	100,000.	0.			GENERAL SUPPORT
PARTNERSHIP FOR A NEW AMERICAN ECONOMY RESEARCH FUND INC - 909 3RD AVE, FL 16 - NEW YORK, NY 10022	32-0325450	501(C)(3)	75,000.	0.			GENERAL SUPPORT
PAUL QUINN COLLEGE 3837 SIMPSON STUART RD. DALLAS, TX 75241	74-1238438	501(C)(3)	53,824.	0.			GENERAL SUPPORT
PEABODY CONSERVATORY 1 E. MT. VERNON PLACE BALTIMORE, MD 21202	52-0591627	501(C)(3)	6,500.	0.			GENERAL SUPPORT
PEACH BOWL, INC. 3284 NORTHSIDE PKWY NW, STE. 550 ATLANTA, GA 30327	58-1052332	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PEDIPLACE 502 SOUTH OLD ORCHARD LN STE 126 LEWISVILLE, TX 75067	75-2512752	501(C)(3)	80,000.	0.			GENERAL SUPPORT

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PEHS GOLF BOOSTER CLUB 700 BEAR CREEK DR MURPHY, TX 75094	83-2659561	501(C)(3)	7,150.	0.			GENERAL SUPPORT
PERIWINKLE FOUNDATION 3400 BISSONNET ST STE 185 HOUSTON, TX 77005-2196	76-0093914	501(C)(3)	18,100.	0.			GENERAL SUPPORT
PEROT MUSEUM OF NATURE AND SCIENCE 2201 N. FIELD STREET DALLAS, TX 75201	75-6067569	501(C)(3)	355,129.	0.			GENERAL SUPPORT
PHYSICIANS FOR HUMAN RIGHTS INC 256 WEST 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	22-2488437	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PHYSICIANS FOR REPRODUCTIVE CHOICE AND HEALTH - 1430 BROADWAY, SUITE 1614 - NEW YORK, NY 10018	13-3693391	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PIONEERS 10123 WILLIAM CAREY DR ORLANDO, FL 32832	52-1206938	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - P. O. BOX 97166 - WASHINGTON, DC 20077-7543	13-1644147	501(C)(3)	8,050.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVE., STE. 206 - DALLAS, TX 75231	52-1243220	501(C)(3)	218,707.	0.			GENERAL SUPPORT
PLANO SYMPHONY ORCHESTRA 1635 DORCHESTER DR PLANO, TX 75075	75-1929103	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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POTOMAC SCHOOL 1301 POTOMAC SCHOOL ROAD MC LEAN, VA 22101	54-0562160	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PRAIRIE VIEW A&M UNIVERSITY P.O. BOX 337 PRAIRIE VIEW, TX 77446	76-0336834	501(C)(3)	6,500.	0.			GENERAL SUPPORT
PRESBYTERIAN CHILDREN'S HOMES & SERVICES - 5920 W WILLIAM CANNON DR BLDG 3 STE 100 - AUSTIN, TX 78749	75-0818172	501(C)(3)	65,547.	0.			GENERAL SUPPORT
PRESBYTERIAN COMMUNITIES AND SERVICES FOUNDATION - 12467 MERIT DR - DALLAS, TX 75251	75-1910084	501(C)(3)	6,500.	0.			GENERAL SUPPORT
PRESTON HOLLOW PRESBYTERIAN CHURCH 9800 PRESTON RD DALLAS, TX 75230	75-0843201	501(C)(3)	129,500.	0.			GENERAL SUPPORT
PRESTON HOLLOW PRESBYTERIAN CHURCH FOUNDATION - 9800 PRESTON RD. - DALLAS, TX 75230	75-2361810	501(C)(3)	7,500.	0.			GENERAL SUPPORT
PRISM HEALTH NORTH TEXAS 351 W. JEFFERSON BLVD STE. 300 DALLAS, TX 75208	75-2306145	501(C)(3)	75,771.	0.			GENERAL SUPPORT
PROMISE HOUSE, INC. 224 W PAGE AVE DALLAS, TX 75208	75-2180083	501(C)(3)	65,849.	0.			GENERAL SUPPORT
PUBLIC INTEREST PROJECTS 45 WEST 36TH STREET6TH FLOOR NEW YORK, NY 10018-7904	13-3191113	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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PUBLIC RADIO INTERNATIONAL 401 2ND AVENUE N STE 500 MINNEAPOLIS, MN 55401	41-1425271	501(C)(3)	69,250.	0.			GENERAL SUPPORT
PURDUE UNIVERSITY 1060 HOVDE HALL WEST LAFAYETTE, IN 47907-1060	35-6002041	501(C)(3)	8,000.	0.			GENERAL SUPPORT
RAFIKI FOUNDATION P.O. BOX 1988 EUSTIS, FL 32727-1988	74-2477089	501(C)(3)	6,000.	0.			GENERAL SUPPORT
RAINBOW DAYS INC. 8150 N. CENTRAL EXPRESSWAYSUITE M10 DALLAS, TX 75206	75-1844908	501(C)(3)	11,550.	0.			GENERAL SUPPORT
RANCH HANDS RESCUE 8827 HIGHWAY 377 ARGYLE, TX 76226	26-4610450	501(C)(3)	30,000.	0.			GENERAL SUPPORT
READERS 2 LEADERS P.O. BOX 195076 DALLAS, TX 75219	90-0641325	501(C)(3)	34,926.	0.			GENERAL SUPPORT
READING PARTNERS DALLAS 2910 SWISS AVE DALLAS, TX 75204	77-0568469	501(C)(3)	40,250.	0.			GENERAL SUPPORT
RECOVERY RESOURCE COUNCIL 2700 AIRPORT FREEWAY FORT WORTH, TX 76111	75-6005093	501(C)(3)	114,541.	0.			GENERAL SUPPORT
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES (RAICES) - 1305 N FLORES ST - SAN ANTONIO, TX 78239	74-2436920	501(C)(3)	21,500.	0.			GENERAL SUPPORT

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RESOURCE CENTER OF DALLAS, INC. 5750 CEDAR SPRINGS ROAD DALLAS, TX 75235-6802	75-1892059	501(C)(3)	60,042.	0.			GENERAL SUPPORT
RESPIRE CARE OF S A INC FOUNDATION 605 BELKNAP PLACE SAN ANTONIO, TX 78212	74-2998219	501(C)(3)	28,400.	0.			GENERAL SUPPORT
ROBERT S. HYER PTA 3932 COLGATE AVE. DALLAS, TX 75225	75-0808796	501(C)(3)	6,964.	0.			GENERAL SUPPORT
ROCKWALL COUNTY HELPING HANDS P O BOX 375 ROCKWALL, TX 75087	75-2402276	501(C)(3)	10,100.	0.			GENERAL SUPPORT
ROCKWALL GRACE CENTER PO BOX 481 ROCKWALL, TX 75087	46-3528080	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RONALD MCDONALD HOUSE OF DALLAS, INC. - 4707 BENGAL STREET - DALLAS, TX 75235	75-1609401	501(C)(3)	21,750.	0.			GENERAL SUPPORT
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 1560 SHERMAN AVE - EVANSTON, IL 60201-3698	36-3245072	501(C)(3)	8,400.	0.			GENERAL SUPPORT
ROUNDUP RIVER RANCH 10 W. BEAVER CREEK BOULEVARD, SUITE AVON, CO 81620-8589	20-4632248	501(C)(3)	26,000.	0.			GENERAL SUPPORT
ROYAL LANE BAPTIST CHURCH 6707 ROYAL LN DALLAS, TX 75230	75-1736046	501(C)(3)	10,050.	0.			GENERAL SUPPORT

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SAFEHAVEN OF TARRANT COUNTY 1100 HEMPHILL ST., SUITE 303 FORT WORTH, TX 76104	75-1670281	501(C)(3)	20,050.	0.			GENERAL SUPPORT
SAINTE MICHAEL AND ALL ANGELS CHURCH - 8011 DOUGLAS AVENUE - DALLAS, TX 75225-0385	75-0800676	501(C)(3)	119,750.	0.			GENERAL SUPPORT
SAINTE MICHAEL AND ALL ANGELS FOUNDATION - 8011 DOUGLAS AVE - DALLAS, TX 75225	75-6027160	501(C)(3)	11,000.	0.			GENERAL SUPPORT
SAINTE RITA CATHOLIC CHURCH 12521 INWOOD RD DALLAS, TX 75244-6909	75-1101567	501(C)(3)	16,000.	0.			GENERAL SUPPORT
SALESMANSHIP CLUB CHARITABLE GOLF OF DALLAS - 106 E 10TH ST STE 200 - DALLAS, TX 75203-2296	86-1118804	501(C)(3)	9,500.	0.			GENERAL SUPPORT
SAM HOUSTON STATE UNIVERSITY P. O. BOX 2027 HUNTSVILLE, TX 77341-2027	74-6001430	501(C)(3)	23,000.	0.			GENERAL SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	11,400.	0.			GENERAL SUPPORT
SAMMONS CENTER FOR THE ARTS 3630 HARRY HINES BLVD. DALLAS, TX 75219	75-1785673	501(C)(3)	60,488.	0.			GENERAL SUPPORT
SAN FRANCISCO FORTY NINERS FOUNDATION - 4949 MARIE P DEBARTOLO WAY - SANTA CLARA, CA 95054-1156	77-0287514	501(C)(3)	25,000.	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
SANFORD CRISIS PREGNANCY CENTER 1002 S FRENCH AVE SANFORD, FL 32771	59-3458060	501(C)(3)	12,200.	0.			GENERAL SUPPORT
SANTA CLARA CATHOLIC SCHOOL 321 CALUMET DALLAS, TX 75211	75-2564828	501(C)(3)	36,880.	0.			GENERAL SUPPORT
SCHOLARSHOT, INC. 2904 SWISS AVENUE DALLAS, TX 75204	27-0232250	501(C)(3)	32,000.	0.			GENERAL SUPPORT
SCHOOL OF THE PERFORMING ARTS IN THE RICHMOND COMMUNITY (SPARC) - 2106 NORTH HAMILTON STREET - RICHMOND, VA 23230	54-1271758	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SCHWAB CHARITABLE FOUNDATION P.O. BOX 628298 ORLANDO, FL 32862	31-1640316	501(C)(3)	18,625.	0.			GENERAL SUPPORT
SCOVELL SCHOLARSHIP FOUNDATION 1900 NORTH AKARD STREET DALLAS, TX 75201	75-2886725	501(C)(3)	11,000.	0.			GENERAL SUPPORT
SEARCH MINISTRIES 4330 W. VICKERY BLVD #150 FORT WORTH, TX 76107	75-1627393	501(C)(3)	8,000.	0.			GENERAL SUPPORT
SEEING EYE, INC. PO BOX 375 MORRISTOWN, NJ 07963	22-1539721	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SEG FOUNDATION 8801 S. YALE AVE. SUITE 500 TULSA, OK 74137	73-0555125	501(C)(3)	18,100.	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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SENIOR CITIZENS OF GREATER DALLAS, INC. - 3910 HARRY HINES - DALLAS, TX 75219	75-1085555	501(C)(3)	106,585.	0.			GENERAL SUPPORT
SHAKESPEARE FESTIVAL OF DALLAS 1250 MAJESTY DRIVE DALLAS, TX 75247	23-7227157	501(C)(3)	16,924.	0.			GENERAL SUPPORT
SHARED HOUSING CENTER INC. 402 N. GOOD LATIMER EXPY DALLAS, TX 75204	75-2137522	501(C)(3)	122,600.	0.			GENERAL SUPPORT
SHARING LIFE OUTREACH 3544 E. EMPORIUM CIRCLE MESQUITE, TX 75150	75-2831756	501(C)(3)	30,000.	0.			GENERAL SUPPORT
SHELTER MINISTRIES OF DALLAS PO BOX 151085 DALLAS, TX 75315	75-1881365	501(C)(3)	84,424.	0.			GENERAL SUPPORT
SHENANDOAH IOWA EDUCATION FOUNDATION - PO BOX 351 - SHENANDOAH, IA 51601	81-3396194	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SILVER CREEK ALLIANCE P.O. BOX 663 PICABO, ID 83348	81-1215192	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SIM USA P. O. BOX 7900 CHARLOTTE, NC 28241-7900	22-1936391	501(C)(3)	12,000.	0.			GENERAL SUPPORT
SIMPLY GRACE P.O. BOX 180172 DALLAS, TX 75218	45-3600435	501(C)(3)	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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SMILES FOR EVERYONE FOUNDATION 100 SPECTRUM CENTER DRIVE, SUITE 15 IRVINE, CA 92618	20-2435261	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE, SW, ROOM 124 WASHINGTON, DC 20013-7012	53-0206027	501(C)(3)	20,821.	0.			GENERAL SUPPORT
SOCIAL VENTURE PARTNERS DALLAS 12900 PRESTON ROADSUITE 1220 DALLAS, TX 75230	75-2945359	501(C)(3)	407,075.	0.			GENERAL SUPPORT
SOCIETY OF ST. VINCENT DE PAUL 3826 GILBERT AVE DALLAS, TX 75219	75-1630370	501(C)(3)	52,050.	0.			GENERAL SUPPORT
SOHN CONFERENCE FOUNDATION 225 106 STREET, SUITE 15M NEW YORK, NY 10025	20-4694054	501(C)(3)	70,000.	0.			GENERAL SUPPORT
SOROPTIMIST INTERNATIONAL-DALLAS P O BOX 803321 DALLAS, TX 75380-3321	75-6081226	501(C)(3)	16,850.	0.			GENERAL SUPPORT
SOUTH SPRING BAPTIST CHURCH 17002 US HIGHWAY 69 SOUTH TYLER, TX 75703	81-4782262	501(C)(3)	12,000.	0.			GENERAL SUPPORT
SOUTHERN METHODIST UNIVERSITY P. O. BOX 750333 DALLAS, TX 75275-0333	75-0800689	501(C)(3)	282,125.	0.			GENERAL SUPPORT
SOUTHWESTERN DIABETIC FOUNDATION PO BOX 918 GAINESVILLE, TX 76241	75-6002547	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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SOUTHWESTERN MEDICAL FOUNDATION 3889 MAPLE AVE STE 100 DALLAS, TX 75219	75-0945939	501(C)(3)	19,500.	0.			GENERAL SUPPORT
SOUTHWESTERN OKLAHOMA STATE UNIVERSITY - 100 CAMPUS DRIVE - WEATHERFORD, OK 73096	73-1024870	501(C)(3)	7,525.	0.			GENERAL SUPPORT
SOUTHWESTERN UNIVERSITY P.O. BOX 770 GEORGETOWN, TX 78627-0770	74-1233796	501(C)(3)	150,000.	0.			GENERAL SUPPORT
SPAY NEUTER NETWORK P O BOX 515 KAUFMAN, TX 75142	20-0276988	501(C)(3)	2,200,377.	0.			GENERAL SUPPORT
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	75-1216660	501(C)(3)	2,024,486.	0.			GENERAL SUPPORT
ST. BERNARD CATHOLIC SCHOOL 1420 OLD GATE LN DALLAS, TX 75218	75-1900347	501(C)(3)	11,185.	0.			GENERAL SUPPORT
ST. HUBERT'S GIRALDA, INC. DEB ST. HUBERT'S ANIMAL WELFARE CENTER - 575 WOODLAND AVE - MADISON, NJ 07940	22-1627726	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. JOHN FISHER COLLEGE 3690 EAST AVENUE ROCHESTER, NY 14618	16-0746864	501(C)(3)	261,000.	0.			GENERAL SUPPORT
ST. JOSEPH CATHOLIC SCHOOL 600 S JUPIITER RD RICHARDSON, TX 75081	01-0596211	501(C)(3)	5,630.	0.			GENERAL SUPPORT

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PL - MEMPHIS, TN 38105	62-0646012	501(C)(3)	51,250.	0.			GENERAL SUPPORT
ST. MARK'S SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230-4000	75-0827460	501(C)(3)	36,025.	0.			GENERAL SUPPORT
ST. MARY OF CARMEL CATHOLIC SCHOOL 1716 SINGLETON AVENUE DALLAS, TX 75212	75-1248930	501(C)(3)	25,800.	0.			GENERAL SUPPORT
ST. MARY'S CATHOLIC SCHOOL 1200 S. WASHINGTON STREET AMARILLO, TX 79102	75-2359355	501(C)(3)	6,730.	0.			GENERAL SUPPORT
ST. MONICA CATHOLIC CHURCH 9933 MIDWAY ROAD DALLAS, TX 75220	75-0886451	501(C)(3)	10,850.	0.			GENERAL SUPPORT
ST. PATRICK CATHOLIC SCHOOL 9635 FERNDALE ROAD DALLAS, TX 75238	75-1105523	501(C)(3)	10,790.	0.			GENERAL SUPPORT
ST. PATRICK'S EPISCOPAL CHURCH 4700 WHITEHAVEN PARKWAY NW WASHINGTON, DC 20007	53-0196494	501(C)(3)	20,500.	0.			GENERAL SUPPORT
ST. PAUL THE APOSTLE CATHOLIC SCHOOL - 720 S. FLOYD ROAD - RICHARDSON, TX 75080	75-0800637	501(C)(3)	9,645.	0.			GENERAL SUPPORT
ST. PHILIP & ST. AUGUSTINE CATHOLIC SCHOOL - 8151 MILITARY PARKWAY - DALLAS, TX 75227	82-2133799	501(C)(3)	50,460.	0.			GENERAL SUPPORT

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ST. PHILIP'S SCHOOL AND COMMUNITY CENTER - 1600 PENNSYLVANIA AVENUE - DALLAS, TX 75215	75-1097360	501(C)(3)	515,474.	0.			GENERAL SUPPORT
ST. PIUS X CATHOLIC SCHOOL 3030 GUS THOMASSON RD DALLAS, TX 75228	80-0518671	501(C)(3)	10,470.	0.			GENERAL SUPPORT
STAND FOR CHILDREN LEADERSHIP CENTER - 1800 N. LAMAR ST. - DALLAS, TX 75202	52-1957214	501(C)(3)	50,000.	0.			GENERAL SUPPORT
STANFORD UNIVERSITY P O BOX 20466 STANFORD, CA 94309-6105	94-1156365	501(C)(3)	64,000.	0.			GENERAL SUPPORT
STATE FAIR OF TEXAS P O BOX 150009 DALLAS, TX 75315	75-6002511	501(C)(3)	108,648.	0.			GENERAL SUPPORT
STOMPING GROUND COMEDY THEATER AND TRAINING CENTER - 1350 MANUFACTURING ST., SUITE 109 - DALLAS, TX 75207	82-1417970	501(C)(3)	15,000.	0.			GENERAL SUPPORT
STUDENT MOBILIZATION PO BOX 567 CONWAY, AR 72033	71-0629392	501(C)(3)	6,750.	0.			GENERAL SUPPORT
SUN BELT CONFERENCE 1500 SUGAR BOWL DRIVE NEW ORLEANS, LA 70112	58-2085078	501(C)(3)	265,000.	0.			GENERAL SUPPORT
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 5005 LBJ FREEWAY SUITE 526 - DALLAS, TX 75244	75-1835298	501(C)(3)	11,800.	0.			GENERAL SUPPORT

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SWANBERG MINISTRIES 2485 TOWER DR STE 8 MONROE, LA 71201-5769	72-1441173	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SYRACUSE UNIVERSITY 150 S CROUSE DRIVE SYRACUSE, NY 13244	15-0532081	501(C)(3)	50,000.	0.			GENERAL SUPPORT
TACA, INC. 1722 ROUTH STREETSUITE 115 DALLAS, TX 75201	75-6061186	501(C)(3)	6,480.	0.			GENERAL SUPPORT
TARLETON STATE UNIVERSITY P. O. BOX T 0760 STEPHENVILLE, TX 76402	74-2648747	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEACH FOR AMERICA P O BOX 398305 SAN FRANCISCO, CA 94139-8305	13-3541913	501(C)(3)	538,000.	0.			GENERAL SUPPORT
TEACHING TRUST 1349 EMPIRE CENTRAL DRIVE STE 400 DALLAS, TX 75247	27-2485117	501(C)(3)	200,300.	0.			GENERAL SUPPORT
TEATRO DALLAS 1230 RIVERBEND DRIVESUITE 111 DALLAS, TX 75247	75-2056765	501(C)(3)	21,000.	0.			GENERAL SUPPORT
TEMPLE EMANU-EL 8500 HILLCREST DALLAS, TX 75225	75-0808773	501(C)(3)	30,000.	0.			GENERAL SUPPORT
TEMPLE OF THE LIVING GOD 1950 SECOND AVENUE NORTH ST. PETERSBURG, FL 33713	59-35660615	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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TEXANS CARE FOR CHILDREN 1106 CLAYTON LANE, SUITE 111W AUSTIN, TX 78723	75-2687008	501(C)(3)	26,250.	0.			GENERAL SUPPORT
TEXAS 2036 3963 MAPLE AVE STE 290 DALLAS, TX 75219	81-3063099	501(C)(3)	8,500.	0.			GENERAL SUPPORT
TEXAS A & M UNIVERSITY P. O. BOX 30016 - 1252 TAMU COLLEGE STATION, TX 77842-3016	74-2245072	501(C)(3)	57,000.	0.			GENERAL SUPPORT
TEXAS A & M UNIVERSITY RESEARCH AND EXTENSION - 17360 COIT ROAD - DALLAS, TX 75252	74-6000541	501(C)(3)	31,575.	0.			GENERAL SUPPORT
TEXAS A&M UNIVERSITY - COMMERCE BOX 3011 COMMERCE, TX 75429	75-6001353	501(C)(3)	11,000.	0.			GENERAL SUPPORT
TEXAS APPLESEED 1609 SHOAL CREEKSTE. 201 AUSTIN, TX 78701	74-2804268	501(C)(3)	75,000.	0.			GENERAL SUPPORT
TEXAS BAPTIST MEN 5351 CATRON DRIVE DALLAS, TX 75227	75-0904042	501(C)(3)	26,000.	0.			GENERAL SUPPORT
TEXAS CENTER FOR CHILD AND FAMILY STUDIES - 409 WEST 13TH STREET - AUSTIN, TX 78701	74-2949902	501(C)(3)	150,000.	0.			GENERAL SUPPORT
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129	75-0827465	501(C)(3)	70,500.	0.			GENERAL SUPPORT



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TEXAS CIVIL RIGHTS PROJECT 1405 MONTOPOLIS DR AUSTIN, TX 78741-3438	74-1995879	501(C)(3)	21,000.	0.			GENERAL SUPPORT
TEXAS FREEDOM NETWORK P.O. BOX 1624 AUSTIN, TX 78767	74-2788317	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS HEALTH RESOURCES FOUNDATION 612 E. LAMAR BLVD, SUITE 300 ARLINGTON, TX 76011	75-2022128	501(C)(3)	88,500.	0.			GENERAL SUPPORT
TEXAS HOME ACCESS FUND 16390 ADDISON ROAD ADDISON, TX 75001-2755	75-2912028	501(C)(3)	150,000.	0.			GENERAL SUPPORT
TEXAS LEGAL SERVICES CENTER 1920 E RIVERSIDE DR SUITE A-120 #501 AUSTIN, TX 78741	74-2220750	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS LUTHERAN UNIVERSITY 1000 WEST COURT STREET SEGUIN, TX 78155	74-1109748	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TEXAS MUSLIM WOMEN'S FOUNDATION, INC. - P.O. BOX 863388 - PLANO, TX 75086	20-3060929	501(C)(3)	36,850.	0.			GENERAL SUPPORT
TEXAS NEUROFIBROMATOSIS FOUNDATION 3030 OLIVE STREET, SUITE 400 DALLAS, TX 75219	74-2138345	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TEXAS RANGERS BASEBALL FOUNDATION 1000 BALLPARK WAY STE 400 ARLINGTON, TX 76011	75-2404714	501(C)(3)	8,500.	0.			GENERAL SUPPORT

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TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	75-0818178	501(C)(3)	208,954.	0.			GENERAL SUPPORT
TEXAS STATE HISTORICAL ASSOCIATION 3001 LAKE AUSTIN BLVD STE 3.116 AUSTIN, TX 78703	74-6025220	501(C)(3)	100,000.	0.			GENERAL SUPPORT
TEXAS STATE HISTORY MUSEUM FOUNDATION - P. O. BOX 12456 - AUSTIN, TX 78711	74-2916783	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS TECH ALUMNI ASSOCIATION PO BOX 45001 LUBBOCK, TX 79409-5001	75-6036607	501(C)(3)	3,148,080.	0.			GENERAL SUPPORT
TEXAS TECH FOUNDATION, INC. PO BOX 45025 LUBBOCK, TX 79409	75-6043842	501(C)(3)	275,000.	0.			GENERAL SUPPORT
TEXAS TREES FOUNDATION 2906 SWISS AVENUE DALLAS, TX 75204	75-1886520	501(C)(3)	26,000.	0.			GENERAL SUPPORT
TEXAS WINDS MUSICAL OUTREACH, INC. 6211 W NORTHWEST HWYSUITE C250-B DALLAS, TX 75225	75-2131920	501(C)(3)	23,310.	0.			GENERAL SUPPORT
TEXAS WOMAN'S UNIVERSITY P O BOX 425618 DENTON, TX 76204-5618	75-6002618	501(C)(3)	29,803.	0.			GENERAL SUPPORT
TEXAS WOMEN'S FOUNDATION 8150 NORTH CENTRAL EXPRESSWAY, SUIT DALLAS, TX 75206	75-2048261	501(C)(3)	11,387,516.	0.			GENERAL SUPPORT

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TEXAS WORKFORCE COMMISSION 311 W 13TH ST AUSTIN, TX 78701	74-2764775	501(C)(3)	6,223.	0.			GENERAL SUPPORT
TEXPROTECTS 1341 W MOCKINGBIRD LN STE 560 W DALLAS, TX 75247	45-1332547	501(C)(3)	210,500.	0.			GENERAL SUPPORT
THE 19TH NEWS 5717 AVENUE F AUSTIN, TX 78752	84-2627202	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND - 6823 ST. CHARLES AVENUE - NEW ORLEANS, LA 70118	72-0423889	501(C)(3)	26,000.	0.			GENERAL SUPPORT
THE BRIDGE P O BOX 710100 DALLAS, TX 75371-0100	45-3452817	501(C)(3)	93,200.	0.			GENERAL SUPPORT
THE BRIDGESPAN GROUP 465 CALIFORNIA ST., 11TH FLOOR SAN FRANCISCO, CA 94104	31-1625487	501(C)(3)	40,000.	0.			GENERAL SUPPORT
THE CENTER FOR DISCOVERY P.O. BOX 840 HARRIS, NY 12742	14-1395426	501(C)(3)	40,000.	0.			GENERAL SUPPORT
THE CHURCH AT JUNIUS HEIGHTS PO BOX 702943 DALLAS, TX 75370-2943	83-1128039	501(C)(3)	19,928.	0.			GENERAL SUPPORT
THE CLIBURN 201 MAIN STREET, SUITE 100 FORT WORTH, TX 76102	75-1098332	501(C)(3)	40,521.	0.			GENERAL SUPPORT

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THE CONCILIO 400 S. ZANG BLVD., SUITE 300SUITE 3 DALLAS, TX 75208	75-1770140	501(C)(3)	354,324.	0.			GENERAL SUPPORT
THE CRYSTAL CHARITY BALL 3838 OAK LAWN AVE STE L150 DALLAS, TX 75219	75-6035893	501(C)(3)	35,200.	0.			GENERAL SUPPORT
THE DALLAS ARBORETUM AND BOTANICAL SOCIETY, INC - 8617 GARLAND RD - DALLAS, TX 75218	23-7375815	501(C)(3)	49,231.	0.			GENERAL SUPPORT
THE DALLAS INSTITUTE OF HUMANITIES & CULTURE - 2719 ROUTH STREET - DALLAS, TX 75201	75-1721049	501(C)(3)	5,675.	0.			GENERAL SUPPORT
THE DALLAS MORNING NEWS CHARITIES 5500 CARUTH HAVEN LANE/O CFT DALLAS, TX 75225-8146	75-2128160	501(C)(3)	13,371.	0.			GENERAL SUPPORT
THE DALLAS OPERA 2403 FLORA STREETSUITE 500 DALLAS, TX 75201	75-6004746	501(C)(3)	71,802.	0.			GENERAL SUPPORT
THE EPISCOPAL THEOLOGICAL SEMINARY OF THE SOUTHWEST - P. O. BOX 2247 - AUSTIN, TX 78768	74-1238448	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE FAMILY PLACE, INC P O BOX 7999 DALLAS, TX 75209	75-1590896	501(C)(3)	115,945.	0.			GENERAL SUPPORT
THE FIRST TEE OF DALLAS 16200 ADDISON RD STE 255 ADDISON, TX 75001	75-2602809	501(C)(3)	5,744.	0.			GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE GATEHOUSE PO BOX 398 GRAPEVINE, TX 76099	90-0705496	501(C)(3)	18,250.	0.			GENERAL SUPPORT
THE GOOD DOG FOUNDATION 500 7TH AVENUE, 8TH FLOOR NEW YORK, NY 10018	11-3466707	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE HOCKADAY SCHOOL 11600 WELCH RD DALLAS, TX 75229-2913	75-0800650	501(C)(3)	66,500.	0.			GENERAL SUPPORT
THE KANAKUK INSTITUTE 1353 LAKESHORE DR BRANSON, MO 65616	43-1926319	501(C)(3)	30,000.	0.			GENERAL SUPPORT
THE LAMPLIGHTER SCHOOL 11611 INWOOD RD DALLAS, TX 75229-3098	75-6059993	501(C)(3)	11,250.	0.			GENERAL SUPPORT
THE LEADERSHIP INSTITUTE 1101 NORTH HIGHLAND STREET ARLINGTON, VA 22201	51-0235174	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THE LUIS PALAU ASSOCIATION PO BOX 50 PORTLAND, OR 97207	93-0713827	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE MAGDALEN HOUSE 1302 REDWOOD CIRCLE DALLAS, TX 75218	75-2178327	501(C)(3)	100,000.	0.			GENERAL SUPPORT
THE MENNINGER CLINIC FOUNDATION 12301 MAIN STREET HOUSTON, TX 77035	81-0588012	501(C)(3)	16,600.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MENTORING ALLIANCE 1909 S. BROADWAY AVE. TYLER, TX 75701	75-2541408	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501(C)(3)	20,740.	0.			GENERAL SUPPORT
THE OAKRIDGE SCHOOL 5900 W. PIONEER PKWY ARLINGTON, TX 76013	75-1656802	501(C)(3)	50,000.	0.			GENERAL SUPPORT
THE REAL ESTATE COUNCIL FOUNDATION 3100 MCKINNON STREETSUITE 1150 DALLAS, TX 75201	75-2510813	501(C)(3)	6,350.	0.			GENERAL SUPPORT
THE SALVATION ARMY 615 SLATERS LANE ALEXANDRIA, VA 22315	58-0660607	501(C)(3)	88,024.	0.			GENERAL SUPPORT
THE SANTA FE OPERA P. O. BOX 2408 SANTA FE, NM 87504-2408	85-0131810	501(C)(3)	136,250.	0.			GENERAL SUPPORT
THE SMILE TRAIN 41 MADISON AVE. NEW YORK, NY 10010-2202	13-3661416	501(C)(3)	10,100.	0.			GENERAL SUPPORT
THE SWEETHEART BALL 10595 STRAIT LANE DALLAS, TX 75229	75-1795399	501(C)(3)	11,500.	0.			GENERAL SUPPORT
THE THANKS-GIVING FOUNDATION 1627 PACIFIC AVE. DALLAS, TX 75201	75-6036406	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
THE TREVOR PROJECT 8704 SANTA MONICA BLVD NO 200 LOS ANGELES, CA 90069	95-4681287	501(C)(3)	26,500.	0.			GENERAL SUPPORT
THE TRUST FOR PUBLIC LAND 101 MONTGOMERY ST, SUITE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	125,000.	0.			GENERAL SUPPORT
THE UNIVERSITY OF GEORGIA 220 HOLMES / HUNTER ACADEMIC BUILDI ATHENS, GA 30602-6114	58-6001998	501(C)(3)	7,500.	0.			GENERAL SUPPORT
THE UNIVERSITY OF NORTH TEXAS 1155 UNION CIRCLE #311370 DENTON, TX 76203	75-6002149	501(C)(3)	50,500.	0.			GENERAL SUPPORT
THE UNIVERSITY OF TEXAS AT DALLAS 800 WEST CAMPBELL ROAD, SPN10OFFICE OF ADVANCEMENT - RICHARDSON, TX 75080-30	75-1305566	501(C)(3)	433,725.	0.			GENERAL SUPPORT
THE VISITING NURSE ASSOCIATION OF TEXAS - 1600 VICEROY DRIVESUITE 400 - DALLAS, TX 75235	75-0800692	501(C)(3)	24,768.	0.			GENERAL SUPPORT
THOMAS JEFFERSON HIGH SCHOOL ALUMNI ASSOCIATI - 4347 W NORTHWEST HWYSTE 130 BOX 150 - DALLAS, TX 75220	20-2634727	501(C)(3)	45,350.	0.			GENERAL SUPPORT
THRIVE YOUTH CENTER P O BOX 160161 SAN ANTONIO, TX 78280	47-1528452	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TRACE MEDIA, INC. PO BOX 24532 BROOKLYN, NY 11202	47-4175513	501(C)(3)	50,000.	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
TRACK TO TRAIL 3847 2ND AVE SE NAPLES, FL 34117	81-2516114	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TRI DELTA COOKIES AND CASTLES 9507 WINDING RIDGE RD DALLAS, TX 75238	75-2903598	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TRINITY BASIN PREPARATORY, INC. 2730 N HWY 360 GRAND PRAIRIE, TX 75050	31-1614490	501(C)(3)	25,500.	0.			GENERAL SUPPORT
TRINITY CHRISTIAN ACADEMY FOUNDATION - 17001 ADDISON RD. - ADDISON, TX 75001	75-1324332	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TRINITY RIVER MISSION, INC. P.O. BOX 224072 DALLAS, TX 75222	75-6055203	501(C)(3)	132,074.	0.			GENERAL SUPPORT
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	02-0222111	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TUBEROUS SCLEROSIS ALLIANCE 801 ROEDER ROAD, SUITE 750 SILVER SPRING, MD 20910	95-3018799	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TWELVE HILLS NATURE CENTER PO BOX 224926 DALLAS, TX 75222	22-3872351	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TXRX LABS 205 ROBERTS ST HOUSTON, TX 77003	46-5563614	501(C)(3)	7,000.	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
TYLER STREET CHRISTIAN EDUCATIONAL FOUNDATION, INC. - 915 W. 9TH STREET - DALLAS, TX 75208	75-1317899	501(C)(3)	10,000.	0.			GENERAL SUPPORT
U.S. - JAPAN COUNCIL 1819 L STREET NW STE 800 WASHINGTON, DC 20036	90-0447211	501(C)(3)	28,950.	0.			GENERAL SUPPORT
UCLA 405 HILGARD AVENUE LOS ANGELES, CA 90095-7089	95-6006143	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNDER 1 ROOF 5787 S. HAMPTON RD SUITE 270 DALLAS, TX 75232	80-0765001	501(C)(3)	20,000.	0.			GENERAL SUPPORT
UNDERMAIN THEATRE P O BOX 140193 DALLAS, TX 75214	75-1961619	501(C)(3)	20,368.	0.			GENERAL SUPPORT
UNION DEVELOPMENT CORPORATION P.O. BOX 224486 DALLAS, TX 75222	02-0683218	501(C)(3)	6,000.	0.			GENERAL SUPPORT
UNION GOSPEL MISSION DALLAS 3211 IRVING BLVD. DALLAS, TX 75247	75-6003612	501(C)(3)	25,200.	0.			GENERAL SUPPORT
UNITED STATES HOLOCAUST MEMORIAL MUSEUM - 100 RAOUL WALLENBERG PLACE, SW - WASHINGTON, DC 20024-2126	52-1309391	501(C)(3)	15,000.	0.			GENERAL SUPPORT
UNITED TO LEARN 5310 HARVEST HILL ROAD, SUITE 190 DALLAS, TX 75230	82-2121965	501(C)(3)	696,250.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF METROPOLITAN DALLAS, INC. - 1800 N. LAMAR - DALLAS, TX 75202	75-6005352	501(C)(3)	371,000.	0.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN TARRANT COUNTY - 1500 N. MAIN, SUITE 200 - FORT WORTH, TX 76164-0448	75-0858360	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF ARKANSAS 215 ADMIN. BLDG. FAYETTEVILLE, AR 72701	71-6003252	501(C)(3)	6,000.	0.			GENERAL SUPPORT
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - PO BOX 45339 - SAN FRANCISCO, CA 94145-0339	94-2829914	501(C)(3)	150,000.	0.			GENERAL SUPPORT
UNIVERSITY OF CHICAGO 5807 SOUTH WOODLAWN AVENUE, SUITE 5 CHICAGO, IL 60637	36-2177139	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF DENVER 2197 S. UNIVERSITY BLVD. UNIVERSITY DENVER, CO 80208	84-0404231	501(C)(3)	5,500.	0.			GENERAL SUPPORT
UNIVERSITY OF KANSAS 1450 JAYHAWK BLVD LAWRENCE, KS 66045	48-1124839	501(C)(3)	11,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH TEXAS AT DALLAS - 7300 UNIVERSITY HILLS BLVD. OFFICE OF STUDENT FINANCIAL SERVICES - DALLAS, TX 75241	27-1208151	501(C)(3)	27,500.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH TEXAS AT DALLAS FOUNDATION - 7300 UNIVERSITY HILLS BLVD. - DALLAS, TX 75241	45-3072303	501(C)(3)	350,000.	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
UNIVERSITY OF NORTH TEXAS FOUNDATION - 1155 UNION CIR # 311250 - DENTON, TX 76203	23-7232618	501(C)(3)	50,000.	0.			GENERAL SUPPORT
UNIVERSITY OF OKLAHOMA FOUNDATION 1000 ASP, ROOM 216 NORMAN, OK 73019	73-6091755	501(C)(3)	5,200.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT ARLINGTON BOX 19199 ARLINGTON, TX 76019-0199	75-6000121	501(C)(3)	77,500.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT AUSTIN 100 W. DEAN KEETON STREET, E3700 AUSTIN, TX 78712-1712	64-6000203	501(C)(3)	290,500.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT DALLAS CALLIER CENTER FOR COMMUNICATION DISORDERS - 1966 INWOOD RD. - DALLAS, TX 75235	75-6035865	501(C)(3)	69,900.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT TYLER 3900 UNIVERSITY BLVD TYLER, TX 75799	75-1393366	501(C)(3)	8,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS FOUNDATION P.O. BOX 250 AUSTIN, TX 78767-0250	74-1587488	501(C)(3)	26,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS IN AUSTIN P.O. BOX 7458 AUSTIN, TX 78713-7458	74-6000203	501(C)(3)	1,316,986.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS M. D. ANDERSON CANCER CENTER - PO BOX 4486 - HOUSTON, TX 77210	74-6001118	501(C)(3)	6,000.	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
UNIVERSITY OF TEXAS RIO GRANDE VALLEY - THE TOWER, MAIN 1.100ONE WEST UNIVERSITY BOULEVARD - BROWNSVILLE, TX 78520	46-5292740	501(C)(3)	9,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS SYSTEM 210 W 7TH AUSTIN, TX 78701	30-0710145	501(C)(3)	100,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TULSA 800 S. TUCKER DRIVE TULSA, OK 74104	73-0579298	501(C)(3)	12,500.	0.			GENERAL SUPPORT
UNIVERSITY PARK PUBLIC LIBRARY 3800 UNIVERSITY BLVD. DALLAS, TX 75205	75-2258290	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UPBRING 8305 CROSS PARK DRIVE AUSTIN, TX 78754	32-0515615	501(C)(3)	50,000.	0.			GENERAL SUPPORT
UPLIFT EDUCATION 1825 MARKET CENTER, STE 500SUITE 50 DALLAS, TX 75207	75-2659683	501(C)(3)	170,150.	0.			GENERAL SUPPORT
UPTOWN PLAYERS P.O. BOX 192264 DALLAS, TX 75219	36-4591959	501(C)(3)	17,600.	0.			GENERAL SUPPORT
URBAN TEACHERS 1800 WASHINGTON BLVD., STE. 411 BALTIMORE, MD 21230	27-0989006	501(C)(3)	181,824.	0.			GENERAL SUPPORT
US SKI AND SNOWBOARD ASSOCIATION 1 VICTORY LANEBOX 100 PARK CITY, UT 84060	87-0480724	501(C)(3)	27,000.	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
VAIL SYMPOSIUM PO BOX 3038 VAIL, CO 81658	74-2568912	501(C)(3)	15,000.	0.			GENERAL SUPPORT
VAIL VALLEY FOUNDATION PO BOX 6550 AVON, CO 81620	74-2215035	501(C)(3)	7,500.	0.			GENERAL SUPPORT
VALERO ENERGY FOUNDATION P. O. BOX 690330 SAN ANTONIO, TX 78269	74-2904514	501(C)(3)	20,000.	0.			GENERAL SUPPORT
VALLEY RANCH BAPTIST CHURCH 1501 EAST BELTLINE ROAD COPPELL, TX 75019	75-2173781	501(C)(3)	20,000.	0.			GENERAL SUPPORT
VANDERBILT UNIVERSITY PMB 407727, 2301 VANDERBILT PLACE NASHVILLE, TN 37240-7727	62-0476822	501(C)(3)	26,500.	0.			GENERAL SUPPORT
VARIETY, THE CHILDREN'S CHARITY OF TEXAS - 5555 N LAMAR BLVD STE K113 - AUSTIN, TX 78751	75-0630233	501(C)(3)	210,000.	0.			GENERAL SUPPORT
VILLAGE TECH SCHOOLS 402 WEST DANIELDALE ROAD DUNCANVILLE, TX 75137	45-5607359	501(C)(3)	20,000.	0.			GENERAL SUPPORT
VIRGINIA THEOLOGICAL SEMINARY 3737 SEMINARY ROAD ALEXANDRIA, VA 22304	54-0505937	501(C)(3)	6,000.	0.			GENERAL SUPPORT
VOGEL ALCOVE PO BOX 150948 DALLAS, TX 75315-0948	75-2133827	501(C)(3)	6,141.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOICE OF HOPE MINISTRIES P O BOX 224845 DALLAS, TX 75222-4845	75-1850380	501(C)(3)	76,000.	0.			GENERAL SUPPORT
WARREN CENTER INC. 320 CUSTER ROAD RICHARDSON, TX 75080	75-1282040	501(C)(3)	40,100.	0.			GENERAL SUPPORT
WASHINGTON AND LEE UNIVERSITY 204 W WASHINGTON ST LEXINGTON, VA 24450	54-0505977	501(C)(3)	31,000.	0.			GENERAL SUPPORT
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY DALLAS, TX 75251	75-2830999	501(C)(3)	41,150.	0.			GENERAL SUPPORT
WESLEY-RANKIN COMMUNITY CENTER 3100 CROSSMAN AVENUE DALLAS, TX 75212	75-0808775	501(C)(3)	35,924.	0.			GENERAL SUPPORT
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DR. DALLAS, TX 75212	75-2576975	501(C)(3)	120,050.	0.			GENERAL SUPPORT
WEST TEXAS A&M UNIVERSITY 2501 4TH AVE CANYON, TX 79016	75-6031405	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WESTMINSTER PRESBYTERIAN CHURCH - LOS ANGELES - 2230 W. JEFFERSON BOULEVARD - LOS ANGELES, CA 90018	95-1856346	501(C)(3)	65,764.	0.			GENERAL SUPPORT
WHEATON COLLEGE 501 COLLEGE AVE. WHEATON, IL 60187	36-2182171	501(C)(3)	8,500.	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
WHITE SETTLEMENT INDEPENDENT SCHOOL DISTRICT - 401 S. CHERRY LANE - WHITE SETTLEMENT, TX 76108	75-6002762	501(C)(3)	9,200.	0.			GENERAL SUPPORT
WHITES CHAPEL UNITED METHODIST CHURCH - 185 S. WHITE CHAPEL BLVD - SOUTHLAKE, TX 76092-7308	75-2253775	501(C)(3)	8,500.	0.			GENERAL SUPPORT
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372	75-2712117	501(C)(3)	45,227.	0.			GENERAL SUPPORT
WILLIAM JEWELL COLLEGE 500 COLLEGE HILL LIBERTY, MO 64068	44-0545914	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WILSHIRE BAPTIST CHURCH 4316 ABRAMS RD DALLAS, TX 75214	75-6003568	501(C)(3)	12,500.	0.			GENERAL SUPPORT
WIMBERLEY VALLEY WATERSHED ASSOCIATION - PO BOX 2534 - WIMBERLEY, TX 78676	74-2879756	501(C)(3)	70,000.	0.			GENERAL SUPPORT
WOMEN IN NEED OF GENEROUS SUPPORT 2603 INWOOD ROAD DALLAS, TX 75235	75-0800699	501(C)(3)	252,867.	0.			GENERAL SUPPORT
WOMEN'S AUXILIARY TO CHILDREN'S MEDICAL CENTER - 2777 STEMMONSUITE 1025 - DALLAS, TX 75207	75-2485538	501(C)(3)	5,275.	0.			GENERAL SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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WOODALL RODGERS PARK FOUNDATION 1909 WOODALL RODGERS FWY STE 403 DALLAS, TX 75201	87-0741150	501(C)(3)	24,734.	0.			GENERAL SUPPORT
WORLD AFFAIRS COUNCIL OF DALLAS FORT WORTH - 325 N SAINT PAUL ST STE 4200 - DALLAS, TX 75201	75-0855628	501(C)(3)	47,924.	0.			GENERAL SUPPORT
WORLD VISION, INC. PO BOX 78481 TACOMA, WA 98491-8481	95-1922279	501(C)(3)	5,532.	0.			GENERAL SUPPORT
WOVEN HEALTH CLINIC ONE MEDICAL PKWY PLZ 1 STE 149 FARMERS BRANCH, TX 75234	75-2616002	501(C)(3)	320,700.	0.			GENERAL SUPPORT
WRITE-WAY PRISON MINISTRIES, INC P.O. BOX 461582 GARLAND, TX 75046-1582	75-1848459	501(C)(3)	12,000.	0.			GENERAL SUPPORT
YALE CELLULAR NEUROSCIENCE, NEUROGENERATION AND REPAIR PROGRAM - 295 CONGRESS AVENUE - NEW HAVEN, CT 06536	06-0646973	501(C)(3)	300,000.	0.			GENERAL SUPPORT
YMCA OF METROPOLITAN DALLAS 601 N. AKARD ST. DALLAS, TX 75201	75-0800696	501(C)(3)	8,850.	0.			GENERAL SUPPORT
YOGA N DA HOOD 1367 WINDING BROOK CIRCLE DALLAS, TX 75208	81-1046078	501(C)(3)	50,000.	0.			GENERAL SUPPORT
YOUNG HARRIS COLLEGE PO BOX 68 1 COLLEGE ST YOUNG HARRIS, GA 30582	58-0593414	501(C)(3)	31,000.	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
YOUNG LIFE P. O. BOX 2920 COLORADO SPRINGS, CO 80901	84-0385934	501(C)(3)	330,450.	0.			GENERAL SUPPORT
YOUNG WOMEN'S PREPARATORY NETWORK 1722 ROUTH STREETSUITE 720 DALLAS, TX 75201	47-0902144	501(C)(3)	779,067.	0.			GENERAL SUPPORT
BRIGHT PINK 670 N. CLARK STREET, SUITE 2 CHICAGO, IL 60654	51-0619889	501(C)(3)	6,750.	0.			GENERAL SUPPORT

**THE DALLAS FOUNDATION**

**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	415	1,154,511.	0.		
EMERGENCY ASSISTANCE	10	34,500.	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)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

OMB No. 1545-0047

**2019**

Open to Public Inspection

Name of the organization

**THE DALLAS FOUNDATION**

Employer identification number

**75-2890371**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input 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 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 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
<b>1b</b>		
<b>2</b>	X	
<b>4a</b>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2019

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MATTHEW RANDAZZO PRESIDENT/CEO	(i) 388,044. (ii) 0.	(ii) 25,000.	(iii) 0.	7,900.	20,880.	441,824.	0.
(2) HEATHER FLABIANO VP, FINANCE & OPERATIONS	(i) 149,431. (ii) 0.	(ii) 0.	(iii) 0.	0.	10,326.	159,757.	0.
(3) GARY GARCIA SR DIRECTOR, PHILANTHROPIC PARTNERSH	(i) 144,649. (ii) 0.	(ii) 0.	(iii) 0.	4,389.	6,787.	155,825.	0.
(4) HELEN HOLMAN SR VP & CHIEF IMPACT OFFICER	(i) 168,555. (ii) 0.	(ii) 0.	(iii) 0.	5,057.	6,329.	179,941.	0.
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2019**

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

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

**Part I 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	10,301.	FMV
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	101	16,499,192.	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				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ( <u>MASSAGE CHAIR</u> )	X	59	118,000.	FMV
26 Other ▶ ( <u>LEGENDS TOUR</u> )	X	1	13,586.	FMV
27 Other ▶ ( <u>DINNER &amp; ENTE</u> )	X	43	10,332.	FMV
28 Other ▶ ( <u>CATERING &amp; BE</u> )	X	8	8,754.	FMV

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) 2019

**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.

**PART I, OTHER TYPES OF PROPERTY:**

**FLORAL CENTERPIECES**

(A) CHECK IF APPLICABLE = X

(B) NUMBER OF CONTRIBUTIONS = 1

(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 5000.

(D) METHOD OF DETERMINING REVENUE: FMV

**MISCELLANEOUS**

(A) CHECK IF APPLICABLE = X

(B) NUMBER OF CONTRIBUTIONS = 2

(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 4856.

(D) METHOD OF DETERMINING REVENUE: FMV

**SILICON BASED EARPLUGS**

(A) CHECK IF APPLICABLE = X

(B) NUMBER OF CONTRIBUTIONS = 2000

(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 1000.

(D) METHOD OF DETERMINING REVENUE: FMV

**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](http://www.irs.gov/Form990) for the latest information.

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Open to Public  
Inspection

Name of the organization

THE DALLAS FOUNDATION

Employer identification number

75-2890371

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

INDIVIDUALS AND FAMILIES CAN REACH THEIR FULL POTENTIAL.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

NEED OF FUND MANAGEMENT.

IN 2019, THE DALLAS FOUNDATION COMMITTED MORE THAN \$70 MILLION IN

FUNDING TO CHARITABLE CAUSES IN THE COMMUNITY, TOWARD ISSUES THAT

IMPROVE LIVES AND MAKE VISIBLE PROGRESS THROUGHOUT NORTH TEXAS.

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

THE FORM 990 IS PREPARED BY AN OUTSIDE CPA FIRM. THE FORM IS REVIEWED BY

THE VICE PRESIDENT OF FINANCE AND OPERATIONS AND THE SENIOR FINANCE TEAM.

AFTER ANY CORRECTIONS ARE MADE, THE FORM 990 IS DISPERSED TO THE MEMBERS OF

THE GOVERNING BOARD PRIOR TO BEING SIGNED BY THE VICE PRESIDENT OF FINANCE

AND OPERATIONS 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

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

Schedule O (Form 990 or 990-EZ) (2019)



Name of the organization THE DALLAS FOUNDATION	Employer identification number 75-2890371
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BOARD ESTABLISHES THE COMPENSATION PACKAGE FOR THE CEO. COMPENSATION SURVEYS, INDICATING NATIONAL INDUSTRY STANDARDS FOR COMPENSATION OF SIMILAR ORGANIZATIONS, ARE CONSULTED IN SETTING THE COMPENSATION PACKAGE FOR THIS POSITION.

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

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

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:  
REVOCATION OF PRIOR YEAR GRANT EXPENSE 2,235,995.

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

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

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

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

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization

**THE DALLAS FOUNDATION**

Employer identification number  
**75-2890371**

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
BLUE ROCK STUDIO LLC 3963 MAPLE AVE STE 390 DALLAS, TX 75219-3239	HOLD REAL ESTATE AND ILLIQUID ASSETS	TEXAS	201,157.	0.	DALLAS FOUNDATION

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
HIGHLAND DALLAS FOUNDATION INC - 45-3961755 300 CRESCENT COURT DALLAS, TX 75201	SUPPORTING	DELAWARE	501(C)(3)	12A	DALLAS FOUNDATION		X
EMPOWER DALLAS FOUNDATION, INC - 47-3245010 3963 MAPLE AVENUE, SUITE 390 DALLAS, TX 75219	SUPPORTING	DELAWARE	501(C)(3)	12A	DALLAS FOUNDATION		X
OKADA FAMILY FOUNDATION, INC. - 47-3234016 3963 MAPLE AVENUE, SUITE 390 DALLAS, TX 75219	SUPPORTING	DELAWARE	501(C)(3)	12A	DALLAS FOUNDATION		X
DALLAS FOUNDATION SPECIAL PROJECTS FUND - 47-4340701, 3963 MAPLE AVENUE, SUITE 390, DALLAS, TX 75219	SUPPORTING	TEXAS	501(C)(3)	12A	DALLAS FOUNDATION		X

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

**Schedule R (Form 990) 2019**

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
							Yes	No			
LENNOX HOLDINGS LTD - 26-2453818, PO BOX 192229, DALLAS, TX 75219	RENTAL	TX	N/A	EXCLUDED	113,410.	138,521.		X	N/A	X	98.00%
MAHATMA DHARMA CHARITIES LTD - 80-0018613, 4832 BOBBITT DRIVE, DALLAS, TX 75229	INVESTMENT	TX	N/A	EXCLUDED	5,518.	252,478.		X	N/A	X	98.00%

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

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

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
<b>(1)</b> HIGHLAND DALLAS FOUNDATION INC	C	136,500.	FAIR MARKET VALUE
<b>(2)</b> OKADA FAMILY FOUNDATION INC	C	568,900.	FAIR MARKET VALUE
<b>(3)</b> EMPOWER DALLAS FOUNDATION INC	C	5,206,058.	FAIR MARKET VALUE
<b>(4)</b>			
<b>(5)</b>			
<b>(6)</b>			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

**Part VII** Supplemental Information

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

Multiple horizontal lines for supplemental information.