

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

**2021**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public Inspection

**A** For the **2021** calendar year, or tax year beginning and ending

<b>B</b> Check if applicable:  Address change Name change Initial return Final return/terminated Amended return Application pending	<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>G</b> Gross receipts \$ <b>138,080,054.</b>
	<b>3000 PEGASUS PARK DR.</b>	<b>930</b>	<b>H(a)</b> Is this a group return for subordinates? ..... Yes <input checked="" type="checkbox"/> No
City or town, state or province, country, and ZIP or foreign postal code <b>DALLAS, TX 75247</b>		<b>H(b)</b> Are all subordinates included? Yes No	
<b>F</b> Name and address of principal officer: <b>MATTHEW RANDAZZO</b> <b>SAME AS C ABOVE</b>		If "No," attach a list. See instructions	
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527		<b>H(c)</b> Group exemption number ▶	
<b>J</b> Website: ▶ <b>WWW.DALLASFOUNDATION.ORG</b>		<b>L</b> Year of formation: <b>2000</b> <b>M</b> State of legal domicile: <b>TX</b>	
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶			

**Part I Summary**

<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>16</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>16</b>
	<b>5</b> Total number of individuals employed in calendar year 2021 (Part V, line 2a)	<b>5</b>	<b>35</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>504</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, Part I, line 11	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> <b>89,454,808.</b>	<b>Current Year</b> <b>115,293,051.</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>12,417,628.</b>	<b>20,990,034.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>-461,858.</b>	<b>1,029,018.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>101,410,578.</b>	<b>137,312,103.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>58,137,324.</b>	<b>76,481,742.</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>5,041,427.</b>	<b>5,102,528.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>750.</b>	<b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>1,936,346.</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>17,703,554.</b>	<b>11,370,307.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>80,883,055.</b>	<b>92,954,577.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>20,527,523.</b>	<b>44,357,526.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> <b>337,274,931.</b>	<b>End of Year</b> <b>387,395,879.</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>31,752,276.</b>	<b>29,039,698.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>305,522,655.</b>	<b>358,356,181.</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>TORREY LITTLETON, CFO</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>ROB NOWAK</b>	Preparer's signature 	Date <b>11/15/22</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P00527435</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 \$ 83,694,774. including grants of \$ 76,481,742. ) (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 83,694,774.

**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> .....	<b>X</b>	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions .....	<b>X</b>	
<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> .....		<b>X</b>
<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> .....		<b>X</b>
<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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....		<b>X</b>
<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> .....	<b>X</b>	
<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> .....		<b>X</b>
<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> .....		<b>X</b>
<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> .....		<b>X</b>
<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> .....	<b>X</b>	
<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> .....	<b>X</b>	
<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> .....	<b>X</b>	
<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> .....		<b>X</b>
<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> .....	<b>X</b>	
<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> .....	<b>X</b>	
<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> .....	<b>X</b>	
<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> .....		<b>X</b>
<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> .....	<b>X</b>	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		<b>X</b>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....		<b>X</b>
<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> .....		<b>X</b>
<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> .....		<b>X</b>
<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> .....		<b>X</b>
<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> See instructions .....		<b>X</b>
<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> .....	<b>X</b>	
<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> .....		<b>X</b>
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		<b>X</b>
<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> .....	<b>X</b>	

**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 the 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 line 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 on 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> 173	
<b>b</b> Enter the number of Forms W-2G included on 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 response boxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

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

**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.		
	1a	16	
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent		
	1b	16	
<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>10b</b>			
<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 on 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 on Schedule O how this was done	X	
<b>12c</b>			
<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 on 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?		
<b>16b</b>			

**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 **TORREY LITTLETON - 214-741-9898**  
**3000 PEGASUS PARK DR, STE 930, DALLAS, TX 75247**

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MATTHEW RANDAZZO PRESIDENT/CEO	40.00 3.00			X				452,464.	0.	35,013.
(2) JULIE DIAZ VP, PHILANTHROPIC PARTNERS	40.00 1.00			X				264,742.	0.	10,541.
(3) TORREY LITTLETON VP OF FINANCE	40.00			X				162,039.	0.	21,259.
(4) GARY GARCIA SR DIRECTOR, PHILANTHROPIC	40.00 1.00					X		156,239.	0.	13,291.
(5) KIM MONTEZ DIR OF GIFT PLANNING & FAM	40.00					X		134,306.	0.	12,920.
(6) KEZIA STEGEMOELLER SENIOR DIRECTOR OF DONOR ENGAGEMENT	40.00 1.00					X		132,583.	0.	6,578.
(7) DAWN TOWNSEND SR DIRECTOR, MARKETING & C	40.00					X		119,600.	0.	11,827.
(8) HEATHER FLABIANO VP, FINANCE & OPERATIONS	40.00					X		123,290.	0.	7,796.
(9) DREXELL OWUSU CHIEF IMPACT OFFICER	40.00			X				105,683.	0.	15,385.
(10) AMBER SCANLAN BOARD MEMBER	2.00	X						0.	0.	0.
(11) CATHERINE ROSE BOARD MEMBER	2.00	X						0.	0.	0.
(12) CHRIS LUNA BOARD MEMBER	2.00	X						0.	0.	0.
(13) ELIZABETH PHILLIPS BOARD MEMBER	1.00	X						0.	0.	0.
(14) JEREMY SMITH BOARD MEMBER	1.00	X						0.	0.	0.
(15) LIZZIE ROUTMAN BOARD MEMBER	1.00	X						0.	0.	0.
(16) MARK OKADA BOARD MEMBER	1.00	X						0.	0.	0.
(17) MARY SUHM BOARD MEMBER	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) STEFFEN FUCHS BOARD MEMBER	1.00	X						0.	0.	0.
(19) TODD MACLIN BOARD MEMBER	1.00	X						0.	0.	0.
(20) TREVOR REES JONES, III BOARD MEMBER	1.00	X						0.	0.	0.
(21) JEANNE WHITMAN BOBBITT BOARD MEMBER	1.00	X						0.	0.	0.
(22) PATSY WOODS MARTIN BOARD MEMBER	1.00	X						0.	0.	0.
(23) MICHAEL SORRELL CHAIR	3.00	X		X				0.	0.	0.
(24) LYDIA ADDY VICE CHAIR	1.00	X		X				0.	0.	0.
(25) CLINT MCDONNOUGH SECRETARY	2.00	X		X				0.	0.	0.
<b>1b Subtotal</b>								1,650,946.	0.	134,610.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								1,650,946.	0.	134,610.

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 **11**

	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>	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	X

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
MICHAEL VAN VALKENBURGH ASSOCIATES INC 231 CONCORD AVE, CAMBRIDGE, MA 02137	CONSULTING SERVICES	1,669,151.
HKS INC, 350 N ST. PAUL STREET, STE 100, DALLAS, TX 75254-2961	DESIGN AND ENGINEERING SERVICES	829,556.
THE BOSTON CONSULTING GROUP, INC. PO BOX 75200, CHICAGO, IL 60675	CONSULTING SERVICES	550,000.
SUNWEST COMMUNICATIONS, INC., 4851 LBJ FREEWAY, SUITE 1200, DALLAS, TX 75244	MARKETING SERVICES	223,425.
APRIL CROSSE, 5830 GRANITE PARKWAY STE 100 UNIT 218, PLANO, TX 75024	CONSULTING SERVICES	219,165.

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 **9**



**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>	1,129,835.			
	<b>d</b>	Related organizations	<b>1d</b>	8,732,593.			
	<b>e</b>	Government grants (contributions)	<b>1e</b>	390,000.			
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	105,040,623.			
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 45,199,477.			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f		115293051.			
	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)		4,619,489.		4619489.
	<b>4</b>	Income from investment of tax-exempt bond proceeds					
	<b>5</b>	Royalties		590,095.		590,095.	
	<b>6 a</b>	Gross rents	(i) Real	150,000.			
			(ii) Personal				
	<b>6 b</b>	Less: rental expenses		0.			
	<b>6 c</b>	Rental income or (loss)		150,000.			
	<b>d</b>	Net rental income or (loss)		150,000.		150,000.	
	<b>7 a</b>	Gross amount from sales of assets other than inventory	(i) Securities	16,370,545.			
			(ii) Other				
	<b>7 b</b>	Less: cost or other basis and sales expenses		0.			
	<b>7 c</b>	Gain or (loss)		16,370,545.			
	<b>d</b>	Net gain or (loss)		16,370,545.		16370545.	
<b>8 a</b>	Gross income from fundraising events (not including \$ 1,129,835. of contributions reported on line 1c). See Part IV, line 18		111,230.				
<b>8 b</b>	Less: direct expenses		767,951.				
<b>c</b>	Net income or (loss) from fundraising events		-656,721.		-656,721.		
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19						
<b>9 b</b>	Less: direct expenses						
<b>c</b>	Net income or (loss) from gaming activities						
<b>10 a</b>	Gross sales of inventory, less returns and allowances						
<b>10 b</b>	Less: cost of goods sold						
<b>c</b>	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	<b>11 a</b>	OTHER INCOME	<b>Business Code</b>	945,644.		945,644.	
	<b>b</b>		900099				
	<b>c</b>						
	<b>d</b>	All other revenue					
	<b>e</b>	<b>Total.</b> Add lines 11a-11d		945,644.			
	<b>12</b>	<b>Total revenue.</b> See instructions		137312103.	0.	0.	22019052.

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	76,320,514.	76,320,514.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	161,228.	161,228.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	1,198,211.	287,571.	670,998.	239,642.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	3,431,391.	823,534.	1,921,579.	686,278.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	57,132.	13,712.	31,994.	11,426.
<b>9</b> Other employee benefits	202,121.	48,509.	113,188.	40,424.
<b>10</b> Payroll taxes	213,673.	51,281.	119,657.	42,735.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management	884,904.	588,332.	109,251.	187,321.
<b>b</b> Legal	315,783.	19,470.	280,673.	15,640.
<b>c</b> Accounting	290,365.	30,041.	232,753.	27,571.
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	348,521.		348,521.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	6,583,322.	4,459,683.	1,815,617.	308,022.
<b>12</b> Advertising and promotion	229,358.	62,436.	130,637.	36,285.
<b>13</b> Office expenses	979,547.	345,300.	549,269.	84,978.
<b>14</b> Information technology	123,037.	41,360.	57,891.	23,786.
<b>15</b> Royalties				
<b>16</b> Occupancy	420,347.	75,923.	284,580.	59,844.
<b>17</b> Travel				
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	159,744.	7,284.	54,861.	97,599.
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	66,691.	26,756.	19,868.	20,067.
<b>23</b> Insurance	41,755.	11,168.	21,539.	9,048.
<b>24</b> 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.)				
<b>a OTHER EXPENSES</b>	926,933.	320,672.	560,581.	45,680.
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	92,954,577.	83,694,774.	7,323,457.	1,936,346.
<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  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 .....	7,886,567.	<b>1</b>	40,625,607.
	<b>2</b> Savings and temporary cash investments .....		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net .....	15,399,426.	<b>3</b>	15,264,065.
	<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 .....	6,480,650.	<b>9</b>	9,240,414.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,426,807.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 125,143.	<b>10c</b>	1,301,664.
	<b>11</b> Investments - publicly traded securities .....		<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	260,446,986.	<b>12</b>	270,781,955.
	<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 .....	45,692,947.	<b>15</b>	50,182,174.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	337,274,931.	<b>16</b>	387,395,879.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	4,383,153.	<b>17</b>	1,520,862.
	<b>18</b> Grants payable .....	10,296,309.	<b>18</b>	8,451,965.
	<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 .....	17,072,814.	<b>25</b>	19,066,871.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	31,752,276.	<b>26</b>	29,039,698.
<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 .....	228,093,329.	<b>27</b>	265,136,183.
	<b>28</b> Net assets with donor restrictions .....	77,429,326.	<b>28</b>	93,219,998.
	<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 .....	305,522,655.	<b>32</b>	358,356,181.
	<b>33</b> Total liabilities and net assets/fund balances .....	337,274,931.	<b>33</b>	387,395,879.

**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	137,312,103.
2	Total expenses (must equal Part IX, column (A), line 25)	2	92,954,577.
3	Revenue less expenses. Subtract line 2 from line 1	3	44,357,526.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	305,522,655.
5	Net unrealized gains (losses) on investments	5	7,474,549.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-70,088.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	1,071,539.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	358,356,181.

**Part XII Financial Statements and Reporting**

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2021)

**SCHEDULE A**  
**(Form 990)**

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

OMB No. 1545-0047

**2021**

Open to Public  
Inspection

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

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

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

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations .....

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	70805529.	61921114.	91137343.	89454808.	115293051	428611845
<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 .....	70805529.	61921114.	91137343.	89454808.	115293051	428611845
<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) .....						8161653.
<b>6 Public support.</b> Subtract line 5 from line 4.						420450192

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>7</b> Amounts from line 4 .....	70805529.	61921114.	91137343.	89454808.	115293051	428611845
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	6193104.	7401429.	6266814.	4455785.	5359584.	29676716.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....	40,000.	30,015.				70,015.
<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.		24,921.	945,644.	1005388.
<b>11 Total support.</b> Add lines 7 through 10						459363964
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	91.53 %
<b>15</b> Public support percentage from 2020 Schedule A, Part II, line 14 .....	<b>15</b>	87.34 %
<b>16a 33 1/3% support test - 2021.</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 - 2020.</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 - 2021.</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 - 2020.</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

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income; 11 Net income from unrelated business activities not included on line 10b; 12 Other income; 13 Total support.

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

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2021. 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 - 2020. 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

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



Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2021		
a	From 2016		
b	From 2017		
c	From 2018		
d	From 2019		
e	From 2020		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2022.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017		
b	Excess from 2018		
c	Excess from 2019		
d	Excess from 2020		
e	Excess from 2021		

Schedule A (Form 990) 2021

**Part VI**

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

Multiple horizontal lines for supplemental information.

**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No. 1545-0047

**2021**

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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization  <b>THE DALLAS FOUNDATION</b>	Employer identification number  <b>75-2890371</b>
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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>3,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>4,973,214.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ <u>4,973,214.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>4,973,214.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>4,000,300.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>3,750,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>THE DALLAS FOUNDATION</b>	Employer identification number  <b>75-2890371</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>3,496,136.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>2,702,580.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>THE DALLAS FOUNDATION</b>	Employer identification number  <b>75-2890371</b>
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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
2	STOCK _____ _____ _____	\$ <u>4,973,214.</u>	<u>12/17/21</u>
3	STOCK _____ _____ _____	\$ <u>4,973,214.</u>	<u>12/17/21</u>
4	STOCK _____ _____ _____	\$ <u>4,973,214.</u>	<u>12/17/21</u>
5	STOCK _____ _____ _____	\$ <u>2,099,250.</u>	<u>01/15/21</u>
7	LIFE INSURANCE _____ _____ _____	\$ <u>2,146,136.</u>	<u>05/17/21</u>
8	STOCK _____ _____ _____	\$ <u>75,580.</u>	<u>10/19/21</u>



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.

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

**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

**2021**

**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 .....	369	82
2 Aggregate value of contributions to (during year) .....	56,858,990.	9,844,911.
3 Aggregate value of grants from (during year) .....	56,829,991.	6,331,638.
4 Aggregate value at end of year .....	158,113,767.	17,431,422.
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"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>	
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"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>	

**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? .....

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)? .....

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) 2021

**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	153,297,689.	135,952,054.	117,853,952.	114,226,962.	95,826,426.
b Contributions	5,658,714.	9,407,573.	4,478,867.	5,440,073.	14,740,686.
c Net investment earnings, gains, and losses	15,498,700.	17,222,527.	19,693,040.	3,645,753.	13,314,740.
d Grants or scholarships	7,750,636.	7,851,144.	4,782,185.	4,277,283.	8,618,348.
e Other expenditures for facilities and programs					
f Administrative expenses	1,628,955.	1,433,321.	1,291,620.	1,181,553.	1,036,542.
g End of year balance	165,075,512.	153,297,689.	135,952,054.	117,853,952.	114,226,962.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  56.0000 %
  - b Permanent endowment  26.0000 %
  - c Term endowment  18.0000 %
- 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				
d Equipment				
e Other		176,807.	125,143.	51,664.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,301,664.

**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	64,867,039.	END-OF-YEAR MARKET VALUE
(C) COMMON, POOLED, AND HEDGE		
(D) FUNDS	205,914,916.	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>270,781,955.</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	47,464,824.
(2) INTEREST IN CHARITABLE LEAD TRUSTS	217,089.
(3) MINERAL INTEREST	2,500,261.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<b>50,182,174.</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	19,066,871.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>19,066,871.</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, 2021 AND 2020, 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 2018.

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 G  
(Form 990)**

**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.

**2021**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

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

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

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

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<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.
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**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		AGING MIND FOUNDATION (event type)	AWARE GALA (event type)	4 (total number)		
Revenue	1	Gross receipts	391,285.	305,837.	543,943.	1,241,065.
	2	Less: Contributions	364,680.	238,292.	526,863.	1,129,835.
	3	Gross income (line 1 minus line 2)	26,605.	67,545.	17,080.	111,230.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes		2,508.		2,508.
	6	Rent/facility costs	38,283.		117,491.	155,774.
	7	Food and beverages	6,000.	27,719.	10,941.	44,660.
	8	Entertainment		19,680.	25,999.	45,679.
	9	Other direct expenses	33,038.	136,549.	349,743.	519,330.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				767,951.
11	Net income summary. Subtract line 10 from line 3, column (d)				-656,721.	

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

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

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

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

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

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

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



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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

Director/officer       Employee       Independent contractor

17 Mandatory distributions:

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

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

\_\_\_\_\_  
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 \_\_\_\_\_  
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**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

**2021**

**Open to Public  
Inspection**

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

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

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

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
2 INSPIRE PEACE 1409 S LAMAR ST SUITE 211 DALLAS, TX 75215	84-3727348	501(C)(3)	20,000.	0.			GENERAL SUPPORT
2022 INDIANAPOLIS HOST COMMITTEE 115 W. WASHINGTON STREET., SUITE 14 INDIANAPOLIS, IN 46204	82-5522893	501(C)(3)	250,000.	0.			GENERAL SUPPORT
4WORD WOMEN 4516 LOVERS LN STE 205 DALLAS, TX 75225-6925	27-2865980	501(C)(3)	38,000.	0.			GENERAL SUPPORT
716 FOUNDATION INC 1109 DELAWARE AVENUE BUFFALO, NY 14209	87-2553620	501(C)(3)	200,000.	0.			GENERAL SUPPORT
A NEW DALLAS 750 N ST PAUL ST STE 2100 DALLAS, TX 75201	61-1847846	501(C)(3)	13,486.	0.			GENERAL SUPPORT
ABUNDANT LIFE MISSIONS PO BOX 43878 LOS ANGELES, CA 90043	81-0635609	501(C)(3)	20,442.	0.			GENERAL SUPPORT

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **851.**

**3** Enter total number of other organizations listed in the line 1 table **53.**

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

Schedule I (Form 990) 2021

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACLU OF TEXAS P O BOX 8306 HOUSTON, TX 77288	76-0343171	501(C)(3)	8,500.	0.			GENERAL SUPPORT
ACT FOR JUSTICE PO BOX 225225 DALLAS, TX 75222	27-0178272	501(C)(3)	40,000.	0.			GENERAL SUPPORT
ADVOCATES FOR COMMUNITY TRANSFORMATION (ACT) - P.O. BOX 225225 - DALLAS, TX 75222	27-0178272	501(C)(3)	50,000.	0.			GENERAL SUPPORT
AFRICA INLAND MISSION PO BOX 3611 PEACHTREE CITH, GA 30269-7611	11-1873101	501(C)(3)	7,500.	0.			GENERAL SUPPORT
AID TO DISTRESSED FAMILIES OF APPALACHIAN COUNTIES - P.O. BOX 5953 - OAK RIDGE, TN 37831	58-1727751	501(C)(3)	50,000.	0.			GENERAL SUPPORT
AIDS INTERFAITH NETWORK (AIN) 2600 N STEMMONS FRWY., SUITE 120 DALLAS, TX 75207	75-2241382	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ALL OUR KIN 414A CHAPEL STREET SUITE 100 NEW HAVEN, CT 06511	06-1539280	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ALL SAINTS EPISCOPAL CHURCH 5001 CRESTLINE RD FORT WORTH, TX 76107	75-0945880	501(C)(3)	13,000.	0.			GENERAL SUPPORT
ALLGO 701 TILLERY ST. AUSTIN, TX 78702	74-2495181	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ATHLETIC CONFERENCE 107 COUNTRY HILL LANE NORTH KINGSTOWN, RI 02852	51-0244593	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY, NORTH TEXAS REGION - 3838 OAK LAWN AVE. STE. 700 - DALLAS, TX 75219	13-1788491	501(C)(3)	15,600.	0.			GENERAL SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	21,500.	0.			GENERAL SUPPORT
AMERICAN DIABETES ASSOCIATION - DALLAS OFFICE - 4100 ALPHA ROAD - DALLAS, TX 75244	13-1623888	501(C)(3)	42,050.	0.			GENERAL SUPPORT
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1789 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20036	53-0218495	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AMERICAN FOUNDATION FOR SUICIDE PREVENTION - 120 WALL STREET, 29TH FLOOR - NEW YORK, NY 10005	13-3393329	501(C)(3)	5,250.	0.			GENERAL SUPPORT
AMERICAN FRIENDS OF COVENT GARDEN 610 FIFTH AVENUE, #5155 YORK, NY 10185	23-7039510	501(C)(3)	22,000.	0.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION, DALLAS DIVISION - 105 DECKER COURT, SUITE 200 I - IRVING, TX 75062	13-5613797	501(C)(3)	106,033.	0.			GENERAL SUPPORT
AMERICAN NURSES FOUNDATION, INC. PO BOX 504342 ST. LOUIS, MO 63150-4342	13-1893924	501(C)(3)	202,000.	0.			GENERAL SUPPORT

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ANDREW S. RODDICK FOUNDATION, INC. 8509 FM 969 BUILDING 509 AUSTIN, TX 78724	20-0014500	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ANIMAS FOUNDATION 7610 N STEMMONS FWY #390 DALLAS, TX 75247	46-3821327	501(C)(3)	20,000.	0.			GENERAL SUPPORT
AONL FOUNDATION 155 N WACKER DR 400 CHICAGO, IL 60606	27-2399044	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ARCHITECTURE AND DESIGN FOUNDATION 325 N ST PAUL STREET, STE 150 DALLAS, TX 75201	75-1953220	501(C)(3)	16,000.	0.			GENERAL SUPPORT
ARKANSAS COMMUNITY FOUNDATION 5 ALLIED DRIVE, SUITE 51110 LITTLE ROCK, AR 72202	52-1055743	501(C)(3)	8,150.	0.			GENERAL SUPPORT
ART JEWELRY FORUM PO BOX 781745 SAN ANTONIO, TX 78278	94-3363896	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ASIAN AMERICAN BAPTIST CHURCH 801 W. CAMPBELL RD. RICHARDSON, TX 75080	75-2425136	501(C)(3)	45,000.	0.			GENERAL SUPPORT
ASOCIACION ESPERANZA Y CARIDAD, INC. - 11881 INWOOD RD APT 128 - DALLAS, TX 75244	65-0253200	501(C)(3)	26,400.	0.			GENERAL SUPPORT
AT LAST!, INC. 11700 PRESTON ROAD SUITE 660-116 DALLAS, TX 75230	61-1765722	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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AT&T PERFORMING ARTS CENTER 700 NORTH PEARL ST, SUITE N1800 DALLAS, TX 75201	75-2890923	501(C)(3)	112,500.	0.			GENERAL SUPPORT
AUBURN UNIVERSITY 108 MARY MARTIN HALL AUBURN UNIVERSITY - UNIVERSITY, AL 36849-5145	63-6000724	501(C)(3)	6,500.	0.			GENERAL SUPPORT
AUSTIN COLLEGE 900 NORTH GRAND AVE BOX 6R AUSTIN COLLEGE REGISTRAR - SHERMAN, TX 75090	75-0827409	501(C)(3)	17,500.	0.			GENERAL SUPPORT
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST STE 300 AUSTIN, TX 78751	74-1934031	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AUSTIN STREET CENTER P O BOX 710729 DALLAS, TX 75371	75-1881365	501(C)(3)	239,250.	0.			GENERAL SUPPORT
AUTOZONE LIBERTY BOWL 959 RIDGEWAY LOOP ROAD SUITE 101 MEMPHIS, TN 38120	62-6064769	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AVOW FOUNDATION 1095 WHIPPOORWILL LANE NAPLES, FL 34105	46-5736467	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BACHMAN LAKE TOGETHER FAMILY CENTER - 9507 OVERLAKE DR - DALLAS, TX 75220	81-4526609	501(C)(3)	149,630.	0.			GENERAL SUPPORT
BALLET LUBBOCK 1300 MAC DAVIS LANE SUITE 1 LUBBOCK, TX 79401	51-0163294	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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BARRY GOLDWATER INSTITUTE FOR PUBLIC POLICY RESEARCH - 500 E CORONADO RD - PHOENIX, AZ 85004	86-0597661	501(C)(3)	100,000.	0.			GENERAL SUPPORT
BAYLOR AT&T MEMORY CENTER 9101 N CENTRAL EXPWY STE 230 DALLAS, TX 75231	46-3131350	501(C)(3)	50,000.	0.			GENERAL SUPPORT
BAYLOR SCOTT AND WHITE DALLAS FOUNDATION - 301 N. WASHINGTON AVE. - DALLAS, TX 75246	75-1606705	501(C)(3)	78,500.	0.			GENERAL SUPPORT
BAYLOR UNIVERSITY ONE BEAR PLACE 97048 WACO, TX 76798-7048	74-1159753	501(C)(3)	8,000.	0.			GENERAL SUPPORT
BAYLOR UNIVERSITY LOUISE HERRINGTON SCHOOL OF NURS - 333 N. WASHINGTON - DALLAS, TX 75246-1754	74-1159753	501(C)(3)	7,600.	0.			GENERAL SUPPORT
BE THE DIFFERENCE FOUNDATION P O BOX 540954 DALLAS, TX 75354	46-0568922	501(C)(3)	10,500.	0.			GENERAL SUPPORT
BEACON HILL PREPARATORY INSTITUTE 1402 CORINTH, SUITE 257 DALLAS, TX 75215	42-1624235	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BELKNAP MINISTRIES (INSPIRED VISION COMPASSION CENTER) - 2019 N. MASTERS DR. - DALLAS, TX 75217	45-2810447	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BENT TREE BIBLE FELLOWSHIP 4141 INTERNATIONAL PKWY CARROLLTON, TX 75007	75-1493294	501(C)(3)	13,000.	0.			GENERAL SUPPORT

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BERRY COLLEGE PO BOX 490129 MOUNT BERRY, GA 30149-0129	58-0566133	501(C)(3)	8,000.	0.			GENERAL SUPPORT
BETTER BLOCK FOUNDATION 700 W DAVIS DALLAS, TX 75208	47-4885264	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS LONE STAR 450 E. JOHN CARPENTER FWY #300 IRVING, TX 50625	75-0800632	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BIG SUNDAY 6111 MELROSE AVE. LOS ANGELES, CA 90038	42-1765317	501(C)(3)	9,000.	0.			GENERAL SUPPORT
BIG TEN CONFERENCE 5440 PARK PL ROSEMONT, IL 60018	36-3640583	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BIG THOUGHT 1409 S LAMAR ST, STE 1015 DALLAS, TX 75215	75-2170035	501(C)(3)	98,413.	0.			GENERAL SUPPORT
BISHOP DUNNE CATHOLIC SCHOOL 3900 RUGGED DRIVE DALLAS, TX 75224	75-2883025	501(C)(3)	12,000.	0.			GENERAL SUPPORT
BLANTON MUSEUM OF ART 200 E MARTIN LUTHER KING JR BLVD AUSTIN, TX 78712	74-6000203	501(C)(3)	10,500.	0.			GENERAL SUPPORT
BLUE RIVER HORSE CENTER INC PO BOX 25749 SILVERTHORNE, CO 80497-5749	47-5170113	501(C)(3)	10,500.	0.			GENERAL SUPPORT

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BLUE ROCK FOUNDATION PO BOX 619 WIMBERLEY, TX 78676	45-1871990	501(C)(3)	9,000.	0.			GENERAL SUPPORT
BONTON ENTERPRISES 2612 VALENTINE ST DALLAS, TX 75215	81-3243887	501(C)(3)	1,056,767.	0.			GENERAL SUPPORT
BORDERLAND RAINBOW CENTER 2714 WYOMING AVE EL PASO, TX 79903	74-2809637	501(C)(3)	6,000.	0.			GENERAL SUPPORT
BOSTON COLLEGE 140 COMMONWEALTH AVE CHESTNUT HILL, MA 02467-3809	04-2103545	501(C)(3)	6,000.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA - CIRCLE TEN COUNCIL - 8605 HARRY HINES BLVD - DALLAS, TX 75235-0726	75-0800615	501(C)(3)	550,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUB OF GREATER BATON ROUGE - 8281 GOODWOD BLVD STE H - BATON ROUGE, LA 70806	72-0928014	501(C)(3)	100,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF GREATER DALLAS - 4816 WORTH STREET - DALLAS, TX 75246	75-1152657	501(C)(3)	66,176.	0.			GENERAL SUPPORT
BRENNAN CENTER FOR JUSTICE 120 BROADWAY SUITE 1750 NEW YORK, NY 10271	13-3839293	501(C)(3)	7,500.	0.			GENERAL SUPPORT
BRIDGE BREAST NETWORK 4000 JUNIUS STREET DALLAS, TX 75246	75-2436606	501(C)(3)	145,023.	0.			GENERAL SUPPORT

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BRIDGES SAFEHOUSE INC P.O. BOX 1161 CEDAR HILL, TX 75106	75-2864224	501(C)(3)	5,075.	0.			GENERAL SUPPORT
BRIDGETOWN: A JESUS CHURCH 2120 NE TILLAMOOK ST. PORTLAND, OR 97212	81-1992757	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRIGHT FUTURE FOR WOMEN & CHILDREN 10228 E NW HWY DALLAS, TX 75238	46-5752673	501(C)(3)	19,000.	0.			GENERAL SUPPORT
BRIGHTER BITES 4500 S. COCKRELL HILL DALLAS, TX 75236	47-4070026	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BRIGHTER TOMORROWS 928 BLUEBIRD DR. IRVING, TX 75061	75-2291809	501(C)(3)	39,300.	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
BRITISH SCHOOLS AND UNIVERSITIES 575 MADISON AVE, STE 1006 THE BANK NEW YORK, NY 10022	13-6161189	501(C)(3)	27,665.	0.			GENERAL SUPPORT
BROOKHAVEN COLLEGE 3939 VALLEY VIEW LANE ADMISSIONS OF FARMERS BRANCH, TX 75244	23-7326612	501(C)(3)	7,000.	0.			GENERAL SUPPORT
BROTHER BILL'S HELPING HAND 3906 N. WESTMORELAND DALLAS, TX 75212	75-6027740	501(C)(3)	30,400.	0.			GENERAL SUPPORT

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BROWARD EDUCATION FOUNDATION 600 SE THIRD AVE FORT LAUDERDALE, FL 33301	59-2359433	501(C)(3)	100,000.	0.			GENERAL SUPPORT
BUCKNER CHILDREN AND FAMILY SERVICES, INC. - 700 N. PEARL STREET - DALLAS, TX 75238	75-2571395	501(C)(3)	35,750.	0.			GENERAL SUPPORT
BUILDERS OF HOPE COMMUNITY DEVELOPMENT CORPORATION - 7920 ELMBROOK SUITE 103 - DALLAS, TX 75247	75-2756681	501(C)(3)	20,000.	0.			GENERAL SUPPORT
C. A. TATUM JR. ELEMENTARY SCHOOL 3002 N ST. AUGUSTINE ROAD DALLAS, TX 75227	75-6001278	501(C)(3)	18,000.	0.			GENERAL SUPPORT
C. C. YOUNG 4847 W. LAWYER, SUITE 100 DALLAS, TX 75214	75-0800694	501(C)(3)	69,527.	0.			GENERAL SUPPORT
C5 YOUTH FOUNDATION OF TEXAS P.O. BOX 191129 DALLAS, TX 75219	26-2495318	501(C)(3)	21,000.	0.			GENERAL SUPPORT
CAFE MOMENTUM 1510 PACIFIC AVENUE DALLAS, TX 75201	32-0384561	501(C)(3)	44,000.	0.			GENERAL SUPPORT
CAIRN UNIVERSITY 200 MANOR AVENUE LANGHORNE, PA 19047	23-0973290	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CAL FARLEY'S BOYS RANCH P.O BOX 1890 AMARILLO, TX 79174-0001	75-0808768	501(C)(3)	42,050.	0.			GENERAL SUPPORT

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CAMP SUMMIT, INC. 17210 CAMPBELL ROAD SUITE 180-W DALLAS, TX 75252	75-2488486	501(C)(3)	26,000.	0.			GENERAL SUPPORT
CANINE COMPANIONS FOR INDEPENDENCE SCR - 7710 LAS COLINAS RIDGE - IRVING, TX 75063	94-2494324	501(C)(3)	13,500.	0.			GENERAL SUPPORT
CAPITAL FOR KIDS 2807 ALLEN ST # 816 DALLAS, TX 75204	20-4403950	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CARA MIA THEATRE CO. 3630 HARRY HINES BLVD. DALLAS, TX 75219	75-2638117	501(C)(3)	7,500.	0.			GENERAL SUPPORT
CARDBOARD PROJECT 4008 CALVARY DR. PLANO, TX 75023	81-4431217	501(C)(3)	7,500.	0.			GENERAL SUPPORT
CARTER'S HOUSE 747 N NURSERY RD # 134 IRVING, TX 75061	46-5198495	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CATCHAFIRE FOUNDATION 1885 MISSION STREET #D3 SAN FRANCISCO, CA 94103	27-0649371	501(C)(3)	62,500.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF DALLAS INC. 1421 W. MOCKINGBIRD LANE DALLAS, TX 75247	75-2745221	501(C)(3)	87,756.	0.			GENERAL SUPPORT
CAUSABILITY 1606 CHEYENNE DR. RICHARDSON, TX 75080	85-2552519	501(C)(3)	23,676.	0.			GENERAL SUPPORT

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CEDAR RIVER RASCALS INC 613 HURON AVE ERICSON, NE 68637	87-1134599	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CENTER FOR ADVANCED DESIGN, RESEARCH, AND EVALUATION - 350 NORTH ST. PAUL STREET #100 - DALLAS, TX 75201	27-0882384	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CENTER FOR BRAINHEALTH AT UT DALLAS - 2200 W. MOCKINGBIRD LANE - DALLAS, TX 75235	20-3801640	501(C)(3)	198,261.	0.			GENERAL SUPPORT
CENTER FOR CHURCH RENEWAL 241 LEGACY DR PLANO, TX 75023	75-1688685	501(C)(3)	100,000.	0.			GENERAL SUPPORT
CENTER FOR INTEGRATIVE COUNSELING AND PSYCHOLOGY - 4305 MACARTHUR AVE - DALLAS, TX 75209	75-1494691	501(C)(3)	51,000.	0.			GENERAL SUPPORT
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET NEW YORK, NY 10038	13-3669731	501(C)(3)	11,500.	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
CENTERS FOR SPIRITUAL LIVING DALLAS - 4801 SPRING VALLEY ROAD, SUITE 115 - DALLAS, TX 75244	75-6029151	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CENTRAL ARKANSAS AREA AGENCY ON AGING - P.O. BOX 3140 - LITTLE ROCK, AR 72203	71-0521402	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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CHAFFEE COUNTY COMMUNITY FOUNDATION - P.O. BOX 492 - BUENA VISTA, CO 81211	26-4605574	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHAPEL ON EAGLES BLUFF 613 EAGLES BLUFF BLVD N BULLARD, TX 75757	83-3650681	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CHAPMAN UNIVERSITY ONE UNIVERSITY DRIVE ORANGE, CA 92866	95-1643992	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CHARITABLE VENTURES 4041 MACARTHUR BLVD SUITE 510 NEWPORT BEACH, CA 92660	20-8756660	501(C)(3)	22,922.	0.			GENERAL SUPPORT
CHILD POVERTY ACTION LAB 1808 S GOOD LATIMER EXPY, SUITE 102 DALLAS, TX 75226	47-3863079	501(C)(3)	771,500.	0.			GENERAL SUPPORT
CHILDCAREGROUP 1420 WEST MOCKINGBIRD LANE SUITE 30 DALLAS, TX 75247	75-0800634	501(C)(3)	45,500.	0.			GENERAL SUPPORT
CHILDREN FIRST FUND 42 WEST MADISON STREET 3RD FLOOR CHICAGO, IL 60602	36-4094830	501(C)(3)	22,300.	0.			GENERAL SUPPORT
CHILDREN'S ADVOCACY CENTER FOR NORTH TEXAS - 1854 CAIN DR - LEWISVILLE, TX 75077	75-2559765	501(C)(3)	150,000.	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

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CHILDREN'S HOSPITAL FOUNDATION 1 INVENTA PLACE 6TH FLOOR WEST SILVER SPRINGS, MD 20910	52-1640402	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHILDREN'S HOSPITAL OF LOS ANGELES 4650 SUNSET BLVD., #29 LOS ANGELES, CA 90027	95-1690977	501(C)(3)	16,175.	0.			GENERAL SUPPORT
CHILDREN'S MEDICAL CENTER FOUNDATION - 2777 STEMMONS FREEWAY, STE 1700 - DALLAS, TX 75207	75-2062015	501(C)(3)	842,255.	0.			GENERAL SUPPORT
CHILDREN'S MEDICAL CENTER OF DALLAS - 1935 MEDICAL DISTRICT DR - DALLAS, TX 75235-7701	75-0800628	501(C)(3)	78,975.	0.			GENERAL SUPPORT
CHILDREN'S RELIEF INTERNATIONAL PO BOX 2470 ROCKWALL, TX 75087	36-4353904	501(C)(3)	17,000.	0.			GENERAL SUPPORT
CHRIS HOWELL FOUNDATION 2201 MAIN ST., SUITE #835 DALLAS, TX 75201	81-1236993	501(C)(3)	27,081.	0.			GENERAL SUPPORT
CHRIST UNITED METHODIST CHURCH 3101 COIT ROAD PLANO, TX 75075	75-1442795	501(C)(3)	38,800.	0.			GENERAL SUPPORT
CHRISTIAN CARE CENTER, INC. 900 WIGGINS PARKWAY MESQUITE, TX 75150	75-0859664	501(C)(3)	25,350.	0.			GENERAL SUPPORT
CHRISTIANS ENGAGED 714 BRIGHTON LANE GARLAND, TX 75043	84-2478845	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTUS TRINITY MOTHER FRANCES FOUNDATION - 100 E. FERGUSON SUITE 800 - TYLER, TX 75702	75-2028241	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CHURCH AT THE CROSS 3000 WILLIAM D. TATE AVE. GRAPEVINE, TX 76051-4312	75-1104171	501(C)(3)	13,000.	0.			GENERAL SUPPORT
CIRCUIT TRAIL CONSERVANCY P O BOX 224484 DALLAS, TX 75222	47-5680271	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CITY HOUSE, INC. 830 CENTRAL PARKWAY EAST #350 PLANO, TX 75074-5810	75-2213291	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CITY OF DALLAS OFFICE OF ARTS AND CULTURE - 1925 ELM ST STE 500 - DALLAS, TX 75201	75-6000508	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CITY OF DALLAS PARK MAINTENANCE AND OPERATIONS - 542 E. JEFFERSON - DALLAS, TX 75203	75-6000508	501(C)(3)	14,750.	0.			GENERAL SUPPORT
CITYBUILD COMMUNITY DEVELOPMENT CORP - 2612 VALENTINE ST - DALLAS, TX 75215	20-8780063	501(C)(3)	273,627.	0.			GENERAL SUPPORT
CITYLAB HIGH SCHOOL FOUNDATION P.O. BOX 132189 DALLAS, TX 75313	83-1298312	501(C)(3)	7,500.	0.			GENERAL SUPPORT
CITY SQUARE P O BOX 140024 DALLAS, TX 75214	75-2332948	501(C)(3)	117,100.	0.			GENERAL SUPPORT

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CLARIS HEALTH 11500 W OLYMPIC BOULEVARD LOS ANGELES, CA 90064	95-4806856	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CLEVELAND METROPOLITAN SCHOOL DISTRICT - 111 SUPERIOR AVENUE, SUITE 1906 - CLEVELAND, OH 44114	34-6000662	501(C)(3)	200,000.	0.			GENERAL SUPPORT
COASTAL BEND WELLNESS FOUNDATION 2882 HOLLY RD CORPUS CHRISTI, TX 78415	74-2429518	501(C)(3)	6,000.	0.			GENERAL SUPPORT
COCOA HOUSE 869 STANLEY ST SCHENECTADY, NY 12307	20-2348352	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COLLABORATE GOOD P.O. BOX 740474 DALLAS, TX 75374	83-4492331	501(C)(3)	12,000.	0.			GENERAL SUPPORT
COMMIT!2DALLAS 3000 PEGASUS PARK DR STE 900 DALLAS, TX 75247	80-0790222	501(C)(3)	146,500.	0.			GENERAL SUPPORT
COMMUNITIES FOUNDATION OF TEXAS, INC. - 5500 CARUTH HAVEN LANE - DALLAS, TX 75225	75-0964565	501(C)(3)	122,414.	0.			GENERAL SUPPORT
COMMUNITIES IN SCHOOLS OF THE DALLAS REGION, INC. - 1341 W MOCKINGBIRD LANE, SUITE 1000E - DALLAS, TX 75247	75-2044117	501(C)(3)	150,000.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF WEST KENTUCKY - PO BOX 7 - PADUCAH, KY 42001	61-1304905	501(C)(3)	12,000.	0.			GENERAL SUPPORT

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COMMUNITY FRONTLINE 2800 YEAGER ST. FORT WORTH, TX 76112	82-1299722	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COMMUNITY GREATER GOOD 10515 WESTLAWN DRIVE DALLAS, TX 75229	82-2684429	501(C)(3)	20,000.	0.			GENERAL SUPPORT
COMMUNITY HOMES FOR ADULTS, INC. 11615 FOREST CENTRAL DR STE 100 DALLAS, TX 75243	75-1894451	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COMMUNITY OUTREACH HOUSING 3436 LIVINGSTON LN. CARROLLTON, TX 75007	47-1872559	501(C)(3)	40,000.	0.			GENERAL SUPPORT
COMMUNITY PARTNERS OF DALLAS 7950 ELMBROOK DR DALLAS, TX 75247	75-2468034	501(C)(3)	54,250.	0.			GENERAL SUPPORT
CONFERENCE USA, INC. 3100 OLYMPUS BLVD. SUITE 400 DALLAS, TX 75019	36-4021594	501(C)(3)	121,000.	0.			GENERAL SUPPORT
CONGAREE FOUNDATION 1375 ENCLAVE PARKWAY HOUSTON, TX 77077	81-1718705	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CONGREGATION NISHMAT AM 2113 W. SPRING CREEK PARKWAY PLANO, TX 75023-4521	20-2915395	501(C)(3)	6,425.	0.			GENERAL SUPPORT
COOK CHILDREN'S HEALTH FOUNDATION 801 7TH AVE WORTH, TX 76104	75-2051646	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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CORAM DEO ACADEMY 4900 WICHITA TRAIL FLOWER MOUND, TX 75022	75-2749298	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CORNELL LABORATORY OF ORNITHOLOGY 159 SAPSUCKER WOODS ROAD ITHACA, NY 14850-1999	15-0532082	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CORNELL UNIVERSITY 377 PINE TREE RD ITHACA, NY 14850	15-0532082	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CORNERSTONE COMMUNITY DEVELOPMENT CORPORATION INC. - 1819 MARTIN LUTHER KING DR - DALLAS, TX 75215	75-2623357	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CORNERSTONE MINISTRIES DBA CORNERSTONE RANCH - 3933 CR 317 - MCKINNEY, TX 75069	41-2053259	501(C)(3)	13,000.	0.			GENERAL SUPPORT
COUNCIL FOR LIFE 4516 LOVERS LANE DALLAS, TX 75225	05-0532415	501(C)(3)	9,500.	0.			GENERAL SUPPORT
COVENANT KNIGHTS SCHOOL 7300 VALLEY VIEW LN DALLAS, TX 75240	75-2642656	501(C)(3)	158,333.	0.			GENERAL SUPPORT
COVENANT PURPOSE AND RESTORATION FAMILY CENTER - 1329 RECORD CROSSING RD. - DALLAS, TX 75235	47-2112781	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CREEKWOOD UNITED METHODIST CHURCH 261 COUNTRY CLUB ROAD ALLEN, TX 75002	75-2993796	501(C)(3)	7,300.	0.			GENERAL SUPPORT

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CRISTO REY DALLAS COLLEGE PREP 1064 N. ST. AUGUSTINE DALLAS, TX 75217	46-3737066	501(C)(3)	333,647.	0.			GENERAL SUPPORT
CROSSROADS COMMUNITY SERVICES 4500 S. COCKRELL HILL RD DALLAS, TX 75236	47-2676714	501(C)(3)	86,000.	0.			GENERAL SUPPORT
CRU 100 LAKE HART DRIVE DEPARTMENT #240 ORLANDO, FL 32832-0100	95-6006173	501(C)(3)	25,900.	0.			GENERAL SUPPORT
CULTURAL LANDSCAPE FOUNDATION 1711 CONNECTICUT AVE NW, SECOND FLO WASHINGTON, DC 20009	52-2092229	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CYSTIC FIBROSIS FOUNDATION-NORTHEAST TEXAS CHAPTER - 1600 AIRPORT FREEWAY STE. 501 - BEDFORD, TX 76022	75-1233021	501(C)(3)	25,000.	0.			GENERAL SUPPORT
DAISY FOUNDATION 65 JACKSON DRIVE NOVATO, CA 94947	91-2009739	501(C)(3)	50,000.	0.			GENERAL SUPPORT
DALLAS ACADEMY 950 TIFFANY WAY DALLAS, TX 75218	75-1247831	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DALLAS AFTERSCHOOL 3900 WILLOW ST., 110 DALLAS, TX 75226	76-0838983	501(C)(3)	544,500.	0.			GENERAL SUPPORT
DALLAS AREA HABITAT FOR HUMANITY 2800 N. HAMPTON ROAD DALLAS, TX 75212	75-2097161	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PKWY DALLAS, TX 75211	75-6001300	501(C)(3)	12,750.	0.			GENERAL SUPPORT
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND - 2101 ROSS AVE - DALLAS, TX 75201	75-2410525	501(C)(3)	6,500.	0.			GENERAL SUPPORT
DALLAS BLACK DANCE THEATRE PO BOX 131290 DALLAS, TX 75313-1290	75-1756215	501(C)(3)	10,810.	0.			GENERAL SUPPORT
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	75-1866204	501(C)(3)	20,000.	0.			GENERAL SUPPORT
DALLAS CHILDREN'S ADVOCACY CENTER (DCAC) - 5351 SAMUELL BLVD. - DALLAS, TX 75228	75-2303404	501(C)(3)	1,101,350.	0.			GENERAL SUPPORT
DALLAS CHILDREN'S THEATER 5938 SKILLMAN DALLAS, TX 75231	75-1967052	501(C)(3)	30,821.	0.			GENERAL SUPPORT
DALLAS COLLEGE FOUNDATION 1601 S. LAMAR STREET DALLAS, TX 75215	23-7326612	501(C)(3)	6,631.	0.			GENERAL SUPPORT
DALLAS DOGRRR 1314 W MCDERMOTT SUITE 106-741 ALLEN, TX 75013	47-4386830	501(C)(3)	30,000.	0.			GENERAL SUPPORT
DALLAS EDUCATION FOUNDATION 9400 N CENTRAL EXPWY DALLAS, TX 75231	20-5533398	501(C)(3)	7,750.	0.			GENERAL SUPPORT

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DALLAS FURNITURE BANK P.O. BOX 815788 DALLAS, TX 75381	48-1279673	501(C)(3)	20,000.	0.			GENERAL SUPPORT
DALLAS HISTORICAL SOCIETY P O BOX 150038 DALLAS, TX 75315-0038	75-0851204	501(C)(3)	160,300.	0.			GENERAL SUPPORT
DALLAS HOLOCAUST AND HUMAN RIGHTS MUSEUM - 300 N. HOUSTON STREET - DALLAS, TX 75202	75-2113723	501(C)(3)	87,189.	0.			GENERAL SUPPORT
DALLAS LEADERSHIP FOUNDATION P.O. BOX 227455 DALLAS, TX 75222	75-2583815	501(C)(3)	120,000.	0.			GENERAL SUPPORT
DALLAS MISSION FOR LIFE DBA DALLAS LIFE FOUNDATION - P. O. BOX 130116 - DALLAS, TX 75313	75-2336522	501(C)(3)	6,250.	0.			GENERAL SUPPORT
DALLAS MUSEUM OF ART 1717 N. HARWOOD ST. DALLAS, TX 75201	75-0808774	501(C)(3)	361,634.	0.			GENERAL SUPPORT
DALLAS PETS ALIVE! 11700 PRESTON RD. SUITE 660 #263 DALLAS, TX 75230	46-2768869	501(C)(3)	36,430.	0.			GENERAL SUPPORT
DALLAS PUBLIC LIBRARY 1515 YOUNG ST DALLAS, TX 75201	46-5986974	501(C)(3)	264,700.	0.			GENERAL SUPPORT
DALLAS SERVICES, INC. 5442 LA SIERRA DRIVE DALLAS, TX 75231	75-0958408	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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DALLAS STARS FOUNDATION 2601 AVENUE OF THE STARS FRISCO, TX 75034	75-2780401	501(C)(3)	13,500.	0.			GENERAL SUPPORT
DALLAS SYMPHONY ASSOCIATION 2301 FLORA STREET DALLAS, TX 75201	75-0705442	501(C)(3)	48,378.	0.			GENERAL SUPPORT
DALLAS THEATER CENTER 2400 FLORA ST DALLAS, TX 75201	75-0959992	501(C)(3)	56,849.	0.			GENERAL SUPPORT
DALLAS TRUTH, RACIAL HEALING, AND TRANSFORMATION - 5500 CARUTH HAVEN LANE - DALLAS, TX 75225	75-0964565	501(C)(3)	25,000.	0.			GENERAL SUPPORT
DALLAS ZOOLOGICAL SOCIETY 650 S R.L. THORNTON FREEWAY DALLAS, TX 75203	75-0964982	501(C)(3)	431,342.	0.			GENERAL SUPPORT
DEAF ACTION CENTER 3110 CEDARPLAZA LANE DALLAS, TX 75235	75-1575599	501(C)(3)	23,200.	0.			GENERAL SUPPORT
DENISON FORUM ON TRUTH AND CULTURE 17304 PRESTON RD, SUITE 1060 DALLAS, TX 75252	26-3191442	501(C)(3)	152,500.	0.			GENERAL SUPPORT
DENISON UNIVERSITY PO BOX 810 GRANVILLE, OH 43023	31-4379459	501(C)(3)	25,000.	0.			GENERAL SUPPORT
DESIGN CONNECT CREATE 8150 N. CENTRAL EXPRESSWAY DALLAS, TX 75206	46-5169169	501(C)(3)	140,000.	0.			GENERAL SUPPORT

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DFW HINDU TEMPLE SOCIETY 1605 N. BRITAIN RD. IRVING, TX 75061	75-1841932	501(C)(3)	6,005.	0.			GENERAL SUPPORT
DOMINICAN SISTERS OF ST. CECILIA CONGREGATION - 801 DOMINICAN DRIVE - NASHVILLE, TN 37228	61-0552181	501(C)(3)	15,000.	0.			GENERAL SUPPORT
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DUKE UNIVERSITY 207 ALLEN BUILDING DURHAM, NC 27708-0001	56-0532129	501(C)(3)	225,500.	0.			GENERAL SUPPORT
DWELL WITH DIGNITY 3112 HOOD STREET DALLAS, TX 75219	26-4658235	501(C)(3)	14,000.	0.			GENERAL SUPPORT
EAGLE PASS SAFE 3406 BOB ROGERS DR EAGLE PASS, TX 78852	83-1407114	501(C)(3)	6,000.	0.			GENERAL SUPPORT
EARLE STREET BAPTIST CHURCH 225 W EARLE ST GREENVILLE, SC 29609	57-0352248	501(C)(3)	33,150.	0.			GENERAL SUPPORT
EAST LUBBOCK ART HOUSE 405 M.L.K. JR BLVD SUITE B LUBBOCK, TX 79401	84-4848942	501(C)(3)	6,000.	0.			GENERAL SUPPORT
EAST TEXAS BAPTIST UNIVERSITY ONE TIGER DRIVE MARSHALL, TX 75670	75-0859801	501(C)(3)	11,000.	0.			GENERAL SUPPORT

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EAST WEST MINISTRIES INTERNATIONAL 2001 W. PLANO PKWY., STE. 3000 PLANO, TX 75075	75-2486132	501(C)(3)	8,000.	0.			GENERAL SUPPORT
EASTFIELD COLLEGE 3737 MOTLEY DRIVE MESQUITE, TX 75150	23-7326612	501(C)(3)	15,590.	0.			GENERAL SUPPORT
EASTON MOUNTAIN RETREAT CENTER 391 HERRINGTON HILL RD GREENWICH, NY 12834	01-0778873	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EASY STREET ANIMAL SHELTER PO BOX 237 SAINT JO, TX 76265-0237	20-2631724	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ECTOR COUNTY ISD EDUCATION FOUNDATION - P.O. BOX 951 - ODESSA, TX 79760	75-2862209	501(C)(3)	100,000.	0.			GENERAL SUPPORT
EDUCATE MIDLAND 3500 NORTH A ST. STE. 2700 MIDLAND, TX 79705	81-1168410	501(C)(3)	100,000.	0.			GENERAL SUPPORT
EDUCATION IS FREEDOM FOUNDATION 1111 W. MOCKINGBIRD LANE SUITE 1300 DALLAS, TX 75247	04-3643313	501(C)(3)	25,600.	0.			GENERAL SUPPORT
EDUCATION OPENS DOORS, INC. 2804 SWISS AVENUE DALLAS, TX 75204	46-0781846	501(C)(3)	20,250.	0.			GENERAL SUPPORT
EDUCATIONAL FIRST STEPS 2815 GASTON AVENUE DALLAS, TX 75226	75-2334053	501(C)(3)	2,440,000.	0.			GENERAL SUPPORT

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EDUCATIONAL OPPORTUNITIES, INC. 3419 WESTMINSTER AVE. #218 DALLAS, TX 75205	75-6043290	501(C)(3)	47,673.	0.			GENERAL SUPPORT
EDUCATIONAL RADIO FOUNDATION OF EAST TEXAS, INC. - P.O. BOX 8525 - TYLER, TX 75711-8525	75-1746274	501(C)(3)	110,000.	0.			GENERAL SUPPORT
EDWARD CHARLES FOUNDATION 269 S. BEVERLY DR. 338 HILLS, CA 90212	26-4245043	501(C)(3)	50,000.	0.			GENERAL SUPPORT
EL CENTRO COLLEGE 801 MAIN ST DALLAS, TX 75202	23-7326612	501(C)(3)	8,250.	0.			GENERAL SUPPORT
EMILY'S PLACE, INC. PO BOX 860911 PLANO, TX 75074	04-3726675	501(C)(3)	15,000.	0.			GENERAL SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 11122 MIDWAY RD DALLAS, TX 75227	75-1008445	501(C)(3)	62,000.	0.			GENERAL SUPPORT
EPISCOPAL DIOCESE OF DALLAS 1630 N. GARRET AVENUE DALLAS, TX 75206	75-2010325	501(C)(3)	20,000.	0.			GENERAL SUPPORT
EPISCOPAL SCHOOL OF DALLAS 4100 MERRELL RD DALLAS, TX 75229	75-1451116	501(C)(3)	70,500.	0.			GENERAL SUPPORT
ESSILOR VISION FOUNDATION 13515 N. STEMMONS FWY DALLAS, TX 75234	33-1174387	501(C)(3)	170,000.	0.			GENERAL SUPPORT

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EUROPEAN INITIATIVE PO BOX 772 COLLEYVILLE, TX 76034	74-3197705	501(C)(3)	12,000.	0.			GENERAL SUPPORT
EVERY NATION MINISTRIES P O BOX 1787 BRENTWOOD, TN 37024	33-0698386	501(C)(3)	45,600.	0.			GENERAL SUPPORT
EVERY TEXAN 7020 EASY WIND DRIVE, SUITE 200 AUSTIN, TX 78752	74-2898197	501(C)(3)	20,000.	0.			GENERAL SUPPORT
EVIDENCE AND ANSWERS 2207 OAHU AVE HONOLULU, HI 96822	47-2778121	501(C)(3)	18,000.	0.			GENERAL SUPPORT
FAMILIES TO FREEDOM INC. P O BOX 1226 ADDISON, TX 75001	47-3184478	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FAMILY COMPASS 4210 JUNIUS STREET DALLAS, TX 75246	75-2400158	501(C)(3)	65,000.	0.			GENERAL SUPPORT
FAMILY GATEWAY 711 S. ST. PAUL STREET DALLAS, TX 75201	75-2105579	501(C)(3)	124,773.	0.			GENERAL SUPPORT
FEDCAP REHABILITATION SERVICES, INC. - 633 THIRD AVENUE 6TH FLOOR - NEW YORK, NY 10017-6706	13-5645879	501(C)(3)	18,000.	0.			GENERAL SUPPORT
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	41-1601449	501(C)(3)	14,000.	0.			GENERAL SUPPORT

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FEED THE PEOPLE DALLAS 7557 RAMBLER RD STE. 525 DALLAS, TX 75231	85-2299062	501(C)(3)	105,000.	0.			GENERAL SUPPORT
FIESTA EVENTS, INC. 7135 E. CAMELBACK RD, STE 190 SCOTTSDALE, AZ 85251	86-0666998	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FII-NATIONAL PO BOX 71363 OAKLAND, CA 94612	02-0784790	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FIRST CHRISTIAN CHURCH 750 W MAIN ST LANCASTER, TX 75146	75-1152702	501(C)(3)	16,750.	0.			GENERAL SUPPORT
FIRST LIBERTY INSTITUTE 2001 W PLANO PKWY STE 1600 PLANO, TX 75075	75-1403169	501(C)(3)	57,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH P O BOX 306 301 EAST FIRST ST LANCASTER, TX 75146	75-1297184	501(C)(3)	17,300.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH - RICHARDSON - PO BOX 831985 - RICHARDSON, TX 75083	75-6004478	501(C)(3)	45,538.	0.			GENERAL SUPPORT
FIRST TEE OF PIKES PEAK 525 N. ACADEMY BLVD COLORADO SPRINGS, CO 80909	45-5236651	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST UNITARIAN CHURCH OF DALLAS 4015 NORMANDY DALLAS, TX 75205	75-0966895	501(C)(3)	18,500.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST UNITED METHODIST CHURCH 1928 ROSS AVENUE DALLAS, TX 75201-3282	75-1367339	501(C)(3)	87,467.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH OF GOLDEN - 1500 FORT STREET - GOLDEN, CO 80401	75-1367339	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH OF MCKINNEY - 315 N. CHURCH STREET - MCKINNEY, TX 75069	75-1367339	501(C)(3)	12,000.	0.			GENERAL SUPPORT
FIRST3YEARS 15851 DALLAS PARKWAY #106 ADDISON, TX 75001	75-2067421	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FLORIDA CITRUS SPORTS ONE CITRUS BOWL PLACE ORLANDO, FL 32805	59-1058144	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FOCUS ON TEENS 3131 MCKINNEY AVENUE, STE. 600 DALLAS, TX 75204	46-4187319	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FOR LOVE AND ART 4848 LEMMON AVE SUITE 100-623 DALLAS, TX 75219	45-3765824	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOR OAK CLIFF 4478 S. MARSALIS AVE DALLAS, TX 75216	81-3768369	501(C)(3)	27,500.	0.			GENERAL SUPPORT
FOREMOST FAMILY HEALTH CENTERS P O BOX 150128 DALLAS, TX 75315-0128	75-2098992	501(C)(3)	20,950.	0.			GENERAL SUPPORT

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FORERUNNER MENTORING 10228 E NW HWY BOX 24 DALLAS, TX 75238	27-1615273	501(C)(3)	8,500.	0.			GENERAL SUPPORT
FORT WORTH CRISIS PREGNANCY CENTER PO BOX 11437 FORT WORTH, TX 76110	75-2548774	501(C)(3)	8,500.	0.			GENERAL SUPPORT
FOUNDATION FOR INDEPENDENT ARTISTS 75 BROAD ST. STE. 304 NEW YORK, NY 10004	13-3082845	501(C)(3)	22,660.	0.			GENERAL SUPPORT
FOUNDATION OF MASSACHUSETTS EYE AND EAR - 243 CHARLES STREET - BOSTON, MA 20114	04-2785453	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FOUNDATION TO EMPOWER STUDENTS WORLDWIDE - 1165 CLUB CIRCLE #307S - BROOKFIELD, WI 53005	81-2135633	501(C)(3)	137,800.	0.			GENERAL SUPPORT
FOUNDATION TO SUPPORT EDUCATION WORLDWIDE - 6335 OLD SETTLERS RD - CORCORAN, MN 55340	27-5015086	501(C)(3)	6,245.	0.			GENERAL SUPPORT
FOXG1 RESEARCH FOUNDATION ONE LUCKENBACH LANE SANDS POINT, NY 11050	82-5300929	501(C)(3)	19,000.	0.			GENERAL SUPPORT
FRAZIER REVITALIZATION, INC. PO BOX 152926 DALLAS, TX 75315	20-3395474	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FREE THE OPPRESSED PO BOX 912938 DENVER, CO 80291-2938	47-4648581	501(C)(3)	8,500.	0.			GENERAL SUPPORT

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FREEDOM FOR ALL AMERICANS EDUCATION FUND - 1629 K ST. NW SUITE 300 - WASHINGTON, DC 20006	47-4166556	501(C)(3)	150,000.	0.			GENERAL SUPPORT
FREEDOM OF INFORMATION FOUNDATION OF TEXAS - 3001 N LAMAR BLVD STE 302 - AUSTIN, TX 78705	75-2170856	501(C)(3)	43,200.	0.			GENERAL SUPPORT
FREEDOM SHIELD FOUNDATION 1565 W. MAIN ST. SUITE 208-105 LEWISVILLE, TX 75067	84-3632862	501(C)(3)	5,300.	0.			GENERAL SUPPORT
FRIENDS OF KERA 3000 HARRY HINES BLVD. DALLAS, TX 75201	75-2084961	501(C)(3)	18,000.	0.			GENERAL SUPPORT
FRIENDS OF THE DALLAS PUBLIC LIBRARY - 1515 YOUNG STREET, 7TH FLOOR - DALLAS, TX 75201	75-2033106	501(C)(3)	12,155.	0.			GENERAL SUPPORT
FRIENDSHIP BAPTIST CHURCH - FAIRVIEW - 270 COUNTRY CLUB RD - FAIRVIEW, TX 75069	75-2872276	501(C)(3)	6,500.	0.			GENERAL SUPPORT
FRIENDSHIP-WEST FAITH FORMULA HUMAN SERVICES - 616 W. KIEST BLVD - DALLAS, TX 75224	20-4559690	501(C)(3)	20,000.	0.			GENERAL SUPPORT
GARY SINISE FOUNDATION P O BOX 368 WOODLAND HILLS, CA 91365	80-0587086	501(C)(3)	86,000.	0.			GENERAL SUPPORT
GATEWAY CHURCH 500 S. NOLEN STE. 300 SOUTHLAKE, TX 76092	75-2870806	501(C)(3)	135,000.	0.			GENERAL SUPPORT

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GATEWAY OF GRACE PO BOX 224582 DALLAS, TX 75222	47-1922215	501(C)(3)	12,000.	0.			GENERAL SUPPORT
GENESIS WOMEN'S SHELTER 4411 LEMMON AVENUE, SUITE 201 DALLAS, TX 75219	75-1881365	501(C)(3)	59,700.	0.			GENERAL SUPPORT
GENTEX 1901 N COL ROWE BLVD APT 704 MCALLEN, TX 78501-2254	85-1628745	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GEORGE W. BUSH FOUNDATION 2943 SMU BLVD DALLAS, TX 75205-2563	20-4119317	501(C)(3)	70,000.	0.			GENERAL SUPPORT
GEORGETOWN UNIVERSITY 37TH AND O STREETS, NW HEALEY HALL, G-19 - WASHINGTON, DC 20057-1005	53-0196603	501(C)(3)	12,500.	0.			GENERAL SUPPORT
GEORGIA O'KEEFE MUSEUM 217 JOHNSON ST SANTA FE, NM 87501	85-0437114	501(C)(3)	6,000.	0.			GENERAL SUPPORT
GIRLS EMBRACING MOTHERS, INC. 1421 W MOCKINGBIRD LN DALLAS, TX 75247	27-1363774	501(C)(3)	40,000.	0.			GENERAL SUPPORT
GIRLS INCORPORATED OF METROPOLITAN DALLAS - 2040 EMPIRE CENTRAL DRIVE - DALLAS, TX 75235	75-1305705	501(C)(3)	20,000.	0.			GENERAL SUPPORT
GOD'S DAILY WORD MINISTRIES PO BOX 12441 JACKSON, TN 38308	74-2916246	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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GOLDEN SEEDS FOUNDATION 1128 REVEREND CBT SMITH ST. DALLAS, TX 75203	32-0216688	501(C)(3)	120,000.	0.			GENERAL SUPPORT
GOOD SHEPHERD CATHOLIC SCHOOL 214 S. GARLAND AVE. GARLAND, TX 75040	80-0518647	501(C)(3)	11,735.	0.			GENERAL SUPPORT
GOOD SHEPHERD EPISCOPAL SCHOOL 11110 MIDWAY RD DALLAS, TX 75229-4118	75-1008445	501(C)(3)	119,000.	0.			GENERAL SUPPORT
GOOD SHEPHERD EPISCOPAL SCHOOL - RICHMOND - 4207 FOREST HILL AVE. - RICHMOND, VA 23225	54-0890978	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GOODIE TWO SHOES FOUNDATION 10620 SOUTHERN HIGHLANDS PARKWAY #1 LAS VEGAS, NV 89141	20-8862386	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GOODWILL INDUSTRIES OF DALLAS, INC. - 3020 N. WESTMORELAND ROAD - DALLAS, TX 75212	75-0800649	501(C)(3)	35,150.	0.			GENERAL SUPPORT
GRAND TETON NATIONAL PARK FOUNDATION - PO BOX 249 - MOOSE, WY 83012	83-0322668	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GRANT HALLIBURTON FOUNDATION 6390 LBJ FREEWAY SUITE 100 DALLAS, TX 75240	20-5643050	501(C)(3)	25,000.	0.			GENERAL SUPPORT
GRAPEVINE RELIEF & COMMUNITY EXCHANGE - PO BOX 412 - GRAPEVINE, TX 76099	75-2195702	501(C)(3)	28,333.	0.			GENERAL SUPPORT

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GREATER DALLAS HISPANIC CHAMBER OF COMMERCE - 1402 CORINTH ST #225 - DALLAS, TX 75215-2111	75-1394176	501(C)(3)	25,000.	0.			GENERAL SUPPORT
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 75001	75-1022742	501(C)(3)	21,000.	0.			GENERAL SUPPORT
GROW NORTH TEXAS P.O. BOX 7103 DALLAS, TX 75209-0103	20-8043130	501(C)(3)	24,000.	0.			GENERAL SUPPORT
H.I.S. BRIDGEBUILDERS PO BOX 702545 DALLAS, TX 75370	75-2596111	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HAMPTON ROAD BAPTIST CHURCH 400 N. HAMPTON ROAD DESOTO, TX 75115	75-1253329	501(C)(3)	6,750.	0.			GENERAL SUPPORT
HARMONY COMMUNITY DEVELOPMENT CORPORATION - 6969 PASTOR BAILEY DRIVE SUITE 110 - DALLAS, TX 75237	26-1245799	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HARRY C. WITHERS ELEMENTARY SCHOOL PTA - 3959 NORTHAVEN RD. - DALLAS, TX 75229	75-6062156	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HARVARD COLLEGE FUND 124 MOUNT AUBURN ST CAMBRIDGE, MA 02138-5762	04-2103580	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HARVEST PROJECT FOOD RESCUE 3445 LINDA DR DALLAS, TX 75220	82-2023088	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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HAWAII BOWL FOUNDATION 828 FORT STREET MALL, SUITE 104 HONOLULU, HI 96813	20-5553181	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HEAD START OF GREATER DALLAS, INC. 3954 GANNON LN DALLAS, TX 75237-2919	75-2247281	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HEALING HANDS MINISTRIES P.O. BOX 741524 DALLAS, TX 75374-1524	65-1259379	501(C)(3)	91,141.	0.			GENERAL SUPPORT
HEART FOR AFRICA P.O. BOX 1308 ROSWELL, GA 30077	36-4509500	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HEART HOUSE PO BOX 823162 DALLAS, TX 75382-3162	75-2898097	501(C)(3)	15,400.	0.			GENERAL SUPPORT
HEART TO HEART HOSPICE FOUNDATION 7240 CHASE OAKS BLVD PLANO, TX 75025	37-1541320	501(C)(3)	50,000.	0.			GENERAL SUPPORT
HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032	71-0236897	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HEROES FOR CHILDREN 1701 GATEWAY BOULEVARD SUITE 410 RICHARDSON, TX 75080	83-0489882	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BLVD DALLAS, TX 75205-1781	75-2263581	501(C)(3)	221,500.	0.			GENERAL SUPPORT

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HILLCREST HIGH SCHOOL COMMUNITY FOUNDATION - 1901 N AKARD ST - DALLAS, TX 75201	47-1229045	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HIS STORY COACHING AND COUNSELING 4201 POOL ROAD GRAPEVINE, TX 76051	45-2282845	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HOBBS MUNICIPAL SCHOOLS 1515 E SANGER HOBBS, NM 88240	85-6000331	501(C)(3)	5,000,000.	0.			GENERAL SUPPORT
HOLY FAMILY CATHOLIC ACADEMY 2323 CHEYENNE IRVING, TX 75062	75-2399872	501(C)(3)	21,655.	0.			GENERAL SUPPORT
HOLY TRINITY CATHOLIC SCHOOL 3815 OAK LAWN AVE DALLAS, TX 75219	23-7049184	501(C)(3)	23,590.	0.			GENERAL SUPPORT
HONOR FLIGHT COLUMBUS PO BOX 12036 COLUMBUS, OH 43212-0036	26-4262700	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOPE SUPPLY CO. 10480 SHADY TRAIL STE. 104 DALLAS, TX 75220	75-2284779	501(C)(3)	67,500.	0.			GENERAL SUPPORT
HOPEKIDS INC. PO BOX 794794 DALLAS, TX 75379	86-1042378	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HOUSE OF REFUGE SUNNYSLOPE INC. 9844 N 7TH PL PHOENIX, AZ 85020	86-1026266	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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HOUSING CRISIS CENTER 4210 JUNIUS STREET DALLAS, TX 75246-1429	75-1633304	501(C)(3)	11,073.	0.			GENERAL SUPPORT
HUMAN RIGHTS INITIATIVE OF NORTH TEXAS, INC. - 2801 SWISS AVENUE - DALLAS, TX 75204	75-2842602	501(C)(3)	20,000.	0.			GENERAL SUPPORT
IF:GATHERING PO BOX 515782 DALLAS, TX 75251	46-1978383	501(C)(3)	16,000.	0.			GENERAL SUPPORT
IMMSCHOOLS 10419 TOLLOW WAY HELOTES, TX 78023	82-3350805	501(C)(3)	20,000.	0.			GENERAL SUPPORT
IN MY SHOES PO BOX 132993 DALLAS, TX 75313	46-3543853	501(C)(3)	17,150.	0.			GENERAL SUPPORT
INCARNATION HOUSE 4061 N. CENTRAL EXPRESSWAY DALLAS, TX 75204	47-1994852	501(C)(3)	21,000.	0.			GENERAL SUPPORT
INCARNATION PLACE INC P.O. BOX 25323 DALLAS, TX 75225	82-0626524	501(C)(3)	25,477.	0.			GENERAL SUPPORT
INDIANA UNIVERSITY FOUNDATION 1500 N. STATE ROAD 46 BYPASS BLOOMINGTON, IN 47408	35-6018940	501(C)(3)	12,500.	0.			GENERAL SUPPORT
INSIGHT FOR LIVING PO BOX 5000 FRISCO, TX 75034	95-3392299	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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INSPIRE SPACES INSPIRE STUDENTS 3419 WESTMINSTER AVE STE 291 DALLAS, TX 75205	47-2047642	501(C)(3)	20,000.	0.			GENERAL SUPPORT
INSTITUTE FOR ETHNOMEDICINE P O BOX 3464 JACKSON, WY 83001	20-1829529	501(C)(3)	35,000.	0.			GENERAL SUPPORT
INTEGRIS HEALTH FOUNDATION PO BOX 57380 OKLAHOMA CITY, OK 73157	73-1192764	501(C)(3)	22,000.	0.			GENERAL SUPPORT
INTERFAITH FAMILY SERVICES 1651 MATILDA STREET DALLAS, TX 75206	75-2028254	501(C)(3)	5,023.	0.			GENERAL SUPPORT
INTERNATIONAL COUNCIL OF THE MUSEUM OF MODERN ART - 11 W 53RD ST - NEW YORK, NY 10019	13-6143744	501(C)(3)	10,000.	0.			GENERAL SUPPORT
INTERNATIONAL ESPERANZA PROJECT 7305 FISHER ROAD DALLAS, TX 75214	81-5106545	501(C)(3)	124,504.	0.			GENERAL SUPPORT
INTERNATIONAL MISSIONS 1500 INTERNATIONAL PKWY STE. 300 RICHARDSON, TX 75081	22-1717576	501(C)(3)	12,000.	0.			GENERAL SUPPORT
INTERNATIONAL RESCUE COMMITTEE 6500 GREENVILLE AVE STE 500 DALLAS, TX 75206	13-5660870	501(C)(3)	20,000.	0.			GENERAL SUPPORT
INTERVARSITY CHRISTIAN FELLOWSHIP - USA - PO BOX 7895 - MADISON, WI 53707-7895	36-2171714	501(C)(3)	9,000.	0.			GENERAL SUPPORT

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IT'S A SENSORY WORLD! 13617 NEUTRON RD. FARMERS BRANCH, TX 75244	46-5572398	501(C)(3)	26,350.	0.			GENERAL SUPPORT
JACKSON STATE UNIVERSITY 1400 JOHN B. LYNCH ST PO BOX 17065 JACKSON, MS 39217	64-6000507	501(C)(3)	12,000.	0.			GENERAL SUPPORT
JAMES L. WEST ALZHEIMER'S CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501(C)(3)	25,000.	0.			GENERAL SUPPORT
JAPANESE AMERICAN NATIONAL MUSEUM 100 N. CENTRAL AVENUE LOS ANGELES, CA 90012	95-3966024	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JASPER INDEPENDENT SCHOOL DISTRICT P.O. BOX 700 ROYSE CITY, TX 75189	74-6001456	501(C)(3)	200,000.	0.			GENERAL SUPPORT
JEREMIAH PROGRAM 1200 PAUL TERESA SALDANA ST. AUSTIN, TX 78702	41-1801834	501(C)(3)	321,175.	0.			GENERAL SUPPORT
JEWEL CHARITY 3301 HAMILTON AVENUE, SUITE 121 FORT WORTH, TX 76107	75-2267609	501(C)(3)	25,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE 5402 ARAPAHO DALLAS, TX 75248	75-1992728	501(C)(3)	110,458.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN ROAD - DALLAS, TX 75230	75-0800654	501(C)(3)	47,326.	0.			GENERAL SUPPORT

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JOHN DAU FOUNDATION 136 EVERETT ROAD ALBANY, NY 12205	54-2181556	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JOHNS HOPKINS UNIVERSITY PEABODY CONSERVATORY OF MUSIC - 1 E. MOUNT VERNON PLACE - BALTIMORE, MD 21201	52-0595110	501(C)(3)	6,050.	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)	193,500.	0.			GENERAL SUPPORT
JULIETTE FOWLER COMMUNITIES 1234 ABRAMS ROAD DALLAS, TX 75214	75-0800655	501(C)(3)	30,300.	0.			GENERAL SUPPORT
JUNE SHELTON SCHOOL AND EVALUATION CENTER - 15720 HILLCREST ROAD - DALLAS, TX 75248	75-1507280	501(C)(3)	66,233.	0.			GENERAL SUPPORT
JUNIOR ACHIEVEMENT OF DALLAS, INC. P.O. BOX 191405 DALLAS, TX 75219	75-0881589	501(C)(3)	14,835.	0.			GENERAL SUPPORT
JUNIOR LEAGUE OF DALLAS 8003 INWOOD RD DALLAS, TX 75209	75-1004680	501(C)(3)	27,500.	0.			GENERAL SUPPORT
JUNIOR LEAGUE OF DALLAS CENTENNIAL ENDOWMENT FOUNDATION - 4302 OVERHILL DR - DALLAS, TX 75205	83-0857488	501(C)(3)	11,500.	0.			GENERAL SUPPORT

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JUST KEEP LIVIN FOUNDATION 15260 VENTURA BLVD STE 2100 OAKS, CA 91403	20-3921057	501(C)(3)	53,000.	0.			GENERAL SUPPORT
K9S FOR WARRIORS 114 CAMP K9 RD PONTE VEDRA, FL 32081	27-5219467	501(C)(3)	14,000.	0.			GENERAL SUPPORT
KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVENUE MANHATTAN, KS 66502	48-0771751	501(C)(3)	164,629.	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
KEEP AMERICA BEAUTIFUL 1010 WASHINGTON BLVD. STAMFORD, CT 06901	13-1761633	501(C)(3)	60,000.	0.			GENERAL SUPPORT
KENAN FLAGLER BUSINESS SCHOOL FOUNDATION - CAMPUS BOX 3440 - CHAPEL HILL, NC 27599-3440	56-6001393	501(C)(3)	55,000.	0.			GENERAL SUPPORT
KERYGMA VENTURES P.O. BOX 2022 COLLEYVILLE, TX 76034	51-0156829	501(C)(3)	20,000.	0.			GENERAL SUPPORT
KIDS ACROSS AMERICA 2036 TIMBERLAKE ROAD BRANSON, MO 65616-8890	43-1348373	501(C)(3)	5,400.	0.			GENERAL SUPPORT
KING OF GLORY LUTHERAN CHURCH 6411 LBJ FRWY DALLAS, TX 75240-6406	75-1155908	501(C)(3)	103,762.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
K-LIFE MINISTRIES OF DALLAS 4221 EMERSON AVE DALLAS, TX 75205	43-1592949	501(C)(3)	6,250.	0.			GENERAL SUPPORT
LAKE HIGHLANDS WOMEN'S LEAGUE PO BOX 38011 DALLAS, TX 75238	75-2585855	501(C)(3)	6,000.	0.			GENERAL SUPPORT
LAKE POINTE CHURCH 701 INTERSTATE 30 ROCKWALL, TX 75087	75-1665065	501(C)(3)	135,000.	0.			GENERAL SUPPORT
LAKE RIDGE BIBLE CHURCH 1020 NORTHWEST DR. MESQUITE, TX 75150	75-2021524	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LAMAR UNIVERSITY PO BOX 10042 BEAUMONT, TX 77710	74-6000298	501(C)(3)	6,050.	0.			GENERAL SUPPORT
LAURA W. BUSH INSTITUTE FOR WOMEN'S HEALTH - BOX 45025 - LUBBOCK, TX 79409	75-2668014	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LEAGUE OF WOMEN VOTERS OF DALLAS 6060 N CENTRAL EXPWY STE 500 DALLAS, TX 75206	75-1876278	501(C)(3)	7,506.	0.			GENERAL SUPPORT
LEARNLIVELAUNCH 1922 BETHEL CANNON RD WHITEWRIGHT, TX 75491	85-1254814	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LITERACY ACHIEVES PO BOX 150390 DALLAS, TX 75315	75-2708992	501(C)(3)	244,000.	0.			GENERAL SUPPORT

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LIVING WATER INTERNATIONAL 4001 GREENBRIAR DR STAFFORD, TX 77477-3922	76-0324875	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LONE PINE MINISTRIES P.O. BOX 195982 DALLAS, TX 75219	11-3722134	501(C)(3)	9,500.	0.			GENERAL SUPPORT
LOS BARRIOS UNIDOS COMMUNITY CLINIC - 809 SINGLETON BLVD. DALLAS, TX 75212	75-1378664	501(C)(3)	6,824.	0.			GENERAL SUPPORT
LOVING COMMUNITY 367 DUBLIN ST LEWISVILLE, TX 75067	86-0335675	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LOYOLA UNIVERSITY OF CHICAGO 1032 W SHERIDAN RD CHICAGO, IL 60660	36-1408475	501(C)(3)	100,000.	0.			GENERAL SUPPORT
LUMIN EDUCATION 924 WAYNE STREET DALLAS, TX 75223	75-1612054	501(C)(3)	90,796.	0.			GENERAL SUPPORT
LUV US MUTTS 2112 DORADO DR MISSION, TX 78573	82-4787445	501(C)(3)	9,374.	0.			GENERAL SUPPORT
LVTRISE 8201 CALMONT AVE FORT WORTH, TX 76116	83-2573725	501(C)(3)	10,000.	0.			GENERAL SUPPORT
M. D. ANDERSON CANCER CENTER P. O. BOX 4486 HOUSTON, TX 77210	74-6001118	501(C)(3)	102,610.	0.			GENERAL SUPPORT

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MALAGA COVE BEAUTIFICATION PROJECT PO BOX 907 PALOS VERDES ESTATES, CA 90274-0907	33-0504354	501(C)(3)	42,000.	0.			GENERAL SUPPORT
MANEGAIT THERAPEUTIC HORSEMANSHIP 4261 E. UNIVERSITY DR. #30-253 PROSPER, TX 75078	26-1525268	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MANNA CHRISTIAN MISSIONS 10421 PENNSYLVANIA AVE BONITA SPRINGS, FL 34125	59-1422112	501(C)(3)	29,500.	0.			GENERAL SUPPORT
MARBRIDGE FOUNDATION P.O. BOX 2250 MANCHACA, TX 78652	74-1183095	501(C)(3)	470,742.	0.			GENERAL SUPPORT
MARY BIRD PERKINS CANCER CENTER 4950 ESSEN LANE BATON ROUGE, LA 70809	23-7010520	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA ST, STE 540 BOSTON, MA 02114	04-1564655	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MAYOR'S STAR COUNCIL 4117 COLGATE AVE DALLAS, TX 75225	85-2107257	501(C)(3)	105,736.	0.			GENERAL SUPPORT
MCKINNEY AVENUE TRANSIT AUTHORITY 3153 OAK GROVE AVENUE DALLAS, TX 75204	75-1871492	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MCMURRAY UNIVERSITY 1 MCMURRAY UNIVERSITY #908 ABILENE, TX 79697	75-0855633	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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MERCY STREET INC 3801 HOLYSTONE STREET DALLAS, TX 75212	45-0536344	501(C)(3)	10,300.	0.			GENERAL SUPPORT
METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 76708	74-1109750	501(C)(3)	69,527.	0.			GENERAL SUPPORT
METHODIST HEALTH SYSTEM FOUNDATION 1441 N. BECKLEY AVE DALLAS, TX 75203	75-1548343	501(C)(3)	48,274.	0.			GENERAL SUPPORT
METRO DALLAS HOMELESS ALLIANCE 2816 SWISS AVE. DALLAS, TX 75204	75-2461679	501(C)(3)	6,000.	0.			GENERAL SUPPORT
METROCARE SERVICES 1380 RIVER BEND DRIVE DALLAS, TX 75247-4914	75-1285603	501(C)(3)	70,250.	0.			GENERAL SUPPORT
METROCREST SERVICES, INC. 13801 HUTTON DR #150 FARMERS BRANCH, TX 75234	75-1548334	501(C)(3)	429,500.	0.			GENERAL SUPPORT
MI ESCUELITA PRESCHOOL, INC. P.O. BOX 191487 DALLAS, TX 75219	75-1728505	501(C)(3)	250,000.	0.			GENERAL SUPPORT
MIAMI-DADE COUNTY PUBLIC SCHOOLS 1450 NE 2ND AVE MIAMI, FL 33132	59-6000572	501(C)(3)	372,250.	0.			GENERAL SUPPORT
MICHIGAN STATE UNIVERSITY 556 E CIRCLE DRIVE, RM 252 EAST LANSING, MI 48824	38-2418381	501(C)(3)	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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MID-AMERICAN CONFERENCE 24 PUBLIC SQUARE, 15TH FLOOR CLEVELAND, OH 44113	31-0682486	501(C)(3)	40,000.	0.			GENERAL SUPPORT
MIDWESTERN STATE UNIVERSITY 3410 TAFT BLVD WICHITA FALLS, TX 76308-2099	75-6001738	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MINNIE'S FOOD PANTRY 3198 W. PARKER ROAD, SUITE 117 PLANO, TX 75023	27-2363211	501(C)(3)	6,000.	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)	7,750.	0.			GENERAL SUPPORT
MOMMIES IN NEED 2904 FLOYD ST DALLAS, TX 75204	47-2248716	501(C)(3)	12,000.	0.			GENERAL SUPPORT
MONTESSORI INSTITUTE OF NORTH TEXAS - 13612 MIDWAY RD #292 - DALLAS, TX 75244	20-0088952	501(C)(3)	200,000.	0.			GENERAL SUPPORT
MONTERRAT JESUIT RETREAT HOUSE PO BOX 1390 LAKE DALLAS, TX 75065	75-1046972	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MONTVIEW BOULEVARD PRESBYTERIAN CHURCH - 1980 DAHLIA ST. - DENVER, CO 80220	84-0407646	501(C)(3)	17,000.	0.			GENERAL SUPPORT

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MORAL REVOLUTION 933 COLLEGE VIEW DR REDDING, CA 96003	27-0696466	501(C)(3)	6,000.	0.			GENERAL SUPPORT
MOSAIC FAMILY SERVICES, INC. 12225 GREENVILLE AVENUE, SUITE 800 DALLAS, TX 75243	75-2484565	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MOUNTAIN VIEW COLLEGE 4849 W ILLINOIS AVE DALLAS, TX 75211	23-7326612	501(C)(3)	11,000.	0.			GENERAL SUPPORT
MOUNTAIN WEST CONFERENCE 10807 NEW ALEGIANCE DR, SUITE 250 COLORADO SPRINGS, CO 80921	84-1472434	501(C)(3)	27,500.	0.			GENERAL SUPPORT
MUSCULAR DYSTROPHY ASSOCIATION 8131 LBJ FREEWAY DALLAS, TX 75251	13-1665552	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MUSEUM OF THE STONEWALL SALOON PO BOX 518 SAINT JO, TX 76265	27-5109103	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MY POSSIBILITIES 3601 MAPLESHADE LANE PLANO, TX 75075	26-1509133	501(C)(3)	5,500.	0.			GENERAL SUPPORT
NANCY LIEBERMAN CHARITIES P.O. BOX 261233 PLANO, TX 75026	36-4642743	501(C)(3)	45,000.	0.			GENERAL SUPPORT
NANTZ NATIONAL ALZHEIMER CENTER P.O. BOX 4384 HOUSTON, TX 77210-4384	76-0094743	501(C)(3)	75,000.	0.			GENERAL SUPPORT

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NASHER SCULPTURE CENTER 2001 FLORA ST DALLAS, TX 75201	02-0601628	501(C)(3)	30,775.	0.			GENERAL SUPPORT
NASPA 111 K ST NE 10TH FLOOR WASHINGTON, DC 20002	52-1542164	501(C)(3)	1,884,243.	0.			GENERAL SUPPORT
NATIONAL BLACK NURSES ASSOCIATIONS 8630 FENTON STREET, #910 SILVER SPRING, MD 20910	23-7194995	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS - 1525 WILSON BLVD #700 - ARLINGTON, VA 22209	52-1512323	501(C)(3)	28,000.	0.			GENERAL SUPPORT
NATIONAL CHRISTIAN CHARITABLE FOUNDATION - 11625 RAINWATER DRIVE SUITE 500 - ALPHARETTA, GA 30009	58-1493949	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NATIONAL GEOGRAPHIC EXPLORER PO BOX 291875 KETTERING, OH 45429-9926	53-0193519	501(C)(3)	11,490.	0.			GENERAL SUPPORT
NATIONAL LEAGUE FOR NURSING FOUNDATION - 2600 VIRGINIA AVE., NW, 8TH FLOOR - WASHINGTON, DC 20037	13-1896510	501(C)(3)	25,000.	0.			GENERAL SUPPORT
NET INCREASE FOUNDATION 1080 FIREWHEEL LN PROSPER, TX 75078	81-1825706	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NETWORK FOR TEACHING ENTREPRENEURSHIP NORTH TEXAS - 2224 VALCOURT DR - PLANO, TX 75023	13-3408731	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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NETWORK OF COMMUNITY MINISTRIES, INC. - 741 S SHERMAN ST - RICHARDSON, TX 75081	75-2060900	501(C)(3)	55,250.	0.			GENERAL SUPPORT
NEW COMMUNITY CHURCH OF MESQUITE 2600 EASTGLEN BLVD MESQUITE, TX 75181	38-3818839	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NEW FRIENDS NEW LIFE P O BOX 192378 DALLAS, TX 75219	75-2820473	501(C)(3)	31,750.	0.			GENERAL SUPPORT
NEW HORIZONS OF NORTH TEXAS 1450 OLDGATE LN DALLAS, TX 75218	47-2406513	501(C)(3)	60,000.	0.			GENERAL SUPPORT
NEW SCHOOLS FOR NEW ORLEANS 1555 POYDRAS STREET, SUITE 781 NEW ORLEANS, LA 70112	02-0773717	501(C)(3)	35,000.	0.			GENERAL SUPPORT
NEW YORK UNIVERSITY P.O BOX 6706 HAGERSTOWN, MD 21741-6706	13-5562308	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NEXUS RECOVERY CENTER 8733 LA PRADA DR DALLAS, TX 75228	23-7169388	501(C)(3)	25,600.	0.			GENERAL SUPPORT
NORTH CAROLINA COASTAL LAND TRUST 3 PINE VALLEY DR. WILMINGTON, NC 28412	56-1791849	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NORTH DALLAS SHARED MINISTRIES, INC. - 2875 MERRELL RD. - DALLAS, TX 75229	75-1908563	501(C)(3)	22,000.	0.			GENERAL SUPPORT

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NORTH TEXAS FOOD BANK (NTFB) 3677 MAPLESHADE LN PLANO, TX 75075	75-1785357	501(C)(3)	309,550.	0.			GENERAL SUPPORT
NORTH TEXAS PUBLIC BROADCASTING 3000 HARRY HINES BLVD DALLAS, TX 75201-1098	75-2084961	501(C)(3)	198,437.	0.			GENERAL SUPPORT
NORTHPARK PRESBYTERIAN CHURCH 9555 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75231	75-0818151	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DRIVE DALLAS, TX 75214	75-0846305	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NORTHWEST BIBLE CHURCH 8505 DOUGLAS DALLAS, TX 75225-3211	75-0964577	501(C)(3)	65,000.	0.			GENERAL SUPPORT
NORTHWEST TARRANT LIONS CLUB P.O. BOX 137495 FORT WORTH, TX 76136	45-0489250	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NOTRE DAME SCHOOL 2018 ALLEN STREET DALLAS, TX 75204	75-2056943		53,280.	0.			GENERAL SUPPORT
NRA FOUNDATION 11250 WAPLES MILL RD FAIRFAX, VA 22030-7400	52-1710886	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ODESSA COLLEGE FOUNDATION 201 W. UNIVERSITY ODESSA, TX 79764	75-2655037	501(C)(3)	4,000,000.	0.			GENERAL SUPPORT

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OKLAHOMA MEDICAL RESEARCH FOUNDATION - 825 N.E. 13TH STREET - OKLAHOMA CITY, OK 73104	73-0580274	501(C)(3)	19,600.	0.			GENERAL SUPPORT
OKLAHOMA STATE UNIVERSITY 113 STUDENT UNION STILLWATER, OK 74078	73-1383996	501(C)(3)	16,000.	0.			GENERAL SUPPORT
OMF INTERNATIONAL 10 WEST DRY CREEK CIRCLE LITTLETON, CO 80120	23-0470990	501(C)(3)	6,000.	0.			GENERAL SUPPORT
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	75-1553350	501(C)(3)	26,250.	0.			GENERAL SUPPORT
OPERATION UNDERGROUND RAILROAD 755 S MAIN ST STE 194 CEDAR CITY, UT 84720	46-3614979	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ORANGE BOWL COMMITTEE 14360 NW 77TH COURT MIAMI LAKE, FL 33016	59-0384382		45,000.	0.			GENERAL SUPPORT
OREGON HEALTH AND SCIENCE UNIVERSITY FOUNDATION - 1121 SW SALMON ST STE. 100 - PORTLAND, OR 97205	23-7083114	501(C)(3)	25,000.	0.			GENERAL SUPPORT
OREGON STATE UNIVERSITY - STUDENT ACCOUNTS - P.O. BOX 1086 - CORVALIS, OR 97339-1086	61-1730890		7,500.	0.			GENERAL SUPPORT
OREGON STATE UNIVERSITY FOUNDATION 4238 SW RESEARCH WAY CORVALIS, OR 97333	61-1730890	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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ORPHAN OUTREACH 2001 W. PLANO PARKWAY, SUITE 3700 PLANO, TX 75075	56-2623813	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OUR AIM FOUNDATION 2112 HARBOR VIEW DRIVE DUNEDIN, FL 34698	26-3120953	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OUR FRIENDS PLACE 6500 GREENVILLE AVENUE DALLAS, TX 75206	75-2077719	501(C)(3)	20,400.	0.			GENERAL SUPPORT
OUR LADY OF PERPETUAL HELP SCHOOL 7625 CORTLAND AVENUE DALLAS, TX 75235	30-0439313	501(C)(3)	14,200.	0.			GENERAL SUPPORT
OURCALLING, INC. P.O. BOX 140428 DALLAS, TX 75214	26-4430860	501(C)(3)	182,400.	0.			GENERAL SUPPORT
OUTER BANKS WILDLIFE SHELTER 100 WILDLIFE WAY NEWPORT, NC 28570-9144	56-1592963	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)	115,000.	0.			GENERAL SUPPORT
PANHANDLE AIDS SUPPORT ORGANIZATION - 1501 SW 10TH AVE. - AMARILLO, TX 79101	75-2219593	501(C)(3)	6,000.	0.			GENERAL SUPPORT
PARISH EPISCOPAL SCHOOL 4101 SIGMA RD DALLAS, TX 75244	75-1390485	501(C)(3)	144,400.	0.			GENERAL SUPPORT

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PARK CITIES PRESBYTERIAN CHURCH 4124 OAK LAWN AVE DALLAS, TX 75219	75-2348585	501(C)(3)	33,000.	0.			GENERAL SUPPORT
PARKINSON VOICE PROJECT 646 N COIT RD STE 2250 RICHARDSON, TX 75080	20-3940037	501(C)(3)	30,000.	0.			GENERAL SUPPORT
PARKLAND FOUNDATION 1341 W. MOCKINGBIRD LANE SUITE 1100 DALLAS, TX 75247	75-2089180	501(C)(3)	259,850.	0.			GENERAL SUPPORT
PARKS FOR DOWNTOWN DALLAS 901 MAIN STREET, SUITE 609 DALLAS, TX 75202	75-2564365	501(C)(3)	796,550.	0.			GENERAL SUPPORT
PASADENA EDUCATIONAL FOUNDATION 351 S HUDSON AVE RM 153 PASADENA, CA 91101	23-7149451	501(C)(3)	75,000.	0.			GENERAL SUPPORT
PAUL QUINN COLLEGE 3837 SIMPSON STUART RD. DALLAS, TX 75241	74-1238438	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PEACE NOTES 1640 NORTH DOWNING ST 101 DENVER, CO 80218	45-3508321	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PEDIPLACE 502 SOUTH OLD ORCHARD LANE, SUITE 1 LEWISVILLE, TX 75067	75-2512752	501(C)(3)	125,000.	0.			GENERAL SUPPORT
PERKINS SCHOOL OF THEOLOGY AT SMU P. O. BOX 750133 DALLAS, TX 75275-0325	75-0800689	501(C)(3)	134,002.	0.			GENERAL SUPPORT

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PERMIAN ROAD SAFETY COALITION 3500 N A ST STE 2204 MIDLAND, TX 79705	83-1577726	501(C)(3)	1,089,063.	0.			GENERAL SUPPORT
PEROT MUSEUM OF NATURE AND SCIENCE 2201 N. FIELD STREET DALLAS, TX 75201	75-6067569	501(C)(3)	180,262.	0.			GENERAL SUPPORT
PFLAG EL PASO PO 23086 EL PASO, TX 79923	72-1559574	501(C)(3)	7,000.	0.			GENERAL SUPPORT
PHI DELTA THETA FOUNDATION 2 SOUTH CAMPUS AVENUE OXFORD, OH 45056-1872	34-6539803	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PHOENIX HOUSE OF TEXAS 2351 W NORTHWEST HWY #3265 SUITE 32 DALLAS, TX 75220	13-3810073	501(C)(3)	12,500.	0.			GENERAL SUPPORT
PHYSICIANS FOR REPRODUCTIVE CHOICE AND HEALTH - 1430 BROADWAY, SUITE 1614 - NEW YORK, NY 10018	13-3693391	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PINE COVE FOUNDATION PO BOX 9055 TYLER, TX 75711	75-1254353	501(C)(3)	125,000.	0.			GENERAL SUPPORT
PIONEERS 10123 WILLIAM CAREY DR ORLANDO, FL 32832	52-1206938	501(C)(3)	6,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - P.O. BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3)	10,500.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVE., STE.206 - DALLAS, TX 75231	52-1243220	501(C)(3)	75,702.	0.			GENERAL SUPPORT
PLANO POLICE ASSOCIATION CHARITIES P.O. BOX 861956 PLANO, TX 75086	75-2150796	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PLANO SYMPHONY ORCHESTRA 1635 DORCHESTER DRIVE PLANO, TX 75075	75-1929103	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PLEASANT GROVE FOOD PANTRY PO BOX 171221 DALLAS, TX 75217	27-5301210	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PLENTY INTERNATIONAL P.O. BOX 394 SUMMERTOWN, TN 38483	23-7432298	501(C)(3)	17,000.	0.			GENERAL SUPPORT
PODEROSOS 608 CAMELOT DR HARLINGEN, TX 78550	27-3656127	501(C)(3)	6,000.	0.			GENERAL SUPPORT
POETIC PO BOX 801025 DALLAS, TX 75380	82-2526057	501(C)(3)	5,190.	0.			GENERAL SUPPORT
POTOMAC SCHOOL 1301 POTOMAC SCHOOL ROAD MC LEAN, VA 22101	54-0562160	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PRESBYTERIAN CHILDREN'S HOMES & SERVICES - 5920 W WILLIAM CANNON DR BLDG 3 STE 100 - AUSTIN, TX 78749	75-0818172	501(C)(3)	63,302.	0.			GENERAL SUPPORT

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PRESTON HOLLOW PRESBYTERIAN CHURCH 9800 PRESTON RD DALLAS, TX 75230	75-2361810	501(C)(3)	170,000.	0.			GENERAL SUPPORT
PRESTONWOOD BAPTIST CHURCH 6801 W PARK BOULEVARD PLANO, TX 75093	75-1543546	501(C)(3)	35,000.	0.			GENERAL SUPPORT
PRIDE CENTER 1303 MCCULLOUGH AVE #160 SAN ANTONIO, TX 78212	27-4917227	501(C)(3)	6,000.	0.			GENERAL SUPPORT
PROGRAMS FOR EXCEPTIONAL PEOPLE 39 SHERIDAN PARK CIRCLE STE 2 BLUFFTON, SC 29910	57-1036680	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PROJECT STILL I RISE PO BOX 153272 DALLAS, TX 75315	75-2927146	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PROMISE ACADEMY 504 W. 32ND ST TYLER, TX 75702	35-2519571	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PROMISE HOUSE, INC. 224 W PAGE AVENUE DALLAS, TX 75208	75-2180083	501(C)(3)	51,400.	0.			GENERAL SUPPORT
PRX INCORPORATED PO BOX 382234 CAMBRIDGE, MA 02238-2234	26-3347402	501(C)(3)	30,000.	0.			GENERAL SUPPORT
PUEDE NETWORK 2207 HARLANDALE AVE DALLAS, TX 75216	47-4703462	501(C)(3)	32,768.	0.			GENERAL SUPPORT

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PURDUE UNIVERSITY 1060 HOVDE HALL WEST LAFAYETTE, IN 47907-1060	35-6002041	501(C)(3)	13,500.	0.			GENERAL SUPPORT
QUALITY OF LIFE FOUNDATION 500 N AKARD ST STE 2600 DALLAS, TX 75201	23-7360214	501(C)(3)	55,000.	0.			GENERAL SUPPORT
RAICES 1305 N FLORES ST SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	7,500.	0.			GENERAL SUPPORT
RALPH LOWE ENERGY INSTITUTE TCU BOX 298530 FORT WORTH, TN 76129	75-0827465	501(C)(3)	100,000.	0.			GENERAL SUPPORT
READERS 2 LEADERS P.O. BOX 195076 DALLAS, TX 75219	90-0641325	501(C)(3)	22,550.	0.			GENERAL SUPPORT
READING PARTNERS - NATIONAL 180 GRAND AVE STE 800 OAKLAND, CA 94612	77-0568469	501(C)(3)	25,000.	0.			GENERAL SUPPORT
RED WIGGLER FOUNDATION INC PO BOX 968 CLARKSBURG, MD 20871	52-1973795	501(C)(3)	10,000.	0.			GENERAL SUPPORT
REFUGEE CITY OF DALLAS (REFUGEE CITY OF LAKE HIGHLANDS) - 10228 E NORTHWEST HWY BOX 92 - DALLAS, TX 75238	84-2537139	501(C)(3)	160,000.	0.			GENERAL SUPPORT
REFUGEPPOINT P.O. BOX 984001 BOSTON, MA 02298	20-2061482	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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REGION 18 EDUCATION SERVICE CENTER PO BOX 60580 MIDLAND, TX 79711	75-1247814	501(C)(3)	880,000.	0.			GENERAL SUPPORT
RELIANT MISSION 11002 LAKE HART DR. STE. 100 ORLANDO, FL 32832	52-1707002	501(C)(3)	6,700.	0.			GENERAL SUPPORT
REND LAKE COLLEGE FOUNDATION 468 N. KEN GRAY PKWY INA, IL 62846	37-1078407	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RESOURCE CENTER OF DALLAS, INC. 5750 CEDAR SPRINGS ROAD DALLAS, TX 75235-6802	75-1892059	501(C)(3)	162,020.	0.			GENERAL SUPPORT
RESPITE CARE OF S A INC FOUNDATION 605 BELKNAP PLACE SAN ANTONIO, TX 78212	74-2998219	501(C)(3)	25,000.	0.			GENERAL SUPPORT
RG FOUNDATION FOR ALS AWARENESS 5528 CALADIUM DRIVE DALLAS, TX 75230	82-2311378	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RHODES COLLEGE 2000 NORTH PKWY MEMPHIS, TN 38112	62-0476301	501(C)(3)	5,500.	0.			GENERAL SUPPORT
RICE UNIVERSITY PO BOX 1892 CASHIER'S OFFICE MS55 HOUSTON, TX 77251-1892	74-1109620	501(C)(3)	211,279.	0.			GENERAL SUPPORT
ROCKWALL COUNTY HELPING HANDS P O BOX 375 ROCKWALL, TX 75087	75-2402276	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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RONALD MCDONALD HOUSE OF DALLAS, INC. - 4707 BENGAL STREET - DALLAS, TX 75235	75-1609401	501(C)(3)	26,500.	0.			GENERAL SUPPORT
ROUNDUP RIVER RANCH 10 W. BEAVER CREEK BOULEVARD, SUITE 250 PO BOX 8589 - AVON, CO 81620-8589	20-4632248	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ROYAL LANE BAPTIST CHURCH 6707 ROYAL LN DALLAS, TX 75230	75-1736046	501(C)(3)	11,100.	0.			GENERAL SUPPORT
SAFE PLACE OF THE PERMIAN BASIN P.O. BOX 11331 MIDLAND, TX 79702	75-1657264	501(C)(3)	8,000.	0.			GENERAL SUPPORT
SAFEHAVEN OF TARRANT COUNTY 1100 HEMPHILL ST., SUITE 303 FORT WORTH, TX 76104	75-1670281	501(C)(3)	50,000.	0.			GENERAL SUPPORT
SAINT MICHAEL AND ALL ANGELS CHURCH - 8011 DOUGLAS AVENUE - DALLAS, TX 75225-0385	75-0800676	501(C)(3)	151,000.	0.			GENERAL SUPPORT
SALESMANSHIP CLUB CHARITABLE GOLF OF DALLAS - 106 E 10TH ST STE 200 - DALLAS, TX 75203-2296	86-1118804	501(C)(3)	13,000.	0.			GENERAL SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	33,651.	0.			GENERAL SUPPORT
SAMMONS CENTER FOR THE ARTS 3630 HARRY HINES BLVD. DALLAS, TX 75219	75-1785673	501(C)(3)	77,201.	0.			GENERAL SUPPORT

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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
SANFORD CRISIS PREGNANCY CENTER 1002 S FRENCH AVE SANFORD, FL 32771	59-3458060	501(C)(3)	11,800.	0.			GENERAL SUPPORT
SANTA CLARA CATHOLIC SCHOOL 321 CALUMET DALLAS, TX 75211	75-2564828	501(C)(3)	14,845.	0.			GENERAL SUPPORT
SCHOLARSHIP AMERICA, INC 7900 INTERNATIONAL DRIVE SUITE 500 MINNEAPOLIS, MN 55425-2561	04-2296967	501(C)(3)	5,945.	0.			GENERAL SUPPORT
SCHOLARSHOT, INC. 2904 SWISS AVENUE DALLAS, TX 75204	27-0232250	501(C)(3)	22,500.	0.			GENERAL SUPPORT
SCOVELL SCHOLARSHIP FOUNDATION 1900 NORTH AKARD STREET DALLAS, TX 75201	75-2886725	501(C)(3)	14,500.	0.			GENERAL SUPPORT
SCRIPPS HEALTH FOUNDATION P O BOX 2669 SAN DEIGO, CA 92038	95-1684089	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SEARCH MINISTRIES-DALLAS PO BOX 165029 FORT WORTH, TX 76161	75-1627393	501(C)(3)	19,333.	0.			GENERAL SUPPORT
SEEING EYE, INC. PO BOX 375 MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3)	30,000.	0.			GENERAL SUPPORT

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SEG FOUNDATION 8801 S. YALE AVE. SUITE 500 TULSA, OK 74137	73-1329755	501(C)(3)	19,600.	0.			GENERAL SUPPORT
SENIOR CITIZENS OF GREATER DALLAS, INC. - 3910 HARRY HINES - DALLAS, TX 75219	75-1085555	501(C)(3)	76,750.	0.			GENERAL SUPPORT
SER JOBS FOR PROGRESS NATIONAL, INC. - 100 E. ROYAL LANE, STE. 130 - IRVING, TX 75039	75-0197752	501(C)(3)	49,100.	0.			GENERAL SUPPORT
SERVICES OF HOPE 5470 ELLSWORTH AVE. DALLAS, TX 75206	33-1104425	501(C)(3)	38,518.	0.			GENERAL SUPPORT
SHARED HOUSING CENTER INC. 402 N. GOOD LATIMER EXPY DALLAS, TX 75204	75-2137522	501(C)(3)	37,000.	0.			GENERAL SUPPORT
SHARING LIFE OUTREACH 3544 E. EMPORIUM CIRCLE MESQUITE, TX 75150	75-2831756	501(C)(3)	5,900.	0.			GENERAL SUPPORT
SILVER CREEK ALLIANCE P.O. BOX 663 PICABO, ID 83348	81-1215192	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOCCER IN THE STREETS, INC. 130 BOULEVARD NE, SUITE #1 ATLANTA, GA 30312-1389	58-1874451	501(C)(3)	40,000.	0.			GENERAL SUPPORT
SOCIAL VENTURE PARTNERS DALLAS PO BOX 670546 DALLAS, TX 75367	75-2945359	501(C)(3)	233,207.	0.			GENERAL SUPPORT

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SOCIETY OF ST. VINCENT DE PAUL 3826 GILBERT AVE DALLAS, TX 75219	75-1630370	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SOCIETY OF ST. VINCENT DE PAUL CHARITABLE PHARMACY OF NORTH TEXAS, INC. - 3826 GILBERT AVE - DALLAS, TX 75219	26-3273175	501(C)(3)	16,590.	0.			GENERAL SUPPORT
SOROPTIMIST INTERNATIONAL-DALLAS P O BOX 803321 DALLAS, TX 75380-3321	75-6081226	501(C)(3)	18,300.	0.			GENERAL SUPPORT
SOUTH DALLAS COMMUNITY SCHOOL (DBA THE KING'S ACADEMY) - 1819 MARTIN LUTHER KING JR BLVD - DALLAS, TX 75215	83-1363524	501(C)(3)	27,716.	0.			GENERAL SUPPORT
SOUTH SPRING BAPTIST CHURCH 17002 US HIGHWAY 69 SOUTH TYLER, TX 75703	74-1673463	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SOUTH SUDAN NATION BUILDERS 1519 CLEMONS WAY MIDLOTHIAN, VA 23114	83-1739061	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOUTH TEXAS EQUALITY PROJECT 2306 CAMELOT PLAZA DRIVE HARLINGEN, TX 78550	74-2512591	501(C)(3)	7,000.	0.			GENERAL SUPPORT
SOUTHEAST DALLAS YOUTH FOUNDATION 2430 STEWART DRIVE MESQUITE, TX 75181	43-2040468	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SOUTHEASTERN CONFERENCE 2201 RICHARD ARRINGTON BLVD N BIRMINGHAM, AL 35203	63-0377461	501(C)(3)	45,000.	0.			GENERAL SUPPORT

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SOUTHERN METHODIST UNIVERSITY (SMU) - PO BOX 750402 - DALLAS, TX 75275-0402	75-0800689	501(C)(3)	72,036.	0.			GENERAL SUPPORT
SOUTHWEST COALITION FOR A BETTER DALLAS - 610 UPTOWN BLVD STE 249 - CEDAR HILL, TX 75104	83-3200467	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SOUTHWESTERN DIABETIC FOUNDATION PO BOX 1518 GAINESVILLE, TX 76241	75-6002547	501(C)(3)	140,000.	0.			GENERAL SUPPORT
SOUTHWESTERN MEDICAL FOUNDATION 3889 MAPLE AVE STE 100 DALLAS, TX 75219	75-0945939	501(C)(3)	24,000.	0.			GENERAL SUPPORT
SOUTHWESTERN OKLAHOMA STATE UNIVERSITY - 100 CAMPUS DRIVE - WEATHERFORD, OK 73096	73-1024870	501(C)(3)	9,900.	0.			GENERAL SUPPORT
SOUTHWESTERN UNIVERSITY 1001 E UNIVERSITY AVE GEORGETOWN, TX 78626	74-1233796	501(C)(3)	163,000.	0.			GENERAL SUPPORT
SPAY NEUTER NETWORK P O BOX 515 KAUFMAN, TX 75142	20-0276988	501(C)(3)	235,415.	0.			GENERAL SUPPORT
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	75-1216660	501(C)(3)	1,288,864.	0.			GENERAL SUPPORT
SPIDA INC (DBA BRASWELL CHILD DEVELOPMENT CENTER) - 2203 2ND AVENUE - DALLAS, TX 75213	75-2538361	501(C)(3)	80,000.	0.			GENERAL SUPPORT

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SPORTSMEN FOR HEROES FOUNDATION PO BOX 131 SPRINGERVILLE, AZ 85938	47-4779129	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. BERNARD CATHOLIC SCHOOL 1420 OLD GATE LN DALLAS, TX 75218	75-1900347	501(C)(3)	6,645.	0.			GENERAL SUPPORT
ST. CECILIA CATHOLIC SCHOOL 635 MARY CLIFF DR DALLAS, TX 75208	27-1504005	501(C)(3)	7,275.	0.			GENERAL SUPPORT
ST. HUBERT'S GIRALDA, INC. DBA ST. HUBERT'S ANIMAL WELFARE C - 575 WOODLAND AVE PO BOX 159 - 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)	200,000.	0.			GENERAL SUPPORT
ST. LUKE "COMMUNITY" UNITED METHODIST CHURCH - P. O. BOX 150425 - DALLAS, TX 75315-0425	75-2067004	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ST. MARK'S SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230-4000	75-0827460	501(C)(3)	80,750.	0.			GENERAL SUPPORT
ST. MARY OF CARMEL CATHOLIC SCHOOL 1716 SINGLETON AVENUE DALLAS, TX 75212	75-1248930	501(C)(3)	31,840.	0.			GENERAL SUPPORT
ST. MONICA CATHOLIC CHURCH 9933 MIDWAY ROAD DALLAS, TX 75220	75-0886451	501(C)(3)	10,200.	0.			GENERAL SUPPORT

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ST. PATRICK CATHOLIC SCHOOL 9635 FERNDALE ROAD DALLAS, TX 75238	75-1105523	501(C)(3)	10,900.	0.			GENERAL SUPPORT
ST. PAUL THE APOSTLE CATHOLIC SCHOOL - 720 S. FLOYD ROAD - RICHARDSON, TX 75080	75-0800637	501(C)(3)	6,640.	0.			GENERAL SUPPORT
ST. PAUL'S SCHOOL 325 PLEASANT STREET CONCORD, NH 03301	02-0222227	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. PHILIP & ST. AUGUSTINE CATHOLIC ACADEMY - 8151 MILITARY PARKWAY - DALLAS, TX 75227	80-0518667	501(C)(3)	48,045.	0.			GENERAL SUPPORT
ST. PHILIP'S SCHOOL AND COMMUNITY CENTER - 1600 PENNSYLVANIA AVENUE - DALLAS, TX 75215	75-1097360	501(C)(3)	809,800.	0.			GENERAL SUPPORT
ST. PIUS X CATHOLIC SCHOOL 3030 GUS THOMASSON RD DALLAS, TX 75228	80-0518671	501(C)(3)	5,915.	0.			GENERAL SUPPORT
STAFFORD AIR AND SPACE MUSEUM 3000 LOGAN RD WEATHERFORD, OK 73096	61-1548730	501(C)(3)	150,000.	0.			GENERAL SUPPORT
STANFORD UNIVERSITY 355 GALVEZ STREET MONTAG HALL STANFORD, CA 94305-6106	94-1156365	501(C)(3)	123,500.	0.			GENERAL SUPPORT
STANFORD UNIVERSITY - HOOVER INSTITUTION - 434 GALVEZ MALL, STANFORD UNIVERSITY - STANFORD, CA 94305-6003	94-1156365	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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STARS & CRESCENTS PHILANTHROPIES, INC. - 9507 WINDING RIDGE DR. - DALLAS, TX 75238	75-2903598	501(C)(3)	15,000.	0.			GENERAL SUPPORT
STATE FAIR OF TEXAS P O BOX 150009 DALLAS, TX 75315	75-6002511	501(C)(3)	27,000.	0.			GENERAL SUPPORT
STEAMBOAT ADAPTIVE RECREATIONAL SPORTS - PO BOX 770208 - STEAMBOAT SPRINGS, CO 80477	20-5823688	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	44,600.	0.			GENERAL SUPPORT
STEPHENS VALLEY CHURCH PO BOX 150834 NASHVILLE, TN 37215	81-2751853	501(C)(3)	33,000.	0.			GENERAL SUPPORT
STIFEL CHARITABLE 501 NORTH BROADWAY 8TH FLOOR ST. LOUIS, MO 63102	84-2049692	501(C)(3)	397,384.	0.			GENERAL SUPPORT
STOMPING GROUND COMEDY THEATER AND TRAINING CENTER - 1350 MANUFACTURING ST., SUITE 109 - DALLAS, TX 75207	82-1417970	501(C)(3)	20,000.	0.			GENERAL SUPPORT
STONEBRIAR COMMUNITY CHURCH 4801 LEGENDARY DR FRISCO, TX 75034	75-2780864	501(C)(3)	21,000.	0.			GENERAL SUPPORT
STUDENT MOBILIZATION PO BOX 567 CONWAY, AR 72033	71-0629392	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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SUMMER'S WAY FOUNDATION 6282 S NETHERLAND WAY CENTENNIAL, CO 80016	81-5312474	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SUN BELT CONFERENCE 1500 SUGAR BOWL DRIVE NEW ORLEANS, LA 70112	58-2085078	501(C)(3)	107,500.	0.			GENERAL SUPPORT
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 5005 LBJ FREEWAY SUITE 526 - DALLAS, TX 75244	75-1835298	501(C)(3)	25,500.	0.			GENERAL SUPPORT
SWARTHMORE COLLEGE 500 COLLEGE AVENUE SWARTHMORE, PA 19081	23-1352683	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SWEETHEART BALL INC 4012 GILLON AVENUE DALLAS, TX 75205	75-1795399	501(C)(3)	10,000.	0.			GENERAL SUPPORT
T. D. JAKES FOUNDATION 5500 PRESTON RD., SUITE 250 DALLAS, TX 75205	84-4667327	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TACA, INC. 1722 ROUTH STREET SUITE 800 DALLAS, TX 75201	75-6061186	501(C)(3)	5,250.	0.			GENERAL SUPPORT
TAKING CARE OF TEXAS 919 CONGRESS AVENUE AUSTIN, TX 78701	45-1864591	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TARRANT AREA FOOD BANK 2600 CULLEN FORT WORTH, TX 76107	75-1822473	501(C)(3)	12,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEACH FOR AMERICA DALLAS-FORT WORTH - 600 NORTH PEARL STREET SUITE 2300 - DALLAS, TX 75206	13-3541913	501(C)(3)	121,000.	0.			GENERAL SUPPORT
TEACH FOR AMERICA GREATER NEW ORLEANS - 865 FULTON ST. SUITE 400 - NEW ORLEANS, LA 70130	13-3541913	501(C)(3)	30,000.	0.			GENERAL SUPPORT
TEED OFF AT CANCER 1613 MIKULA PL. NEW BRAUNFELS, TX 78130	46-1995037	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TEMPLE EMANU-EL 8500 HILLCREST DALLAS, TX 75225	75-2872570	501(C)(3)	36,500.	0.			GENERAL SUPPORT
TEMPLE OF THE LIVING GOD 1950 SECOND AVENUE NORTH ST. PETERSBURG, FL 33713	04-3654866	501(C)(3)	42,000.	0.			GENERAL SUPPORT
TENET CARE FUND 14201 DALLAS PARKWAY DALLAS, TX 75254	27-2388052	501(C)(3)	79,500.	0.			GENERAL SUPPORT
TEXANS CAN ACADEMIES 325 WEST 12TH ST DALLAS, TX 75208	75-2251099	501(C)(3)	21,073.	0.			GENERAL SUPPORT
TEXAS 2036 3963 MAPLE AVE STE 290 DALLAS, TX 75219	81-3063099	501(C)(3)	323,000.	0.			GENERAL SUPPORT
TEXAS A & M AGRILIFE - THE DALLAS CENTER - 17360 COIT ROAD - DALLAS, TX 75252	74-6000541		66,450.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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TEXAS A&M - COLLEGE STATION P.O. BOX 30016 COLLEGE STATION, TX 77842	74-6000531		27,750.	0.			GENERAL SUPPORT
TEXAS A&M SCHOOL OF LAW 1515 COMMERCE ST FORT WORTH, TX 76102	74-6000541		10,000.	0.			GENERAL SUPPORT
TEXAS A&M UNIVERSITY P.O. BOX 30016 STATION, TX 77842-3016	74-6000531		6,000.	0.			GENERAL SUPPORT
TEXAS A&M UNIVERSITY - COLLEGE STATION - PO BOX 30016 - STATION, TX 77842-3016	74-6000541		21,000.	0.			GENERAL SUPPORT
TEXAS A&M UNIVERSITY - COMMERCE BOX 3011 COMMERCE, TX 75429	74-6000541		6,500.	0.			GENERAL SUPPORT
TEXAS A&M UNIVERSITY - COMMERCE FOUNDATION - P. O. BOX 3425 - COMMERCE, TX 75429-3425	74-6000541		6,500.	0.			GENERAL SUPPORT
TEXAS A&M UNIVERSITY - PRAIRIE VIEW - PO BOX 519, MAIL STOP 1329 ATTN: TREASURY SERVICES - PRAIRIE VIEW, TX 77446	74-6000541		8,500.	0.			GENERAL SUPPORT
TEXAS CENTER FOR THE MISSING 2500 BOLSOVER STREET HOUSTON, TX 77005	76-0635336	501(C)(3)	7,000.	0.			GENERAL SUPPORT
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297012 FORT WORTH, TX 76129	75-0827465	501(C)(3)	62,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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TEXAS CONSERVATION ALLIANCE PO BOX 822554 DALLAS, TX 75382-2554	23-7112618	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TEXAS DEPARTMENT OF PUBLIC SAFETY FOUNDATION - PO BOX 830218 - SAN ANTONIO, TX 78283	45-4193021	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TEXAS EQUAL ACCESS FUND P O BOX 227336 DALLAS, TX 75222	11-3736286	501(C)(3)	5,250.	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 FOUNDATION PRESBYTERIAN FUND - 6200 W PARKER RD - PLANO, TX 75093	75-1047527	501(C)(3)	43,274.	0.			GENERAL SUPPORT
TEXAS HEALTH RESOURCES FOUNDATION 612 E. LAMAR BLVD. ARLINGTON, TX 76011	75-2022128	501(C)(3)	121,000.	0.			GENERAL SUPPORT
TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION - PO DRAWER 1138 - SAN MARCOS, TX 78667	26-2771507	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TEXAS HOME ACCESS FUND 16390 ADDISON ROAD ADDISON, TX 75001-2755	75-2912028	501(C)(3)	88,824.	0.			GENERAL SUPPORT
TEXAS HOME SCHOOL COALITION PO BOX 6747 LUBBOCK, TX 79493	75-2110659	501(C)(3)	8,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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TEXAS HUMANE NETWORK PO BOX 685283 AUSTIN, TX 78768	75-2236932	501(C)(3)	25,500.	0.			GENERAL SUPPORT
TEXAS JUSTICE AND EDUCATION FUND PO BOX 15242 WASHINGTON, DC 20003	61-1792554	501(C)(3)	50,000.	0.			GENERAL SUPPORT
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVENUE AUSTIN, TX 78701	74-2524057	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	75-0818178	501(C)(3)	192,304.	0.			GENERAL SUPPORT
TEXAS SOUTHERN UNIVERSITY 3100 CLEBURNE STREET HOUSTON, TX 77004	74-6001391		5,500.	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 STATE UNIVERSITY-SAN MARCOS 601 UNIVERSITY DR SAN MARCOS, TX 78666	74-6002248		8,000.	0.			GENERAL SUPPORT
TEXAS TECH ALUMNI ASSOCIATION PO BOX 45001 LUBBOCK, TX 79409-5001	75-6036607	501(C)(3)	9,500.	0.			GENERAL SUPPORT
TEXAS TECH FOUNDATION, INC. PO BOX 45025 LUBBOCK, TX 79409	75-6043842	501(C)(3)	5,595,096.	0.			GENERAL SUPPORT

Schedule I (Form 990)



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TEXAS TECH LGBTQIA 2625 15TH ST OFFICE OF LGBTQIA EDU LUBBOCK, TX 79409	75-6002622		6,000.	0.			GENERAL SUPPORT
TEXAS TECH UNIVERSITY P.O. BOX 45011 ATTN: STUDENT FINANCIAL AID & SCHOLARSHIPS - LUBBOCK, TX 794	75-6002622		16,000.	0.			GENERAL SUPPORT
TEXAS TREES FOUNDATION 2906 SWISS AVENUE DALLAS, TX 75204	75-1886520	501(C)(3)	7,000.	0.			GENERAL SUPPORT
TEXAS WINDS MUSICAL OUTREACH, INC. 6211 W NORTHWEST HWY DALLAS, TX 75225	75-2131920	501(C)(3)	14,319.	0.			GENERAL SUPPORT
TEXAS WOMAN'S UNIVERSITY - COLLEGE OF NURSING - ASB 216 PO BOX 425498 - DENTON, TX 76204-5498	75-6002618	501(C)(3)	6,150.	0.			GENERAL SUPPORT
TEXAS WOMAN'S UNIVERSITY (TWU) PO BOX 425439 DENTON, TX 76204-5439	75-6002618	501(C)(3)	7,600.	0.			GENERAL SUPPORT
TEXAS WOMEN'S FOUNDATION 8150 NORTH CENTRAL EXPRESSWAY, SUIT DALLAS, TX 75206	75-2048261	501(C)(3)	868,000.	0.			GENERAL SUPPORT
TEXAS WOMEN'S UNIVERSITY (TWU) PO BOX 425439 DENTON, TX 76204-5439	75-6002618	501(C)(3)	24,050.	0.			GENERAL SUPPORT
TEXPROTECTS 3000 PEGASUS PARK DRIVE SUITE 708 DALLAS, TX 75247	46-1332547	501(C)(3)	193,700.	0.			GENERAL SUPPORT

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THE ASPEN INSTITUTE 2300 N. ST. NW STE. 700 WASHINGTON, DC 20037	84-0399006	501(C)(3)	13,000.	0.			GENERAL SUPPORT
THE ASSOCIATION FOR UNDERGRADUATE EDUCATION AT RESEARCH UNIV - 019 ADMINISTRATION BUILDING 1001 CAMPUS DELIVERY - FORT COLLINS,	84-6000545		50,000.	0.			GENERAL SUPPORT
THE BRIDGE P O BOX 710100 DALLAS, TX 75371-0100	45-3452817	501(C)(3)	88,250.	0.			GENERAL SUPPORT
THE CAMBRIDGE SCHOOL OF DALLAS 9330 N CENTRAL EXPY DALLAS, TX 75231	30-0007306	501(C)(3)	112,500.	0.			GENERAL SUPPORT
THE CARING FOUNDATION OF TEXAS 1001 E LOOKOUT DRIVE RICHARDSON, TX 75082	75-2393811	501(C)(3)	75,174.	0.			GENERAL SUPPORT
THE CATHOLIC FOUNDATION 12222 MERIT DR STE 850 DALLAS, TX 75251	75-1106620	501(C)(3)	307,602.	0.			GENERAL SUPPORT
THE CENTER FOR DISCOVERY P.O. BOX 840 HARRIS, NY 12742	14-1395426	501(C)(3)	250,000.	0.			GENERAL SUPPORT
THE CHURCH AT JUNIUS HEIGHTS PO BOX 702943 DALLAS, TX 75370-2943	83-1128039	501(C)(3)	14,732.	0.			GENERAL SUPPORT
THE CONCILIO 650 FORT WORTH AVE, SUITE 250 DALLAS, TX 75208	75-1770140	501(C)(3)	340,500.	0.			GENERAL SUPPORT

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THE CRYSTAL CHARITY BALL 3838 OAK LAWN AVE STE L150 DALLAS, TX 75219	75-6035893	501(C)(3)	42,000.	0.			GENERAL SUPPORT
THE DALLAS ARBORETUM AND BOTANICAL SOCIETY, INC - 8617 GARLAND ROAD - DALLAS, TX 75218	23-7375815	501(C)(3)	78,873.	0.			GENERAL SUPPORT
THE DALLAS INSTITUTE OF HUMANITIES & CULTURE - 2719 ROUTH STREET - DALLAS, TX 75201	75-1721049	501(C)(3)	111,250.	0.			GENERAL SUPPORT
THE DALLAS OPERA 2403 FLORA STREET DALLAS, TX 75201	75-6004746	501(C)(3)	6,663.	0.			GENERAL SUPPORT
THE EPISCOPAL THEOLOGICAL SEMINARY OF THE SOUTHWEST - P. O. BOX 2247 - AUSTIN, TX 78768	74-1238448	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE FAMILY PLACE, INC P O BOX 7999 DALLAS, TX 75209	75-1590896	501(C)(3)	1,139,187.	0.			GENERAL SUPPORT
THE FIRST TEE OF DALLAS 16200 ADDISON RD STE 255 ADDISON, TX 75001	75-2602809	501(C)(3)	6,000.	0.			GENERAL SUPPORT
THE GATEHOUSE PO BOX 398 GRAPEVINE, TX 76099	90-0705496	501(C)(3)	45,000.	0.			GENERAL SUPPORT
THE HENRY L. STIMSON CENTER 1211 CONNECTICUT AVENUE, NW SUITE 8 WASHINGTON, DC 20036-2701	52-1640938	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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THE HOCKADAY SCHOOL 11600 WELCH RD DALLAS, TX 75229-2913	75-0800650	501(C)(3)	58,000.	0.			GENERAL SUPPORT
THE LONGMONT COMMUNITY FOUNDATION 636 COFFMAN ST STE 203 LONGMONT, CO 80501	46-3894713	501(C)(3)	41,137.	0.			GENERAL SUPPORT
THE LYNDON BAINES JOHNSON FOUNDATION - 2313 RED RIVER - AUSTIN, TX 78705	74-1774063	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE MAGDALEN HOUSE 1302 REDWOOD CIRCLE DALLAS, TX 75218	75-2178327	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE MENNINGER CLINIC FOUNDATION 12301 MAIN STREET HOUSTON, TX 77035	81-0588012	501(C)(3)	21,850.	0.			GENERAL SUPPORT
THE MENTORING ALLIANCE 1909 S. BROADWAY AVE. TYLER, TX 75701	75-2541408	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE MIND TRUST 1630 N MERIDIAN ST SUITE 450 INDIANAPOLIS, IN 46202	20-4560286	501(C)(3)	1,000,000.	0.			GENERAL SUPPORT
THE MONTAGUE COUNTY CHILD WELFARE BOARD - P.O. BOX 343 - MONTAGUE, TX 76251	77-0631678	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE MUSEUM OF CONTEMPORARY ART 250 S GRAND AVE LOS ANGELES, CA 90012	95-3433820	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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THE NATIONAL MEDAL OF HONOR MUSEUM FOUNDATION - 1905 EAST RANDOL MILL ROAD - ARLINGTON, TX 76011	90-0900556	501(C)(3)	125,000.	0.			GENERAL SUPPORT
THE NATIONAL TEACHERS HALL OF FAME 1 KELLOGG CIRCLE CAMPUS BOX 4017 EMPORIA, KS 66801	48-1085948	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE NTARUPT 624 N. GOOD-LATIMER EXPRESSWAY DALLAS, TX 75204	81-0733915	501(C)(3)	279,429.	0.			GENERAL SUPPORT
THE REAL ESTATE COUNCIL COMMUNITY FUND - 3100 MCKINNON STREET NO. 1150 - DALLAS, TX 75201	80-0718545	501(C)(3)	6,000.	0.			GENERAL SUPPORT
THE SALVATION ARMY DFW METROPLEX COMMAND - PO BOX 36006 - DALLAS, TX 75235	58-0660607	501(C)(3)	111,362.	0.			GENERAL SUPPORT
THE SALVATION ARMY OF NORTH TEXAS P.O. BOX 36006 DALLAS, TX 75235	58-0660607	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THE SANTA FE OPERA P. O. BOX 2408 SANTE FE, NM 87504-2408	85-0131810	501(C)(3)	80,700.	0.			GENERAL SUPPORT
THE SCHWARTZ CENTER P.O. BOX 417597 BOSTON, MA 02114	04-1564655	501(C)(3)	50,000.	0.			GENERAL SUPPORT
THE SIGNATRY 7171 W 95TH STREET, SUITE 501 OVERLAND PARK, KS 66212	43-1890105	501(C)(3)	603,000.	0.			GENERAL SUPPORT

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THE STEWPOT 1835 YOUNG STREET DALLAS, TX 75201	75-0871727	501(C)(3)	38,500.	0.			GENERAL SUPPORT
THE TRINITY PARK CONSERVANCY 1444 OAK LAWN AVE STE 200 DALLAS, TX 75207-3600	20-2948236	501(C)(3)	1,175,375.	0.			GENERAL SUPPORT
THE TRUST FOR PUBLIC LAND 325 N ST. PAUL STREET DALLAS, TX 75201	23-7222333	501(C)(3)	100,000.	0.			GENERAL SUPPORT
THE UNIVERSITY OF MEMPHIS (UOFM) P.O. BOX 1000 DEPT 313 MEMPHIS, TN 38148-0313	62-0648618		6,050.	0.			GENERAL SUPPORT
THE UNIVERSITY OF NORTH TEXAS 1155 UNION CIRCLE #311370 DENTON, TX 76203	75-6002149		56,500.	0.			GENERAL SUPPORT
THE UNIVERSITY OF TEXAS - TEXAS ATHLETICS BUSINESS OFFICE - P.O. BOX 7399 - AUSTIN, TX 78713	75-1305566		30,000.	0.			GENERAL SUPPORT
THE UNIVERSITY OF TEXAS AT DALLAS 800 WEST CAMPBELL ROAD, SPN10 RICHARDSON, TX 75080-3021	75-1305566		12,000.	0.			GENERAL SUPPORT
THE VISITING NURSE ASSOCIATION OF TEXAS - 1420 W. MOCKINGBIRD LN SUITE 700 - DALLAS, TX 75247	75-0800692	501(C)(3)	89,673.	0.			GENERAL SUPPORT
THE WELL COMMUNITY 125 SUNSET AVE DALLAS, TX 75208	74-3071281	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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THK CAMP PROJECT CORP 5108 GASTON AVENUE DALLAS, TX 75214	87-1993937	501(C)(3)	21,204.	0.			GENERAL SUPPORT
THOMAS JEFFERSON HIGH SCHOOL ALUMNI ASSOCIATION - 4347 W. NORTHWEST HWY ,STE 130 BOX 150 - DALLAS, TX 75220	20-2634727	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THRIVE YOUTH CENTER P O BOX 160161 SAN ANTONIO, TX 78280	47-1528452	501(C)(3)	6,000.	0.			GENERAL SUPPORT
TOWN NORTH YMCA 4332 NORTHAVEN ROAD DALLAS, TX 75229	75-0800696	501(C)(3)	11,500.	0.			GENERAL SUPPORT
TR HOOVER COMMUNITY DEVELOPMENT CORPORATION - 5106 BEXAR ST. - DALLAS, TX 75215	75-2700136	501(C)(3)	30,000.	0.			GENERAL SUPPORT
TRANSGENDER EDUCATION NETWORK OF TEXAS - P.O. BOX 41363 - AUSTIN, TX 78704	26-3243093	501(C)(3)	6,000.	0.			GENERAL SUPPORT
TRINITY CHRISTIAN ACADEMY 17001 ADDISON RD. ADDISON, TX 75001	75-1324332	501(C)(3)	40,000.	0.			GENERAL SUPPORT
TRINITY EPISCOPAL SCHOOL OF AUSTIN 3901 BEE CAVE ROAD AUSTIN, TX 78746	74-2918235	501(C)(3)	125,000.	0.			GENERAL SUPPORT
TRINITY RESTORATION MINISTRIES 2728 HOLMES ST. DALLAS, TX 75215	20-1122309	501(C)(3)	6,116.	0.			GENERAL SUPPORT

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TRIPLE A EDUCATIONAL SERVICES INC 696 HORSESHOE TRAIL RED OAK, TX 75154	26-0396340	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TURTLE CREEK ASSOCIATION P O BOX 192765 DALLAS, TX 75219-8527	75-2101234	501(C)(3)	5,968.	0.			GENERAL SUPPORT
TYLER STREET COMMUNITY SERVICE OUTREACH - 906 W. 10TH STREET - DALLAS, TX 75208	83-3281689	501(C)(3)	20,000.	0.			GENERAL SUPPORT
U.S. - JAPAN COUNCIL 1819 L STREET NW STE 800 WASHINGTON, DC 20036	90-0447211	501(C)(3)	25,000.	0.			GENERAL SUPPORT
UNDER 1 ROOF 5787 S. HAMPTON RD SUITE 270 DALLAS, TX 75232	80-0765001	501(C)(3)	35,000.	0.			GENERAL SUPPORT
UNION COLLEGE 807 UNION STREET ATTN: BURSAR'S OFF SCHENECTADY, NY 12308	61-0461768	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNION GOSPEL MISSION DALLAS 3211 IRVING BLVD. DALLAS, TX 75247	75-6003612	501(C)(3)	23,500.	0.			GENERAL SUPPORT
UNITED NEGRO COLLEGE FUND - NATIONAL OFFICE - 1805 7TH ST NW - WASHINGTON, DC 20001	13-1624241	501(C)(3)	5,407.	0.			GENERAL SUPPORT
UNITED TO LEARN 5310 HARVEST HILL ROAD, SUITE 190 DALLAS, TX 75230	82-2121965	501(C)(3)	11,000.	0.			GENERAL SUPPORT

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UNITED WAY FOR GREATER AUSTIN 2000 E. MLK JR. BLVD. AUSTIN, TX 78702	74-1193439	501(C)(3)	200,350.	0.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN DALLAS, INC. - 1800 N. LAMAR - DALLAS, TX 75202	75-6005352	501(C)(3)	290,500.	0.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN TARRANT COUNTY - 1500 N. MAIN, SUITE 200 P. O. BOX 4448 - FORT WORTH, TX 76164-0448	75-0858360	501(C)(3)	20,000.	0.			GENERAL SUPPORT
UNIVERSITY OF ARKANSAS 214 ARKANSAS UNION, ATTN: TREASURER'S OFFICE SCH PROCESSING - FAYETTEVILLE	71-0236904		20,750.	0.			GENERAL SUPPORT
UNIVERSITY OF CALIFORNIA - SAN DIEGO - 9500 GILMAN DR DEPT 0026 ATTN: SCHOLARSHIPS - LA JOLLA, CA 92093-0940	95-6006144		14,000.	0.			GENERAL SUPPORT
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - PO BOX 45339 - SAN FRANCISCO, CA 94145-0339	95-6006144		150,000.	0.			GENERAL SUPPORT
UNIVERSITY OF COLORADO DENVER PO BOX 173364 FINANCIAL AID & SCHOLARSHIPS OFFICE, CAMPUS BOX 125 - DENVER,	84-6000555		6,000.	0.			GENERAL SUPPORT
UNIVERSITY OF DENVER 2197 S UNIVERSITY BLVD DENVER, CO 80208	84-0404231		7,500.	0.			GENERAL SUPPORT
UNIVERSITY OF MEMPHIS 427 UNIVERSITY CENTER MEMPHIS, TN 38152-3460	62-0648618		210,622.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - 450 RIDGE ROAD, CB 1400 UNIVERSITY CASHIER SUITE 2215, SASB - CHAPEL HILL, NC	27-1208151		12,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH TEXAS AT DALLAS - 7300 UNIVERSITY HILLS BLVD - DALLAS, TX 75241	27-1208151		35,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH TEXAS FOUNDATION - 1155 UNION CIR # 311250 - DENTON, TX 76203	27-1208151		75,500.	0.			GENERAL SUPPORT
UNIVERSITY OF NOTRE DAME DU LAC 107 CAROLE SANDNER HALL NOTRE DAME, IN 46556	35-0868188		50,000.	0.			GENERAL SUPPORT
UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL RD NORMAN, OK 73019-0685	73-6091755		11,396.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT ARLINGTON BOX 19125 ARLINGTON, TX 76019	75-6000121		105,500.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7458 AUSTIN, TX 78713	75-6000121		122,500.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT AUSTIN DARREN WALKER SCHOLARS PROGRAM - P.O. BOX 7458 - AUSTIN, TX 78713	75-6000121		36,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF SPONSORED PROJECTS - 3925 WEST BRAKER LANE, BUILDING 156, SUITE 3.340 - AUSTIN, TX	75-6000121		200,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TEXAS AT DALLAS, OFFICE OF FINANCIAL - 800 W CAMPBELL RD ROC22 - RICHARDSON, TX 75080	75-6000121		27,250.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT SAN ANTONIO ONE UTSA CIRCLE SAN ANTONIO, TX 78249	75-6000121		8,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS FOUNDATION P.O. BOX 250 AUSTIN, TX 78767-0250	75-6000121		50,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS RIO GRANDE VALLEY - 1201 WEST UNIVERSITY DRIVE SCHOLARSHIP OFFICE ESSBL 1.197 - EDINBURG, TX 78539	75-6000121		7,500.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER - 5323 HARRY HINES BLVD - DALLAS, TX 75390-9009	75-6000121		411,950.	0.			GENERAL SUPPORT
UNIVERSITY OF VIRGINIA P.O. BOX 400331 CHARLOTTESVILLE, VA 22904-4807	54-6001796		20,000.	0.			GENERAL SUPPORT
UPLIFT EDUCATION 3000 PEGASUS PARK DRIVE, SUITE 1100 DALLAS, TX 75247	75-2659683	501(C)(3)	1,227,800.	0.			GENERAL SUPPORT
URBAN TEACHER CENTER 1825 MARKET CENTER BLVD. DALLAS, TX 75207	27-0989006	501(C)(3)	69,200.	0.			GENERAL SUPPORT
URBAN TEACHERS 1825 MARKET CENTER BLVD. SUITE 320 DALLAS, TX 75207	27-0989006	501(C)(3)	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UT SOUTHWESTERN MEDICAL CENTER PO BOX 845347 DALLAS, TX 75284-5347	75-2556007	501(C)(3)	111,600.	0.			GENERAL SUPPORT
UT SOUTHWESTERN MEDICAL SERVICE P O BOX 845347 DALLAS, TX 75284	75-2556007	501(C)(3)	307,000.	0.			GENERAL SUPPORT
VAIL SYMPOSIUM PO BOX 3038 VAIL, CO 81658	74-2568912	501(C)(3)	25,000.	0.			GENERAL SUPPORT
VALLEY AIDS COUNCIL 2306 CAMELOT PLAZA CIR. HARLINGEN, TX 78550	74-2512591	501(C)(3)	6,000.	0.			GENERAL SUPPORT
VALLEY RANCH BAPTIST CHURCH 1501 EAST BELTLINE ROAD COPPELL, TX 75019	75-2173781	501(C)(3)	17,500.	0.			GENERAL SUPPORT
VALLEY VIEW HOSPITAL FOUNDATION P.O. BOX 1970 GLENWOOD SPRINGS, CO 81602	73-1664673	501(C)(3)	15,120.	0.			GENERAL SUPPORT
VANDERBILT UNIVERSITY PMB 407727, 2301 VANDERBILT PLACE NASHVILLE, TN 37240-7727	62-0476822	501(C)(3)	7,000.	0.			GENERAL SUPPORT
VANGUARD CHARITABLE 2670 WARWICK AVENUE WARWICK, RI 02889	23-2888152	501(C)(3)	8,012.	0.			GENERAL SUPPORT
VARIETY, THE CHILDREN'S CHARITY OF TEXAS - 5555 N LAMAR BLVD STE C-102 - AUSTIN, TX 78751	75-0630233	501(C)(3)	135,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VICKERY MEADOW YOUTH DEVELOPMENT FOUNDATION - 4809 COLE AVE # 375 - DALLAS, TX 75205	26-1199982	501(C)(3)	40,250.	0.			GENERAL SUPPORT
VIRGINIA STUDENT AID FOUNDATION PO BOX 400833 CHARLOTTESVILLE, VA 22904-4833	54-0517188	501(C)(3)	35,000.	0.			GENERAL SUPPORT
VIRGINIA TECH FOUNDATION 902 PRICES FORK RD STE 4500 BLACKSBURG, VA 24061	54-0721690	501(C)(3)	72,000.	0.			GENERAL SUPPORT
VOGEL ALCOVE PO BOX 150948 DALLAS, TX 75315-0948	75-2133827	501(C)(3)	88,573.	0.			GENERAL SUPPORT
VOICE OF HOPE MINISTRIES P O BOX 224845 DALLAS, TX 75222-4845	75-1850380	501(C)(3)	80,000.	0.			GENERAL SUPPORT
WALLACE COMMUNITY COLLEGE 1141 WALLACE DRIVE DOTHAN, AL 36303	63-1060933	501(C)(3)	7,500.	0.			GENERAL SUPPORT
WARREN CENTER INC. 320 CUSTER ROAD RICHARDSON, TX 75080	75-1282040	501(C)(3)	60,000.	0.			GENERAL SUPPORT
WASHINGTON AND LEE UNIVERSITY 204 W WASHINGTON ST LEXINGTON, VA 24450	54-0505977	501(C)(3)	13,000.	0.			GENERAL SUPPORT
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY DALLAS, TX 75251	75-2830999	501(C)(3)	54,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAYLAND BAPTIST UNIVERSITY 1900 WEST 7TH STREET PLAINVIEW, TX 79072	75-0859668	501(C)(3)	6,500.	0.			GENERAL SUPPORT
WESLEY-RANKIN COMMUNITY CENTER 3100 CROSSMAN AVE DALLAS, TX 75212-3914	75-0808775	501(C)(3)	27,250.	0.			GENERAL SUPPORT
WEST CENTRAL TEXAS WORKFORCE DEVELOPMENT BOARD - 500 CHESTNUT SUITE 1100 - ABILENE, TX 79602	42-1716431	501(C)(3)	200,000.	0.			GENERAL SUPPORT
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DR. DALLAS, TX 75212	75-2576975	501(C)(3)	40,000.	0.			GENERAL SUPPORT
WEST TEXAS A&M UNIVERSITY WTAMU BOX 60765 OLD MAIN ROOM 105 CANYON, TX 79016	75-6036665	501(C)(3)	13,000.	0.			GENERAL SUPPORT
WEST TEXAS COUNSELING & GUIDANCE 36 E. TWOHIG 6TH FLOOR SAN ANGELO, TX 76903	75-1561599	501(C)(3)	1,973,392.	0.			GENERAL SUPPORT
WESTMINSTER PRESBYTERIAN CHURCH - LOS ANGELES - 2230 W. JEFFERSON BOULEVARD - LOS ANGELES, CA 90018	95-1856346	501(C)(3)	84,718.	0.			GENERAL SUPPORT
WHITE ROCK CENTER OF HOPE, INC. PO BOX 180358 DALLAS, TX 75218	75-2248813	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WHITE ROCK LAKE CONSERVANCY P. O. BOX 140227 DALLAS, TX 75214	27-3741373	501(C)(3)	47,658.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHITE ROCK UNITED METHODIST CHURCH 1450 OLD GATE LANE DALLAS, TX 75218	75-2516827	501(C)(3)	50,000.	0.			GENERAL SUPPORT
WHITE'S CHAPEL UNITED METHODIST CHURCH - 185 S WHITE'S CHAPEL BLVD. - SOUTHLAKE, TX 76092	75-2253775	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318	501(C)(3)	50,000.	0.			GENERAL SUPPORT
WILD AT HEART PO BOX 51065 COLORADO SPRINGS, CO 80949	84-1535770	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372	75-2712117	501(C)(3)	50,961.	0.			GENERAL SUPPORT
WIMBERLEY VALLEY WATERSHED ASSOCIATION - PO BOX 2534 - WIMBERLEY, TX 78676	74-2879756	501(C)(3)	15,000.	0.			GENERAL SUPPORT
WOMEN IN NEED OF GENEROUS SUPPORT 2603 INWOOD ROAD DALLAS, TX 75235	75-0800699	501(C)(3)	96,631.	0.			GENERAL SUPPORT
WOMEN'S HEALTH CENTER 2914 BUCKNER STE B DALLAS, TX 75227	94-3432832	501(C)(3)	89,072.	0.			GENERAL SUPPORT
WOODALL RODGERS PARK FOUNDATION 1909 WOODALL RODGERS FWY STE 403 DALLAS, TX 75201	87-0741150	501(C)(3)	115,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD VISION, INC. PO BOX 78481 TACOMA, WA 98491-8481	95-1922279	501(C)(3)	11,438.	0.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT P.O. BOX 758516 TOPEKA, KS 66675-8516	20-2370934	501(C)(3)	8,750.	0.			GENERAL SUPPORT
WOVEN HEALTH CLINIC ONE MEDICAL PKWY PLZ 1 STE 149 FARMERS BRANCH, TX 75234	75-2616002	501(C)(3)	370,000.	0.			GENERAL SUPPORT
WRITE-WAY PRISON MINISTRIES, INC P.O. BOX 461582 GARLAND, TX 75046-1582	75-1848459	501(C)(3)	12,000.	0.			GENERAL SUPPORT
YALE UNIVERSITY P.O. BOX 208232 NEW HAVEN, CT 06520-8232	06-0646973	501(C)(3)	12,500.	0.			GENERAL SUPPORT
YMCA OF METROPOLITAN DALLAS 601 N. AKARD ST. DALLAS, TX 75201	75-0800696	501(C)(3)	25,250.	0.			GENERAL SUPPORT
YORK FAMILY THERAPY MISSION 7621-C GEORGE WASHINGTON MEMORIAL H YORKTOWN, VA 23692	54-1702464	501(C)(3)	20,000.	0.			GENERAL SUPPORT
YOUNG LIFE P. O. BOX 2920 COLORADO SPRINGS, CO 80901	84-0385934	501(C)(3)	21,216.	0.			GENERAL SUPPORT
YOUNG WOMEN'S PREPARATORY NETWORK 1722 ROUTH STREET SUITE 720 DALLAS, TX 75201	47-0902114	501(C)(3)	1,232,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)



**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	38	129,121.	0.		
EMERGENCY ASSISTANCE	17	32,107.	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

**2021**

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 checked="" type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" 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>		
<b>4a</b>		<b>X</b>
<b>4b</b>		<b>X</b>
<b>4c</b>		<b>X</b>
<b>5a</b>		<b>X</b>
<b>5b</b>		<b>X</b>
<b>6a</b>		<b>X</b>
<b>6b</b>		<b>X</b>
<b>7</b>		<b>X</b>
<b>8</b>		<b>X</b>
<b>9</b>		

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

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MATTHEW RANDAZZO PRESIDENT/CEO	(i)	414,664.	37,800.	0.	11,445.	23,568.	487,477.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JULIE DIAZ VP, PHILANTHROPIC PARTNERS	(i)	251,942.	12,800.	0.	10,541.	0.	275,283.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) TORREY LITTLETON VP OF FINANCE	(i)	156,539.	5,500.	0.	6,814.	14,445.	183,298.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) GARY GARCIA SR DIRECTOR, PHILANTHROPIC	(i)	148,439.	7,800.	0.	6,277.	7,014.	169,530.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2021**

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				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	298	42,825,037.	STOCK MARKET QUOTE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ( LIFE INSURANC )	X	1	2,146,136.	FMV
26 Other ▶ ( FURNITURE & D )	X	4	94,770.	FMV
27 Other ▶ ( CLOUD - AZURE )	X	1	90,000.	FMV
28 Other ▶ ( TRAINING PACK )	X	4	11,305.	FMV

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported 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.		

**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:**

**ENTERTAINMENT TICKETS**

- (A) CHECK IF APPLICABLE = X
- (B) NUMBER OF CONTRIBUTIONS = 61
- (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 10540.
- (D) METHOD OF DETERMINING REVENUE: FMV

**AIRLINE TICKETS**

- (A) CHECK IF APPLICABLE = X
- (B) NUMBER OF CONTRIBUTIONS = 5
- (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 9200.
- (D) METHOD OF DETERMINING REVENUE: FMV

**GIFT CARDS**

- (A) CHECK IF APPLICABLE = X
- (B) NUMBER OF CONTRIBUTIONS = 47
- (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 5955.
- (D) METHOD OF DETERMINING REVENUE: FMV

**MEMORABILIA**

- (A) CHECK IF APPLICABLE = X
- (B) NUMBER OF CONTRIBUTIONS = 3
- (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 4327.
- (D) METHOD OF DETERMINING REVENUE: FMV

**COMPUTER EQUIPMENT**

- (A) CHECK IF APPLICABLE = X

**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.

(B) NUMBER OF CONTRIBUTIONS = 1

(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 1707.

(D) METHOD OF DETERMINING REVENUE: FMV

**MEMBERSHIPS**

(A) CHECK IF APPLICABLE = X

(B) NUMBER OF CONTRIBUTIONS = 1

(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 500.

(D) METHOD OF DETERMINING REVENUE: FMV

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

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 2021, THE DALLAS FOUNDATION COMMITTED MORE THAN \$76 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 FOR

ACCURACY AND COMPLETENESS BY THE VICE PRESIDENT OF FINANCE AND THE SENIOR

FINANCE TEAM. THE FORM 990 IS DISPERSED TO THE MEMBERS OF THE AUDIT AND

RISK MANAGEMENT COMMITTEE OF THE BOARD AND REVIEWED WITH THE OUTSIDE CPA

FIRM DURING THE FOUNDATION'S SCHEDULED AUDIT AND RISK MANAGEMENT COMMITTEE

MEETING. THE VICE PRESIDENT AND CPA FIRM WILL CAPTURE ALL BOARD COMMITTEE

RECOMMENDED CHANGES PRIOR TO THE 990 BEING FILED WITH THE INTERNAL REVENUE

SERVICE. THE FINALIZED 990 IS THEN CIRCULATED TO THE AUDIT AND RISK

MANAGEMENT COMMITTEE.

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

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

Schedule O (Form 990) 2021

132211 11-11-21



Name of the organization THE DALLAS FOUNDATION	Employer identification number 75-2890371
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RELATIONSHIPS THAT MAY CREATE A CONFLICT OF INTEREST DURING THE YEAR.

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

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

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

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

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

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

REVOCATION OF PRIOR YEAR GRANT EXPENSE	1,071,539.
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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

**2021**

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 3000 PEGASUS DRIVE, SUITE 930 DALLAS, TX 75247	HOLD REAL ESTATE AND ILLIQUID ASSETS	TEXAS	0.	0.	DALLAS FOUNDATION

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
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 3000 PEGASUS PARK DR., SUITE 930 DALLAS, TX 75247	SUPPORTING	DELAWARE	501(C)(3)	12A	DALLAS FOUNDATION	X	
OKADA FAMILY FOUNDATION, INC. - 47-3234016 3000 PEGASUS PARK DR., SUITE 930 DALLAS, TX 75247	SUPPORTING	DELAWARE	501(C)(3)	12A	DALLAS FOUNDATION	X	
DALLAS FOUNDATION SPECIAL PROJECTS FUND - 47-4340701, 3000 PEGASUS PARK DR., SUITE 930, DALLAS, TX 75247	SUPPORTING	TEXAS	501(C)(3)	12A	DALLAS FOUNDATION	X	

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

Schedule R (Form 990) 2021

Part II Continuation of Identification of Related Tax-Exempt Organizations

(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 organization?	
						Yes	No
THE RIES BISON FOUNDATION - 84-5187630 3000 PEGASUS PARK DR., SUITE 930 DALLAS, TX 75247	SUPPORTING	TEXAS	501(C)(3)	12A	DALLAS FOUNDATION	X	
THE SUDER FOUNDATION - 26-3041654 3000 PEGASUS PARK DR., SUITE 930 DALLAS, TX 75247	SUPPORTING	TEXAS	501(C)(3)	12A	DALLAS FOUNDATION	X	
SCHWEITZER FAMILY FOUNDATION - 74-2999802 3000 PEGASUS PARK DR., SUITE 930 DALLAS, TX 75247	SUPPORTING	TEXAS	501(C)(3)	12A	DALLAS FOUNDATION	X	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
LENNOX HOLDINGS LTD - 26-2453818, PO BOX 192229, DALLAS, TX 75219	RENTAL	TX	N/A	EXCLUDED	113,356.	133,841.		X	N/A		X	98.00%
MAHATMA DHARMA CHARITIES LTD - 80-0018613, 4832 BOBBITT DRIVE, DALLAS, TX 75229	INVESTMENT	TX	N/A	EXCLUDED	6,819.	50,724.		X	N/A		X	98.00%
SUNSET LEGACY, LP - 47-2600930, 2800 LAKESIDE PARKWAY, UNIT 1003, DALLAS, TX 75022	INVESTMENT	TX	N/A	EXCLUDED	-36,070.	32,634.		X	N/A		X	9.71%

**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
(1) OKADA FAMILY FOUNDATION INC	C	186,000.	FAIR MARKET VALUE
(2) EMPOWER DALLAS FOUNDATION INC	C	145,000.	FAIR MARKET VALUE
(3) HIGHLAND DALLAS FOUNDATION INC	C	5,741,853.	FAIR MARKET VALUE
(4) THE SUDER FOUNDATION	C	2,416,236.	FAIR MARKET VALUE
(5) THE RIES BISOR FOUNDATION	C	243,504.	FAIR MARKET VALUE
(6)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) <small>Are all partners sec. 501(c)(3) orgs.?</small>		(f) Share of total income	(g) Share of end-of-year assets	(h) <small>Dispropor- tionate allocations?</small>		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) <small>General or managing partner?</small>		(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.