

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

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

**2022**

Department of the Treasury  
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

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

<b>A</b> For the <b>2022</b> 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>439,934,806.</b>
	<b>3000 PEGASUS PARK DR.</b>	<b>930</b>	
	City or town, state or province, country, and ZIP or foreign postal code <b>DALLAS, TX 75247</b>		<b>H(a)</b> Is this a group return for subordinates? ..... Yes <input checked="" type="checkbox"/> No
<b>F</b> Name and address of principal officer: <b>JULIE DIAZ</b> <b>SAME AS C ABOVE</b>		<b>H(b)</b> Are all subordinates included? Yes No 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			

<b>Part I Summary</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 if the organization discontinued its operations or disposed of more than 25% of its net assets.
<b>Activities &amp; Governance</b>	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) ..... <b>3</b> <b>18</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) ..... <b>4</b> <b>18</b>
	<b>5</b> Total number of individuals employed in calendar year 2022 (Part V, line 2a) ..... <b>5</b> <b>31</b>
	<b>6</b> Total number of volunteers (estimate if necessary) ..... <b>6</b> <b>1122</b>
	<b>7a</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>115,293,051.</b> <b>Prior Year</b> <b>137,510,052.</b> <b>Current Year</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>20,990,034.</b> <b>12,202,157.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) ..... <b>1,029,018.</b> <b>-30,729.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ..... <b>137,312,103.</b> <b>149,681,480.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) ..... <b>76,481,742.</b> <b>69,815,546.</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>5,102,528.</b> <b>4,310,435.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) ..... <b>0.</b> <b>185,000.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) <b>2,063,724.</b>
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) ..... <b>11,370,307.</b> <b>23,622,736.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) ..... <b>92,954,577.</b> <b>97,933,717.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12 ..... <b>44,357,526.</b> <b>51,747,763.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16) ..... <b>387,395,879.</b> <b>Beginning of Current Year</b> <b>394,226,939.</b> <b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26) ..... <b>29,039,698.</b> <b>32,953,584.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20 ..... <b>358,356,181.</b> <b>361,273,355.</b>

<b>Part II Signature Block</b>				
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	Preparer's signature	Date	Check if self-employed
	<b>SARA BURKHART</b>	<i>Sara Burkhart</i>	<b>11/13/23</b>	<input type="checkbox"/>
	Firm's name	Firm's EIN	PTIN	
	<b>WEAVER AND TIDWELL, LLP</b>	<b>75-0786316</b>	<b>P01435955</b>	
	Firm's address	Phone no.		
	<b>2300 N. FIELD ST., STE. 1000 DALLAS, TX 75201</b>	<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.

4a (Code: ) (Expenses \$ 81,022,605. including grants of \$ 69,815,546. ) (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 81,022,605.

**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>1</b> X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions .....	<b>2</b> X	
<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>3</b>	X
<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>4</b>	X
<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>5</b>	X
<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>6</b> X	
<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>7</b>	X
<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>8</b>	X
<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>9</b>	X
<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>10</b> X	
<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>11a</b> X	
<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>11b</b> X	
<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>11c</b>	X
<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>11d</b> X	
<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>11e</b> X	
<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>11f</b> X	
<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>12a</b>	X
<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>12b</b> X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....	<b>14a</b>	X
<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>14b</b>	X
<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>15</b> X	
<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>16</b>	X
<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>17</b> X	
<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>18</b> X	
<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>19</b>	X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....	<b>20a</b>	X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....	<b>20b</b>	
<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>21</b> X	

**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> 118	
<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 columns. 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.		
	<b>1a</b> 18		
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent		
	<b>1b</b> 18		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		X
<b>b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>b</b>	Describe 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>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?		

**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, box 6 of 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				575,858.	0.	37,233.
(2) JULIE DIAZ EXECUTIVE VP & COO	40.00 1.00			X				304,145.	0.	12,184.
(3) TORREY LITTLETON CHIEF FINANCIAL OFFICER	40.00 1.00			X				199,214.	0.	31,351.
(4) DREXELL OWUSU CHIEF IMPACT OFFICER	40.00			X				186,684.	0.	27,395.
(5) GARY GARCIA SR DIRECTOR, PHILANTHROPIC	40.00 1.00					X		157,897.	0.	19,392.
(6) LEIGHTON WATTS DIRECTOR OF WATER COOLER AT PEGASUS	40.00					X		134,741.	0.	25,552.
(7) KIMBERLY MONTEZ DIRECTOR, GIFT PLANNING & FAMILY PHI	40.00					X		142,270.	0.	13,716.
(8) DAWN TOWNSEND SR DIRECTOR, MARKETING & COMMUNICATI	40.00					X		136,658.	0.	13,012.
(9) MICHELLE SCHNEIDER SENIOR SYSTEMS AND DATABASE ADMINIST	40.00					X		124,191.	0.	12,077.
(10) AMBER SCANLAN BOARD MEMBER	2.00	X						0.	0.	0.
(11) BOBBY BISOR BOARD MEMBER	1.00	X						0.	0.	0.
(12) CATHERINE ROSE BOARD MEMBER	2.00	X						0.	0.	0.
(13) CHRIS LUNA BOARD MEMBER	2.00	X						0.	0.	0.
(14) ELIZABETH PHILLIPS BOARD MEMBER	1.00	X						0.	0.	0.
(15) JAIMEE EDDINGTON BOARD MEMBER	1.00	X						0.	0.	0.
(16) JEREMY SMITH BOARD MEMBER	1.00	X						0.	0.	0.
(17) LIZZIE ROUTMAN BOARD MEMBER	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/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) MARK OKADA BOARD MEMBER	1.00	X						0.	0.	0.
(19) MARY SUHM BOARD MEMBER	2.00	X						0.	0.	0.
(20) STEFFEN FUCHS BOARD MEMBER	1.00	X						0.	0.	0.
(21) SUSANNA CORDOVA BOARD MEMBER	1.00	X						0.	0.	0.
(22) TODD MACLIN BOARD MEMBER	1.00	X						0.	0.	0.
(23) TREVOR REES JONES, III BOARD MEMBER	1.00	X						0.	0.	0.
(24) JEANNE WHITMAN BOBBITT BOARD MEMBER	1.00	X						0.	0.	0.
(25) MICHAEL SORRELL CHAIR	3.00	X		X				0.	0.	0.
(26) LYDIA ADDY VICE CHAIR	1.00	X		X				0.	0.	0.
<b>1b Subtotal</b>								1,961,658.	0.	191,912.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								1,961,658.	0.	191,912.

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
MICHAEL VAN VALKENBURGH ASSOCIATES INC 231 CONCORD AVE, CAMBRIDGE, MA 02137	SEE SCHEDULE O	1,669,151.
VILICUS HOLDINGS, LLC 633 W. DAVIS STREET, #227, DALLAS, TX 75208	SEE SCHEDULE O	323,600.
OCTAGON, INC. P O BOX 74008253, CHICAGO, IL 60674	SEE SCHEDULE O	225,619.
THE MCINTOSH COMPANY, INC. 4424 SOUTHERN AVENUE, DALLAS, TX 75205	SEE SCHEDULE O	211,910.
KIMBERLY MANNS NIA CONSULTING LLC 539 W COMMERCE ST., #195, DALLAS, TX 75208	SEE SCHEDULE O	200,000.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 11

SEE PART VII, SECTION A CONTINUATION SHEETS



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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Row 1: (27) CLINT MCDONNOUGH SECRETARY, 2.00 hours, Officer, 0.00 compensation.

Total to Part VII, Section A, line 1c

**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>	1,213,279.		
	<b>d</b>	Related organizations .....	<b>1d</b>	9,783,357.		
	<b>e</b>	Government grants (contributions) .....	<b>1e</b>			
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	126,513,416.		
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 48,978,866.		
	<b>h</b>	<b>Total.</b> Add lines 1a-1f .....		137510052.		
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) .....		6,052,645.		6052645.
	<b>4</b>	Income from investment of tax-exempt bond proceeds .....				
	<b>5</b>	Royalties .....		636,625.		636,625.
	<b>6 a</b>	Gross rents .....	(i) Real	150,000.		
			(ii) Personal			
	<b>b</b>	Less: rental expenses ...	<b>6b</b>	0.		
	<b>c</b>	Rental income or (loss)	<b>6c</b>	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	295,415,111.		
			(ii) Other			
	<b>b</b>	Less: cost or other basis and sales expenses .....	<b>7b</b>	289,231,156.	34,443.	
	<b>c</b>	Gain or (loss) .....	<b>7c</b>	6,183,955.	-34,443.	
<b>d</b>	Net gain or (loss) .....		6,149,512.		6149512.	
<b>8 a</b>	Gross income from fundraising events (not including \$ 1,213,279. of contributions reported on line 1c). See Part IV, line 18 .....		161,058.			
		<b>8a</b>				
<b>b</b>	Less: direct expenses .....	<b>8b</b>	987,727.			
<b>c</b>	Net income or (loss) from fundraising events .....		-826,669.		-826,669.	
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19 .....					
		<b>9a</b>				
<b>b</b>	Less: direct expenses .....	<b>9b</b>				
<b>c</b>	Net income or (loss) from gaming activities .....					
<b>10 a</b>	Gross sales of inventory, less returns and allowances .....					
		<b>10a</b>				
<b>b</b>	Less: cost of goods sold .....	<b>10b</b>				
<b>c</b>	Net income or (loss) from sales of inventory .....					
Miscellaneous Revenue	<b>11 a</b>	OTHER INCOME	<b>Business Code</b>	900099	9,315.	9,315.
	<b>b</b>	_____				
	<b>c</b>	_____				
	<b>d</b>	All other revenue .....				
	<b>e</b>	<b>Total.</b> Add lines 11a-11d .....		9,315.		
<b>12</b>	<b>Total revenue.</b> See instructions .....		149681480.	0.	0.	12171428.

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	67,640,642.	67,640,642.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,164,904.	2,164,904.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	10,000.	10,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,374,066.	274,813.	728,255.	370,998.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,258,629.	451,726.	1,197,073.	609,830.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	121,096.	24,219.	64,181.	32,696.
9 Other employee benefits	318,863.	63,773.	168,997.	86,093.
10 Payroll taxes	237,781.	47,556.	126,024.	64,201.
11 Fees for services (nonemployees):				
a Management	950,286.	608,614.	277,626.	64,046.
b Legal	239,262.	10,070.	215,376.	13,816.
c Accounting	8,647,306.	15,826.	8,609,767.	21,713.
d Lobbying				
e Professional fundraising services. See Part IV, line 17	185,000.			185,000.
f Investment management fees	904,707.	4,447.	894,158.	6,102.
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	5,462,021.	4,069,949.	1,389,714.	2,358.
12 Advertising and promotion	50,965.	14,934.	24,138.	11,893.
13 Office expenses	616,157.	101,028.	402,872.	112,257.
14 Information technology	241,473.	47,544.	140,595.	53,334.
15 Royalties				
16 Occupancy	538,891.	175,391.	184,758.	178,742.
17 Travel	157,476.	54,911.	71,425.	31,140.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	100,013.		100,013.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	63,858.	12,771.	33,846.	17,241.
23 Insurance	57,373.	10,835.	31,672.	14,866.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a <b>OTHER EXPENSES</b>	4,970,460.	4,908,760.	-664.	62,364.
b <b>BUSINESS MEALS &amp; ENTERT</b>	236,119.	108,847.	51,382.	75,890.
c <b>PRINTED MATERIALS</b>	203,547.	145,843.	24,314.	33,390.
d <b>MEMBERSHIPS &amp; PUBLICATI</b>	139,122.	11,502.	111,866.	15,754.
e All other expenses	43,700.	43,700.		
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>97,933,717.</b>	<b>81,022,605.</b>	<b>14,847,388.</b>	<b>2,063,724.</b>
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	40,625,607.	<b>1</b>	23,025,908.
	<b>2</b> Savings and temporary cash investments .....		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net .....	15,264,065.	<b>3</b>	7,879,130.
	<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 .....	9,240,414.	<b>9</b>	483,945.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,809,883.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 150,506.	1,301,664.	<b>10c</b> 1,659,377.
	<b>11</b> Investments - publicly traded securities .....		<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	270,781,955.	<b>12</b>	313,649,515.
	<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 .....	50,182,174.	<b>15</b>	47,529,064.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	387,395,879.	<b>16</b>	394,226,939.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,520,862.	<b>17</b>	1,751,470.
	<b>18</b> Grants payable .....	8,451,965.	<b>18</b>	11,437,956.
	<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 .....	19,066,871.	<b>25</b>	19,764,158.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	29,039,698.	<b>26</b>	32,953,584.
<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 .....	265,136,183.	<b>27</b>	292,523,235.
	<b>28</b> Net assets with donor restrictions .....	93,219,998.	<b>28</b>	68,750,120.
	<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 .....	358,356,181.	<b>32</b>	361,273,355.
	<b>33</b> Total liabilities and net assets/fund balances .....	387,395,879.	<b>33</b>	394,226,939.

**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	149,681,480.
2	Total expenses (must equal Part IX, column (A), line 25)	2	97,933,717.
3	Revenue less expenses. Subtract line 2 from line 1	3	51,747,763.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	358,356,181.
5	Net unrealized gains (losses) on investments	5	-49,817,089.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	535,733.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	450,767.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	361,273,355.

**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?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		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 (2022)

**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

**2022**

**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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	61921114.	91137343.	89454808.	115293051	137510052	495316368
<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 .....	61921114.	91137343.	89454808.	115293051	137510052	495316368
<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) .....						30379303.
<b>6 Public support.</b> Subtract line 5 from line 4.						464937065

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>7</b> Amounts from line 4 .....	61921114.	91137343.	89454808.	115293051	137510052	495316368
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	7401429.	6266814.	4455785.	5359584.	6839270.	30322882.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....	30,015.					30,015.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	26,025.		24,921.	945,644.	9,315.	1005905.
<b>11 Total support.</b> Add lines 7 through 10						526675170
<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 2022 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	88.28	%
<b>15</b> Public support percentage from 2021 Schedule A, Part II, line 14 .....	<b>15</b>	91.53	%
<b>16a 33 1/3% support test - 2022.</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 - 2021.</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 - 2022.</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 - 2021.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....			<input type="checkbox"/>

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 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**

<b>15</b> Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2021 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2022.** 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 - 2021.** 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 on line 12 of 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)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

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

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

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

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

<b>Section A - Adjusted Net Income</b>		(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	

<b>Section B - Minimum Asset Amount</b>		(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	

<b>Section C - Distributable Amount</b>			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)

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>
<b>6</b>	Other distributions ( <i>describe in Part VI</i> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2022 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2022</b>	<b>(iii) Distributable Amount for 2022</b>
<b>1</b> Distributable amount for 2022 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2022			
<b>a</b> From 2017			
<b>b</b> From 2018			
<b>c</b> From 2019			
<b>d</b> From 2020			
<b>e</b> From 2021			
<b>f</b> <b>Total</b> of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2022 distributable amount			
<b>i</b> Carryover from 2017 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2022 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2018			
<b>b</b> Excess from 2019			
<b>c</b> Excess from 2020			
<b>d</b> Excess from 2021			
<b>e</b> Excess from 2022			

Schedule A (Form 990) 2022

**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

**2022**

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>8,000,000.</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>12,094,578.</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>3,011,695.</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>22,820,000.</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>3,573,926.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>4,270,000.</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	_____ _____ _____	\$ <u>13,600,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ <u>5,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ <u>3,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	_____ _____ _____	\$ <u>2,950,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	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
<u>2</u>	STOCK _____ _____ _____	\$ <u>12,081,408.</u>	<u>03/17/22</u>
<u>3</u>	STOCK _____ _____ _____	\$ <u>3,011,695.</u>	<u>01/24/22</u>
<u>4</u>	REAL ESTATE _____ _____ _____	\$ <u>22,820,000.</u>	<u>08/21/22</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>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
(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>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
(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>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
(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>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

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

OMB No. 1545-0047

**2022**

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	367	65
2 Aggregate value of contributions to (during year)	77,565,250.	18,527,678.
3 Aggregate value of grants from (during year)	48,534,078.	3,220,807.
4 Aggregate value at end of year	181,712,183.	24,163,880.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

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

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register	2d

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

4 Number of states where property subject to conservation easement is located \_\_\_\_\_

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

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

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

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

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

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

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

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

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

b Assets included in Form 990, Part X \$ \_\_\_\_\_

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022

**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	165,075,512.	153,297,689.	135,952,054.	117,853,952.	114,226,962.
b Contributions	1,434,514.	5,658,714.	9,407,573.	4,478,867.	5,440,073.
c Net investment earnings, gains, and losses	-22,486,503.	15,498,700.	17,222,527.	19,693,040.	3,645,753.
d Grants or scholarships	3,708,932.	7,750,636.	7,851,144.	4,782,185.	4,277,283.
e Other expenditures for facilities and programs					
f Administrative expenses	1,459,719.	1,628,955.	1,433,321.	1,291,620.	1,181,553.
g End of year balance	138,854,872.	165,075,512.	153,297,689.	135,952,054.	117,853,952.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 57.0000 %
  - b Permanent endowment 30.0000 %
  - c Term endowment 13.0000 %
- 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	1,560,000.			1,560,000.
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		249,883.	150,506.	99,377.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,659,377.

**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) OUTSIDE MANAGED		
(B) INVESTMENTS AND ILLIQUIDS	123,220,716.	END-OF-YEAR MARKET VALUE
(C) COMMON, POOLED, AND HEDGE		
(D) FUNDS	190,428,799.	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>313,649,515.</b>	

**Part VIII Investments - Program Related.**

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) INTEREST IN PERPETUAL TRUSTS	42,873,766.
(2) INTEREST IN CHARITABLE LEAD TRUSTS	123,225.
(3) MINERAL INTEREST	2,294,889.
(4) RIGHT OF USE ASSET	2,237,184.
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<b>47,529,064.</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	17,491,346.
(3) LEASE LIABILITY	2,272,812.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>19,764,158.</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, 2022 AND 2021, 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 2019.

PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS

AGENCY ENDOWMENT FUNDS ARE THE PERMANENT AND NON-PERMANENT ENDOWMENTS  
 GIVEN BY INDIVIDUALS OR NONPROFIT ORGANIZATIONS. THESE FUNDS MAY PROVIDE  
 PERPETUAL SUPPORT FOR SCHOLARSHIPS, SPECIFIC CHARITIES OR CHARITABLE  
 FIELDS OF INTEREST, ALL BENEFITING THE DALLAS COMMUNITY. OF THE MULTIPLE  
 ENDOWED FUNDS AT THE DALLAS FOUNDATION, THERE ARE TWO TYPES OF FUNDS WHO  
 AWARD ANNUAL GRANTS VIA A COMPETITIVE APPLICATION PROCESS. THESE ARE FOR  
 FIELD OF INTEREST FUNDS AND THE COMMUNITY IMPACT FUND. THE FIELD OF  
 INTEREST FUNDS AWARD GRANTS TO ORGANIZATIONS WHO FIT WITHIN A SPECIFIC  
 CHARITABLE FOCUS. THE COMMUNITY IMPACT FUND IS AN UNRESTRICTED, GENERAL  
 ENDOWMENT WHICH BENEFITS A VARIETY OF CAUSES.

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

Attach to Form 990.

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

OMB No. 1545-0047

**2022**

Open to Public Inspection

Name of the organization

Employer identification number

THE DALLAS FOUNDATION

75-2890371

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

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....  Yes  No
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
<b>3 a Subtotal</b> .....	0	0			0.
<b>b Total from continuation sheets to Part I</b> .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			0.

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

Schedule F (Form 990) 2022



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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	GENERAL SUPPORT	10,000.	WIRE	0.		

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

3 Enter total number of other organizations or entities ..... ► \_\_\_\_\_ 1

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* .....  Yes  No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* .....  Yes  No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* .....  Yes  No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* .....  Yes  No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* .....  Yes  No

Schedule F (Form 990) 2022

**Part V Supplemental Information**

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

Multiple horizontal lines for supplemental information.

**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.

**2022**

Department of the Treasury  
Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Name of the organization **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			
THE MCINTOSH COMPANY, LLC - 4424 SOUTHERN AVENUE, DALLAS,	CONSULTS ON INTERNET AND EMAIL SOLICITATIONS TO		X	166,000.	20,556.	145,444.
THE MCINTOSH COMPANY, LLC - 4424 SOUTHERN AVENUE, DALLAS,	CONSULTS ON NON-GOVERNMENTAL GRANT		X	160,000.	20,556.	139,444.
THE MCINTOSH COMPANY, LLC - 4424 SOUTHERN AVENUE, DALLAS,	CONSULTS ON PHONE SOLICITATIONS TO		X	88,000.	20,556.	67,444.
THE MCINTOSH COMPANY, LLC - 4424 SOUTHERN AVENUE, DALLAS,	EVENT/PROGRAM MANAGEMENT AND IMPLEMENTATION		X	0.	123,333.	-123,333.
<b>Total</b>				414,000.	185,001.	228,999.

- 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.
- AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MI, MN, MS, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

**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
		AWARE GALA	AGING MIND FOUNDATION	8	(add col. (a) through col. (c))
	Revenue	(event type)	(event type)	(total number)	
1	Gross receipts .....	370,643.	356,155.	647,539.	1,374,337.
2	Less: Contributions .....	328,643.	313,805.	570,831.	1,213,279.
3	Gross income (line 1 minus line 2) .....	42,000.	42,350.	76,708.	161,058.
<b>Direct Expenses</b>					
4	Cash prizes .....				
5	Noncash prizes .....	7,785.		146,461.	154,246.
6	Rent/facility costs .....	52,014.	46,054.	114,620.	212,688.
7	Food and beverages .....	15,348.	18,940.	66,721.	101,009.
8	Entertainment .....	3,900.	1,350.	21,470.	26,720.
9	Other direct expenses .....	143,808.	20,597.	328,659.	493,064.
10	Direct expense summary. Add lines 4 through 9 in column (d) .....				987,727.
11	Net income summary. Subtract line 10 from line 3, column (d) .....				-826,669.

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

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

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

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

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

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

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

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

Name \_\_\_\_\_

Address \_\_\_\_\_

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

Name \_\_\_\_\_

Address \_\_\_\_\_

16 Gaming manager information:

Name \_\_\_\_\_

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

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

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

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

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

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

(I) NAME OF FUNDRAISER: THE MCINTOSH COMPANY, LLC

(I) ADDRESS OF FUNDRAISER: 4424 SOUTHERN AVENUE, DALLAS, TX 75205

(II) ACTIVITY: CONSULTS ON INTERNET AND EMAIL SOLICITATIONS TO PROSPECTIVE

(I) NAME OF FUNDRAISER: THE MCINTOSH COMPANY, LLC

(I) ADDRESS OF FUNDRAISER: 4424 SOUTHERN AVENUE, DALLAS, TX 75205

(II) ACTIVITY: CONSULTS ON NON-GOVERNMENTAL GRANT FUNDING

**Part IV** Supplemental Information (continued)

(I) NAME OF FUNDRAISER: THE MCINTOSH COMPANY, LLC

(I) ADDRESS OF FUNDRAISER: 4424 SOUTHERN AVENUE, DALLAS, TX 75205

(II) ACTIVITY: CONSULTS ON PHONE SOLICITATIONS TO PROSPECTIVE DONORS

(I) NAME OF FUNDRAISER: THE MCINTOSH COMPANY, LLC

(I) ADDRESS OF FUNDRAISER: 4424 SOUTHERN AVENUE, DALLAS, TX 75205

SCHEDULE G, PART I, LINE 2B(II)

ALL ACTIVITIES DESCRIBED ARE RELATED TO FISCAL SPONSORSHIPS.



**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

**2022**

**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
2022 INDIANAPOLIS HOST COMMITTEE 115 W. WASHINGTON STREET., SUITE 14 INDIANAPOLIS, IN 46204	82-5522893	501C3	208,000.	0.			GENERAL SUPPORT
4WORD WOMEN 4516 LOVERS LN STE 205 DALLAS, TX 75225-6925	27-2865980	501C3	35,000.	0.			GENERAL SUPPORT
6 STONES MISSION NETWORK 209 N INDUSTRIAL BLVD STE 241 BEDFORD, TX 76021	26-4829432	501C3	10,000.	0.			GENERAL SUPPORT
716 FOUNDATION INC 1109 DELAWARE AVENUE BUFFALO, NY 14209	87-2553620	501C3	100,000.	0.			GENERAL SUPPORT
ABIDE WOMEN'S HEALTH SERVICES 2612 MLK JR. BLVD DALLAS, TX 75215	82-3303040	501C3	9,000.	0.			GENERAL SUPPORT
ABUNDANT LIFE MISSIONS PO BOX 43878 LOS ANGELES, CA 90043	81-0635609	501C3	20,358.	0.			GENERAL SUPPORT

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **828.**

**3** Enter total number of other organizations listed in the line 1 table **7.**

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

Schedule I (Form 990) 2022

**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	501C3	12,150.	0.			GENERAL SUPPORT
ADVOCATES FOR COMMUNITY TRANSFORMATION (ACT) - P.O. BOX 225225 - DALLAS, TX 75222	27-0178272	501C3	10,000.	0.			GENERAL SUPPORT
AES LITERACY INSTITUTE PO BOX 2587 DESOTO, TX 75123	83-3899952	501C3	100,000.	0.			GENERAL SUPPORT
AFRICAN AMERICAN EDUCATION ARCHIVES AND HISTORY PROGRAM - P. O. BOX 411091 - DALLAS, TX 75241	41-2270113	501C3	15,975.	0.			GENERAL SUPPORT
AFTERS TO EDUCATE 12900 PRESTON ROAD, SUITE 1220 DALLAS, TX 75230	82-3145228	501C3	15,850.	0.			GENERAL SUPPORT
AFTER-SCHOOL ALL-STARS NORTH TEXAS 2902 SWISS AVE DALLAS, TX 75204	95-4441208	501C3	26,000.	0.			GENERAL SUPPORT
AGAPE CLINC 4104 JUNIUS STREET DALLAS, TX 75246	14-1847977	501C3	12,500.	0.			GENERAL SUPPORT
AID TO DISTRESSED FAMILIES OF APPALACHIAN COUNTIES - P.O. BOX 5953 - OAK RIDGE, TN 37831	58-1727751	501C3	10,000.	0.			GENERAL SUPPORT
ALCUIN SCHOOL 6144 CHURCHILL WAY DALLAS, TX 75230	75-1175632	501C3	20,000.	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
ALL SOULS CHURCH - ST. HUBERTS PO BOX 468 KEENE VALLEY, NY 12943	53-0204673	501C3	5,776.	0.			GENERAL SUPPORT
ALLIANCE FOR YOUTH ORGANIZING; MOVE TEXAS CIVIC FUND - 915 5TH ST. NW - WASHINGTON, DC 20001	46-2465621	501C3	10,000.	0.			GENERAL SUPPORT
ALLIANCE IN RECONSTRUCTIVE SURGERY FOUNDATION, AIRS - 3401 LEE PKWY - DALLAS, TX 75219	46-1206949	501C3	15,000.	0.			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION DALLAS & NORTHEAST TEXAS - 5000 QUORUM DRIVE, SUITE 530 - DALLAS, TX 75254	13-3039601	501C3	17,568.	0.			GENERAL SUPPORT
ALZHEIMER'S PRO AM GOLF TOURNAMENT 16633 DALLAS PKWY # 325 DALLAS, TX 75001	88-2884060	501C3	34,695.	0.			GENERAL SUPPORT
AMATEUR ATHLETICS UNION OF THE UNITED STATES (DIVAS BASKETBALL) - 1711 RHETT DR - ALLEN, TX 75013-4746	86-2000509	501C3	10,000.	0.			GENERAL SUPPORT
AMERICAN BOARD OF DENTAL EXAMINERS INC - 1930 VILLAGE CENTER CIR STE 3 # 386 - LAS VEGAS, NV 89134-6245	20-2185082	501C3	200,000.	0.			GENERAL SUPPORT
AMERICAN DIABETES ASSOCIATION P.O. BOX 7023 MERRIFIELD, VA 22116-7023	13-1623888	501C3	15,000.	0.			GENERAL SUPPORT
AMERICAN DIABETES ASSOCIATION - DALLAS OFFICE - 4100 ALPHA ROAD - DALLAS, TX 75244	13-1623888	501C3	51,925.	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
AMERICAN ENDOWMENT FOUNDATION 777 E. WISCONSIN AVE MILKWAUKEE, WI 53202	34-1747398	501C3	1,117,930.	0.			GENERAL SUPPORT
AMERICAN FOUNDATION FOR SUICIDE PREVENTION - 120 WALL STREET, 29TH FLOOR - NEW YORK, NY 10005	13-3393329	501C3	5,250.	0.			GENERAL SUPPORT
AMERICAN RED CROSS 2055 KENDALL DRIVE DALLAS, TX 75235	53-0196605	501C3	240,526.	0.			GENERAL SUPPORT
AMERICAN RED CROSS - DISASTER RELIEF FUND - P. O. BOX 37839 - BOONE, IA 50037	53-0196605	501C3	101,794.	0.			GENERAL SUPPORT
ANIMAS FOUNDATION 7610 N STEMMONS FWY#390 DALLAS, TX 75247	46-3821327	501C3	39,600.	0.			GENERAL SUPPORT
ARLINGTON PARK FIRST BAPTIST CHURCH - 5726 VAN WINKLE BLVD - DALLAS, TX 75235	75-2641676	501C3	10,000.	0.			GENERAL SUPPORT
ARMS OF HOPE 21300 STATE HIGHWAY 16 N MEDINA, TX 78055	51-0416193	501C3	40,478.	0.			GENERAL SUPPORT
ASHEVILLE-BUNCOMBE TECHNICAL COMMUNITY COLLEGE FOUNDATION INC - 340 VICTORIA RD - ASHEVILLE, NC 28801	56-1993458	501C3	10,000.	0.			GENERAL SUPPORT
ASIAN AMERICAN BAPTIST CHURCH 801 W. CAMPBELL RD. RICHARDSON, TX 75080	75-2425136	501C3	90,000.	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
ASOCIACION ESPERANZA Y CARIDAD, INC. - 11881 INWOOD RD APT 128 - DALLAS, TX 75244	65-0253200	501C3	26,400.	0.			GENERAL SUPPORT
ASPEN CENTER FOR ENVIRONMENTAL STUDIES - 100 PUPPY SMITH STREET - ASPEN, CO 81611	23-7042291	501C3	10,000.	0.			GENERAL SUPPORT
ASPIRE PO BOX 570159 DALLAS, TX 75357	75-1095223	501C3	47,606.	0.			GENERAL SUPPORT
ASSIST THE OFFICER FOUNDATION 1412 GRIFFIN STREET EAST DALLAS, TX 75215	75-2823567	501C3	12,694.	0.			GENERAL SUPPORT
AT LAST!, INC. 11700 PRESTON ROADSUITE 660-116 DALLAS, TX 75230	61-1765722	501C3	380,000.	0.			GENERAL SUPPORT
AT&T PERFORMING ARTS CENTER 700 NORTH PEARL ST, SUITE N1800 DALLAS, TX 75201	75-2890923	501C3	60,000.	0.			GENERAL SUPPORT
ATLANTIC COAST CONFERENCE 4512 WEYBRIDGE LANE GREENSBORO, NC 27407	56-0599082	501C3	47,500.	0.			GENERAL SUPPORT
AUGUSTA UNIVERSITY FOUNDATION INC 1120 15TH STREET NO. FI1051 AUGUSTA, GA 30912	58-6038134	501C3	25,000.	0.			GENERAL SUPPORT
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST STE 300 AUSTIN, TX 78751	74-1934031	501C3	203,000.	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
AUSTIN STREET CENTER PO BOX 151085 DALLAS, TX 75315	75-1881365	501C3	190,725.	0.			GENERAL SUPPORT
AVANCE DALLAS 2060 SINGLETON BLVD STE 103 DALLAS, TX 75212	75-2699260	501C3	30,250.	0.			GENERAL SUPPORT
AVOW FOUNDATION 1095 WHIPPOORWILL LANE NAPLES, FL 34105	46-5736467	501C3	10,000.	0.			GENERAL SUPPORT
AVOW FOUNDATION FOR ABORTION ACCESS - 1101 WEST 34TH STREET #679 - AUSTIN, TX 78705	74-2543342	501C3	20,000.	0.			GENERAL SUPPORT
BACHMAN LAKE TOGETHER 9507 OVERLAKE DR DALLAS, TX 75220	81-4526609	501C3	126,000.	0.			GENERAL SUPPORT
BAPTIST FOUNDATION OF TEXAS 1717 MAIN ST STE 1400 DALLAS, TX 75201	75-0891441	501C3	216,013.	0.			GENERAL SUPPORT
BAYLOR HEALTH CARE SYSTEM FOUNDATION - 301 N. WASHINGTON AVE. - DALLAS, TX 75246	75-1606705	501C3	1,530,000.	0.			GENERAL SUPPORT
BAYLOR UNIVERSITY LOUISE HERRINGTON SCHOOL OF NURSING - 333 N. WASHINGTON - DALLAS, TX 75246-1754	74-1159753	501C3	7,987.	0.			GENERAL SUPPORT
BEACON HILL PREPARATORY INSTITUTE 1402 CORINTH, SUITE 257 DALLAS, TX 75215	42-1624235	501C3	110,000.	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
BEHIND EVERY DOOR 2824 SWISS AVENUE DALLAS, TX 75204	27-1805416	501C3	25,000.	0.			GENERAL SUPPORT
BELLWETHER EDUCATION PARTNERS, INC 517 BOSTON POST RD #171 SUDBURY, MA 01776	26-1914515	501C3	75,000.	0.			GENERAL SUPPORT
BENT TREE BIBLE FELLOWSHIP 4141 INTERNATIONAL PKWY CARROLLTON, TX 75007	75-1493294	501C3	8,000.	0.			GENERAL SUPPORT
BIG TEN CONFERENCE 5440 PARK PL ROSEMONT, IL 60018	36-3640583	501C3	32,500.	0.			GENERAL SUPPORT
BIG THOUGHT 1409 BOTHAM JEAN BLVD SUITE 1015 DALLAS, TX 75215	75-2170035	501C3	490,001.	0.			GENERAL SUPPORT
BISHOP ARTS THEATER CENTER 215 S. TYLER STREET DALLAS, TX 75208	58-2069891	501C3	26,600.	0.			GENERAL SUPPORT
BISHOP LYNCH HIGH SCHOOL 9750 FERGUSON RD DALLAS, TX 75228	75-1450046	501C3	20,000.	0.			GENERAL SUPPORT
BLACK HEART ASSOCIATION 1029 KAYLIE ST GRAND PRAIRIE, TX 75052	82-1011939	501C3	85,000.	0.			GENERAL SUPPORT
BLUE DOOR MINISTRIES, INC 12 CATLETT LN. LITTLE ROCK, AR 72211	27-3637497	501C3	10,000.	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
BLUE RIDGE YOUTH GOLF FOUNDATION, INC. - 1 BOARS HEAD PLACESUITE 120 - CHARLOTTESVILLE, VA 22903	47-4863433	501C3	15,000.	0.			GENERAL SUPPORT
BLUE RIVER HORSE CENTER INC PO BOX 25749 SILVERTHORNE, CO 80497-5749	47-5170113	501C3	15,000.	0.			GENERAL SUPPORT
BLUE ROCK FOUNDATION PO BOX 619 WIMBERLEY, TX 78676	45-1871990	501C3	11,000.	0.			GENERAL SUPPORT
BONTON ENTERPRISES 2612 VALENTINE ST DALLAS, TX 75215	81-3243887	501C3	3,177,624.	0.			GENERAL SUPPORT
BORDERLAND RAINBOW CENTER 2714 WYOMING AVE EL PASO, TX 79903	74-2809637	501C3	9,000.	0.			GENERAL SUPPORT
BOSSMOMMIAMI, CORP 18495 S DIXIE HWY 344 MIAMI, FL 33157	82-5463629	501C3	6,000.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA - CIRCLE TEN COUNCIL - 8605 HARRY HINES BLVD - DALLAS, TX 75235-0726	75-0800615	501C3	502,500.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA - FAR EAST COUNCIL - 1391 THOMAS DRIVE - KAYSVILLE, UT 84037	23-7327860	501C3	10,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF GREATER DALLAS - 4816 WORTH STREET - DALLAS, TX 75246	75-1152657	501C3	67,723.	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
BRASWELL CHILD DEVELOPMENT CENTER 2203 2ND AVENUE DALLAS, TX 75213	75-2538361	501C3	65,000.	0.			GENERAL SUPPORT
BRIDGE 2913, INC. 4617 MAIDSTONE WAY DALLAS, TX 75070	81-1571524	501C3	100,000.	0.			GENERAL SUPPORT
BRIDGE BREAST NETWORK 4000 JUNIUS STREET DALLAS, TX 75246	75-2436606	501C3	32,839.	0.			GENERAL SUPPORT
BRIDGE LACROSSE PO BOX 190844 DALLAS, TX 75219	16-1671742	501C3	35,000.	0.			GENERAL SUPPORT
BRIDGETOWN CHURCH 2120 NE TILLAMOOK ST. PORTLAND, OR 97212	81-1992757	501C3	10,000.	0.			GENERAL SUPPORT
BRISCOE WESTERN ART MUSEUM 210 W. MARKET STREET SAN ANTONIO, TX 78205	30-0211961	501C3	10,000.	0.			GENERAL SUPPORT
BROADWAY DALLAS (DALLAS SUMMER MUSICALS) - 909 1ST AVE - DALLAS, TX 75210	75-1104793	501C3	12,500.	0.			GENERAL SUPPORT
BROTHER BILL'S HELPING HAND 3906 N. WESTMORELAND DALLAS, TX 75212	75-6027740	501C3	23,500.	0.			GENERAL SUPPORT
BRYAN'S HOUSE 3610 PIPESTONE RD. DALLAS, TX 75212	75-2217559	501C3	14,539.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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BUCKNER CHILDREN AND FAMILY SERVICES, INC. - 700 N. PEARL STREET - DALLAS, TX 75238	75-2571395	501C3	12,250.	0.			GENERAL SUPPORT
BUILDERS OF HOPE CDC P.O. BOX 224723 DALLAS, TX 75222-4723	75-2756681	501C3	176,000.	0.			GENERAL SUPPORT
BUILDINGCOMMUNITYWORKSHOP 1414 BELLEVIEW ST., SUITE 150 DALLAS, TX 75215	26-2132264	501C3	35,000.	0.			GENERAL SUPPORT
C. A. TATUM JR. ELEMENTARY SCHOOL 3002 N ST. AUGUSTINE ROAD DALLAS, TX 75227	75-6001278	501C3	15,000.	0.			GENERAL SUPPORT
C. C. YOUNG 4847 W. LAWTHER, SUITE 100 DALLAS, TX 75214	75-0800694	501C3	82,043.	0.			GENERAL SUPPORT
CAFE MOMENTUM 1510 PACIFIC AVENUE DALLAS, TX 75201	32-0384561	501C3	50,800.	0.			GENERAL SUPPORT
CAIRN UNIVERSITY 200 MANOR AVENUE LANGHORNE, PA 19047	23-0973290	501C3	25,000.	0.			GENERAL SUPPORT
CAL FARLEY'S BOYS RANCH P.O BOX 1890 AMARILLO, TX 79174-0001	75-0808768	501C3	52,925.	0.			GENERAL SUPPORT
CAMINO DE PAZ CENTER PO BOX 669 SANTA CRUZ, NM 87567	04-3762309	501C3	56,375.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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CAMP NEJEDA FOUNDATION PO BOX 156910 SADDLEBACK RD STILLWATER, NJ 07875	22-0019138	501C3	6,500.	0.			GENERAL SUPPORT
CAMP SUMMIT, INC. 17210 CAMPBELL ROADSUITE 180-W DALLAS, TX 75252	75-2488486	501C3	26,000.	0.			GENERAL SUPPORT
CAMPUS CRUSADE FOR CHRIST P O BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501C3	10,600.	0.			GENERAL SUPPORT
CANCER SUPPORT TEXAS NORTH TEXAS P O BOX 12688 DALLAS, TX 75225	75-2633654	501C3	10,000.	0.			GENERAL SUPPORT
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 446 SANTA ROSA, CA 95402-0446	94-2494324	501C3	5,500.	0.			GENERAL SUPPORT
CAPE FEAR COMMUNITY COLLEGE FOUNDATION INC - 411 N FRONT ST - WILMINGTON, NC 28401	58-1308578	501C3	10,000.	0.			GENERAL SUPPORT
CAPITAL FOR KIDS 2807 ALLEN ST # 816 DALLAS, TX 75204	20-4403950	501C3	25,000.	0.			GENERAL SUPPORT
CARSON LESLIE FOUNDATION 3000 PEGASUS PARK #722 DALLAS, TX 75247	01-0945033	501C3	21,747.	0.			GENERAL SUPPORT
CATCH UP & READ 6600 LBJ FREEWAY, SUITE 190 DALLAS, TX 75240	45-3533496	501C3	38,300.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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CATCHAFIRE FOUNDATION 1885 MISSION STREET #D3 SAN FRANCISCO, CA 94103	27-0649371	501C3	250,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF DALLAS INC. 1421 W. MOCKINGBIRD LANE DALLAS, TX 75247	75-2745221	501C3	84,026.	0.			GENERAL SUPPORT
CATHOLIC DIOCESE OF FORT WORTH ADVANCEMENT FOUNDATION - 201 MAIN ST STE 1198 - FORT WORTH, TX 76102-3101	27-0518360	501C3	55,000.	0.			GENERAL SUPPORT
CATHOLIC NEAR EAST WELFARE ASSOCIATION - 1011 FIRST AVE. - NEW YORK, NY 10022-4195	13-1623929	501C3	10,000.	0.			GENERAL SUPPORT
CCC LEADERSHIP PROGRAM INC 4114 CASCADE SKY DR ARLINGTON, TX 76005-1102	85-4046804	501C3	6,722.	0.			GENERAL SUPPORT
CENTER FOR ADVANCED DESIGN, RESEARCH, AND EVALUATION - 350 NORTH ST. PAUL STREET #100 - DALLAS, TX 75201	27-0882384	501C3	20,000.	0.			GENERAL SUPPORT
CENTER FOR BRAINHEALTH AT UT DALLAS - 2200 W. MOCKINGBIRD LANE - DALLAS, TX 75235	20-3801640	501C3	121,500.	0.			GENERAL SUPPORT
CENTER FOR INTEGRATIVE COUNSELING AND PSYCHOLOGY - 4305 MACARTHUR AVE - DALLAS, TX 75209	75-1494691	501C3	41,000.	0.			GENERAL SUPPORT
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET NEW YORK, NY 10038	13-3669731	501C3	32,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES - 1616 RHODE ISLAND AVENUE NW - WASHINGTON, DC 20036	52-1501082	501C3	25,000.	0.			GENERAL SUPPORT
CENTERS FOR SPIRITUAL LIVING DALLAS - 4801 SPRING VALLEY ROAD, SUITE 115 - DALLAS, TX 75244	75-6029151	501C3	125,000.	0.			GENERAL SUPPORT
CENTRAL PIEDMONT COMMUNITY COLLEGE FOUNDATION INC - PO BOX 35009 - CHARLOTTE, NC 28235-5009	56-0890420	501C3	10,000.	0.			GENERAL SUPPORT
CHILD AND FAMILY GUIDANCE CENTER 8915 HARRY HINES BOULEVARD DALLAS, TX 75235	75-0800630	501C3	9,000.	0.			GENERAL SUPPORT
CHILD POVERTY ACTION LAB 1808 S GOOD LATIMER EXPY, SUITE 102 DALLAS, TX 75226	47-3863079	501C3	226,000.	0.			GENERAL SUPPORT
CHILDCAREGROUP 3000 PEGASUS PARK DR, SUITE 800 DALLAS, TX 75247	75-0800634	501C3	43,500.	0.			GENERAL SUPPORT
CHILDREN FIRST FUND 42 WEST MADISON STREET3RD FLOOR CHICAGO, IL 60602	36-4094830	501C3	8,500.	0.			GENERAL SUPPORT
CHILDREN'S ADVOCACY CENTER FOR NORTH TEXAS - 1854 CAIN DR - LEWISVILLE, TX 75077	75-2559765	501C3	10,000.	0.			GENERAL SUPPORT
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY - 2205 LOS RIOS BLVD. - PLANO, TX 75074	75-2389095	501C3	14,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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CHILDREN'S ADVOCACY CENTER OF SMITH COUNTY - P.O. BOX 132889 - TYLER, TX 75713	75-2748697	501C3	50,000.	0.			GENERAL SUPPORT
CHILDREN'S HEALTH DEFENSE 852 FRANKLIN AVE, SUITE 511 FRANKLIN LAKES, NJ 07417	26-0388604	501C3	6,800.	0.			GENERAL SUPPORT
CHILDREN'S HOSPITAL OF LOS ANGELES 4650 SUNSET BLVD., #29 LOS ANGELES, CA 90027	95-1690977	501C3	17,050.	0.			GENERAL SUPPORT
CHILDREN'S MEDICAL CENTER FOUNDATION - 2777 STEMMONS FREEWAY, STE 1700 - DALLAS, TX 75207	75-2062015	501C3	71,137.	0.			GENERAL SUPPORT
CHILDREN'S MEDICAL CENTER OF DALLAS - 1935 MEDICAL DISTRICT DR - DALLAS, TX 75235-7701	75-0800628	501C3	82,100.	0.			GENERAL SUPPORT
CHILDREN'S TUMOR FOUNDATION 370 LEXINGTON AVE. STE. 2100 NEW YORK, NY 10017	13-2298956	501C3	10,000.	0.			GENERAL SUPPORT
CHRIST UNITED METHODIST CHURCH 3101 COIT ROAD PLANO, TX 75075	75-1442795	501C3	21,800.	0.			GENERAL SUPPORT
CHRISTIAN CARE CENTER, INC. 900 WIGGINS PARKWAY MESQUITE, TX 75150	75-0859664	501C3	20,000.	0.			GENERAL SUPPORT
CIBOLO NATURE CENTER 140 CITY PARK RD. BOERNE, TX 78006	74-2564700	501C3	15,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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CIRCUIT TRAIL CONSERVANCY P O BOX 224484 DALLAS, TX 75222	47-5680271	501C3	25,000.	0.			GENERAL SUPPORT
CITY OF DENISON 300 W. MAIN STREET DENISON, TX 75020	75-6000513	501C3	164,117.	0.			GENERAL SUPPORT
CITY YEAR INC 3000 PEGASUS PARK DRIVESUITE 730 DALLAS, TX 75247	22-2882549	501C3	204,987.	0.			GENERAL SUPPORT
CITY SQUARE P O BOX 140024 DALLAS, TX 75214	75-2332948	501C3	95,975.	0.			GENERAL SUPPORT
CLAYTON DABNEY FOUNDATION FOR KIDS WITH CANCER - 2825 OAK LAWN AVE #192136 - DALLAS, TX 75219	75-2641482	501C3	11,000.	0.			GENERAL SUPPORT
CLEVELAND CLINIC FOUNDATION 9500 EUCLID AVENUE CLEVELAND, OH 44195	34-0714585	501C3	197,476.	0.			GENERAL SUPPORT
CLUBCORP CHARITIES INC 3030 LBJ FWY STE 500 DALLAS, TX 75234-7744	75-2754798	501C3	16,000.	0.			GENERAL SUPPORT
COLLABORATE GOOD P.O. BOX 740474 DALLAS, TX 75374	83-4492331	501C3	14,500.	0.			GENERAL SUPPORT
COLLEGE DIABETES NETWORK 50 MILK STREET16TH FLOOR BOSTON, MA 02109	27-2774316	501C3	7,000.	0.			GENERAL SUPPORT

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COME AND SEE FOUNDATION INC 6385 CORPORATE DRIVE, SUITE 200 COLORADO SPRINGS, CO 80919	88-3013171	501C3	25,000.	0.			GENERAL SUPPORT
COMMIT!2DALLAS (COMMIT PARTNERSHIP) - 3000 PEGASUS PARK DR STE 900 - DALLAS, TX 75247	80-0790222	501C3	346,043.	0.			GENERAL SUPPORT
COMMUNITIES FOUNDATION OF TEXAS, INC. - 750 NORTH ST. PAUL STREET, SUITE 2100 - DALLAS, TX 75201	75-0964565	501C3	116,759.	0.			GENERAL SUPPORT
COMMUNITY DOES IT P.O. BOX #270485 DALLAS, TX 75227	86-3670401	501C3	50,000.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF COLLIER COUNTY - 1110 PINE RIDGE RD. #200 - NAPLES, FL 34108	59-2396243	501C3	25,000.	0.			GENERAL SUPPORT
COMMUNITY FOUNDATION OF THE TEXAS HILL COUNTRY - PO BOX 291354 - KERVILLE, TX 78029-1354	74-2225369	501C3	17,800.	0.			GENERAL SUPPORT
COMMUNITY PARTNERS OF DALLAS 7950 ELMBROOK DR DALLAS, TX 75247	75-2468034	501C3	14,000.	0.			GENERAL SUPPORT
CONGREGATION NISHMAT AM 2113 W. SPRING CREEK PARKWAY PLANO, TX 75023-4521	20-2915395	501C3	6,425.	0.			GENERAL SUPPORT
CONNECTIONS HOMES PO BOX 823183700 NORTH PEARL STREET, SUITE 1200 - DALLAS, TX 75382	46-3619546	501C3	7,750.	0.			GENERAL SUPPORT

Schedule I (Form 990)



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CORAM DEO ACADEMY 4900 WICHITA TRAIL FLOWER MOUND, TX 75022	75-2749298	501C3	6,000.	0.			GENERAL SUPPORT
CORNELL LABORATORY OF ORNITHOLOGY 159 SAPSUCKER WOODS ROAD ITHACA, NY 14850-1999	15-0532082	501C3	20,000.	0.			GENERAL SUPPORT
CORNERSTONE MINISTRIES DBA CORNERSTONE RANCH - 3933 CR 317 - MCKINNEY, TX 75069	41-2053259	501C3	12,000.	0.			GENERAL SUPPORT
COTTON BOWL FOUNDATION ONE AT&T WAY ARLINGTON, TX 76011	46-1433388	501C3	10,000.	0.			GENERAL SUPPORT
COTTONWOOD CREEK BAPTIST CHURCH 1015 SAM RAYBURN TOLLWAY ALLEN, TX 75013	75-2071464	501C3	91,000.	0.			GENERAL SUPPORT
COVENANT KNIGHTS SCHOOL 7300 VALLEY VIEW LANE DALLAS, TX 75240	75-2642656	501C3	495,000.	0.			GENERAL SUPPORT
CRESTED BUTTE MOUNTAIN HERITAGE MUSEUM - P O BOX 2480 - CRESTED BUTTE, CO 81224	84-1274733	501C3	6,000.	0.			GENERAL SUPPORT
CRISTO REY DALLAS COLLEGE PREP 9701 SAN LEON AVE DALLAS, TX 75217	46-3737066	501C3	592,588.	0.			GENERAL SUPPORT
CROHN'S & COLITIS FOUNDATION, NORTHERN TEXAS/ OKLAHOMA CHAPTER - 12801 N. CENTRAL EXPRESSWAY, SUITE 530 - DALLAS, TX 75243	13-6193105	501C3	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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CROSSROADS COMMUNITY SERVICES 4500 S. COCKRELL HILL RD DALLAS, TX 75236	47-2676714	501C3	71,550.	0.			GENERAL SUPPORT
CROSSROADS MINISTRY OF ESTES PARK PO BOX 3616 ESTES PARK, CO 80517	74-2465229	501C3	35,000.	0.			GENERAL SUPPORT
CRU 100 LAKE HART DRIVE DEPARTMENT #2400 ORLANDO, FL 32832-0100	33-0863088	501C3	31,150.	0.			GENERAL SUPPORT
CYSTIC FIBROSIS FOUNDATION - DALLAS - 4040 NORTH CENTRAL EXPRESSWAY SUITE 810 - DALLAS, TX 75204	13-1930701	501C3	25,000.	0.			GENERAL SUPPORT
DALLAS ACADEMY 950 TIFFANY WAY DALLAS, TX 75218	75-1247831	501C3	10,000.	0.			GENERAL SUPPORT
DALLAS AFTERSCHOOL 3900 WILLOW ST., 110 DALLAS, TX 75226	76-0838983	501C3	137,778.	0.			GENERAL SUPPORT
DALLAS AREA HABITAT FOR HUMANITY 2800 N. HAMPTON ROAD DALLAS, TX 75212	75-2097161	501C3	25,000.	0.			GENERAL SUPPORT
DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PKWY DALLAS, TX 75211	75-6001300	501C3	7,250.	0.			GENERAL SUPPORT
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND - 2101 ROSS AVE - DALLAS, TX 75201	75-2410525	501C3	6,000.	0.			GENERAL SUPPORT

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DALLAS BETHLEHEM CENTER, INC. 4410 LELAND AVENUE DALLAS, TX 75215	75-0800667	501C3	18,000.	0.			GENERAL SUPPORT
DALLAS BLACK DANCE THEATRE PO BOX 131290 DALLAS, TX 75313	75-1756215	501C3	65,858.	0.			GENERAL SUPPORT
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	75-1866204	501C3	55,250.	0.			GENERAL SUPPORT
DALLAS CHILDREN'S ADVOCACY CENTER (DCAC) - 5351 SAMUELL BLVD. - DALLAS, TX 75228	75-2303404	501C3	39,600.	0.			GENERAL SUPPORT
DALLAS CHILDREN'S THEATER 5938 SKILLMAN DALLAS, TX 75231	75-1967052	501C3	81,638.	0.			GENERAL SUPPORT
DALLAS COLLEGE FOUNDATION 1601 S. LAMAR STREET DALLAS, TX 75215	23-7326612	501C3	109,759.	0.			GENERAL SUPPORT
DALLAS EDUCATION FOUNDATION 9400 N CENTRAL EXPRWYSUITE 1310 / M DALLAS, TX 75231	20-5533398	501C3	102,124.	0.			GENERAL SUPPORT
DALLAS HOLOCAUST AND HUMAN RIGHTS MUSEUM - 300 N. HOUSTON STREET - DALLAS, TX 75202	75-2113723	501C3	34,368.	0.			GENERAL SUPPORT
DALLAS INNOVATION ALLIANCE 311 N. MARKET ST., STE 200 DALLAS, TX 75202	81-5161144	501C3	50,000.	0.			GENERAL SUPPORT

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DALLAS LEADERSHIP FOUNDATION P.O. BOX 227455 DALLAS, TX 75222	75-2583815	501C3	222,500.	0.			GENERAL SUPPORT
DALLAS MUSEUM OF ART 1717 N. HARWOOD ST. DALLAS, TX 75201	75-0808774	501C3	236,552.	0.			GENERAL SUPPORT
DALLAS PUBLIC LIBRARY 1515 YOUNG ST DALLAS, TX 75201	46-5986974	501C3	280,700.	0.			GENERAL SUPPORT
DALLAS SERVICES, INC. 5442 LA SIERRA DRIVE DALLAS, TX 75231	75-0958408	501C3	25,000.	0.			GENERAL SUPPORT
DALLAS STARS FOUNDATION 2601 AVENUE OF THE STARS FRISCO, TX 75034	75-2780401	501C3	8,500.	0.			GENERAL SUPPORT
DALLAS SYMPHONY ASSOCIATION 2301 FLORA STREET DALLAS, TX 75201	75-0705442	501C3	28,029.	0.			GENERAL SUPPORT
DALLAS THEATER CENTER 2400 FLORA ST DALLAS, TX 75201	75-0959992	501C3	43,545.	0.			GENERAL SUPPORT
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVE DALLAS, TX 75204	75-0827421	501C3	6,000.	0.			GENERAL SUPPORT
DALLAS ZOOLOGICAL SOCIETY 650 S R.L. THORNTON FREEWAY DALLAS, TX 75203	75-0964982	501C3	25,063.	0.			GENERAL SUPPORT

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DATE PALM CONSULTING 7210 VIRGINIA PARKWAY, UNIT 6736 MCKINNEY, TX 75071	81-1490583	501C3	10,000.	0.			GENERAL SUPPORT
DEEP LOVE MINISTRIES 8809 WELLER LANE KELLER, TX 76244	86-2579085	501C3	25,000.	0.			GENERAL SUPPORT
DELIVERING GOOD 266 WEST 37TH STREET 22ND FLOOR NEW YORK, NY 10018	13-3300271	501C3	27,500.	0.			GENERAL SUPPORT
DENTAL FOUNDATION OF NORTH CAROLINA INC - CAMPUS BOX 7450 - CHAPEL HILL, NC 27599	56-6304130	501C3	170,000.	0.			GENERAL SUPPORT
DETECTOGETHER 53 OTIS STREET WESTBOROUGH, MA 01581-9998	26-2873903	501C3	10,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA P.O. BOX 5023 HAGERSTOWN, MD 21741-5023	13-3433452	501C3	33,000.	0.			GENERAL SUPPORT
DOG RANCH RESCUE 10030 COUNTY RD 288 ANNA, TX 75409	47-2027094	501C3	11,000.	0.			GENERAL SUPPORT
DOMINICAN SISTERS OF ST. CECILIA CONGREGATION - 801 DOMINICAN DRIVE - NASHVILLE, TN 37228	61-0552181	501C3	15,000.	0.			GENERAL SUPPORT
DOWN SYNDROME GUILD OF DALLAS 1702 N. COLLINS BLVD. SUITE 170 RICHARDSON, TX 75080	75-1508091	501C3	20,000.	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
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501C3	10,000.	0.			GENERAL SUPPORT
DUKE UNIVERSITY 207 ALLEN BUILDING DURHAM, NC 27708-0001	56-0532129	501C3	350,000.	0.			GENERAL SUPPORT
EAGLE PASS SEXUALITY ADVOCACY FOR EVERYONE - 2033 FOXBOROUGH - EAGLE PASS, TX 78852-4392	83-1475408	501C3	6,000.	0.			GENERAL SUPPORT
EARLE STREET BAPTIST CHURCH 225 W EARLE ST GREENVILLE, SC 29609	57-0352248	501C3	35,450.	0.			GENERAL SUPPORT
EAST CAROLINA UNIVERSITY MEDICAL & HEALTH SCIENCES FOUNDATION INC - 2200 CHARLES BLVDSUITE 1500, MAIL STOP 659 - GREENVILLE, NC	23-7138921	501C3	50,000.	0.			GENERAL SUPPORT
EAST TEXAS BAPTIST UNIVERSITY ONE TIGER DRIVE MARSHALL, TX 75670	75-0859801	501C3	14,000.	0.			GENERAL SUPPORT
EAST WEST MINISTRIES INTERNATIONAL 2001 W. PLANO PKWY., STE. 3000 PLANO, TX 75075	75-2486132	501C3	34,500.	0.			GENERAL SUPPORT
EASTON MOUNTAIN RETREAT CENTER 391 HERRINGTON HILL RD GREENWICH, NY 12834	01-0778873	501C3	18,228.	0.			GENERAL SUPPORT
EASY STREET ANIMAL SHELTER PO BOX 237 SAINT JO, TX 76265-0237	20-2631724	501C3	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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ECONOMIC MOBILITY SYSTEMS 3000 PEGASUS PARK DR STE 900 DALLAS, TX 75247	88-1319458	501C3	231,402.	0.			GENERAL SUPPORT
ECTOR COUNTY ISD EDUCATION FOUNDATION - P.O. BOX 951 - ODESSA, TX 79760	75-2862209	501C3	91,092.	0.			GENERAL SUPPORT
EDUCATE TO INNOVATE 3662 W CAMP WISDOM RD. STE 2044 DALLAS, TX 75237	85-1524610	501C3	50,000.	0.			GENERAL SUPPORT
EDUCATION IS FREEDOM FOUNDATION 3000 PEGASUS PARK DRIVESUITE 704 DALLAS, TX 75247	04-3643313	501C3	354,369.	0.			GENERAL SUPPORT
EDUCATION OPENS DOORS, INC. 2804 SWISS AVENUE DALLAS, TX 75204	46-0781846	501C3	11,265.	0.			GENERAL SUPPORT
EDUCATION PARTNERSHIP OF THE PERMIAN BASIN - P.O. BOX 61954 - MIDLAND, TX 79711	82-4132928	501C3	230,000.	0.			GENERAL SUPPORT
EDUCATION THROUGH MUSIC - LOS ANGELES - 2501 W. BURBANK BLVD. STE. 301 - BURBANK, CA 91505	87-0776958	501C3	9,500.	0.			GENERAL SUPPORT
EDUCATIONAL FIRST STEPS 2815 GASTON AVENUE DALLAS, TX 75226	75-2334053	501C3	2,015,000.	0.			GENERAL SUPPORT
EDUCATIONAL OPPORTUNITIES, INC. 3419 WESTMINSTER AVE. #218 DALLAS, TX 75205	75-6043290	501C3	17,789.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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EDUCATIONAL RADIO FOUNDATION OF EAST TEXAS, INC. - P.O. BOX 8525 - TYLER, TX 75711-8525	75-1746274	501C3	70,000.	0.			GENERAL SUPPORT
EDUCATORS RISING PO BOX 13090 ARLINGTON, VA 22219	35-0975844	501C3	10,000.	0.			GENERAL SUPPORT
EDWARD CHARLES FOUNDATION 269 S. BEVERLY DR. 338 BEVERLY HILLS, CA 90212	26-4245043	501C3	600,000.	0.			GENERAL SUPPORT
ELEVATE NORTH TEXAS 1600 TAWAKONI LANE CARROLLTON, TX 75075	85-3059464	501C3	16,000.	0.			GENERAL SUPPORT
EMBRACE TEXAS 114 1/2 E. LOUISIANA STREET, SUITE MCKINNEY, TX 75069	27-0946206	501C3	30,000.	0.			GENERAL SUPPORT
EMBRACE WAITING CHILDREN INC 703 S. TENNESSEE ST. MCKINNEY, TX 75069	27-0946206	501C3	15,000.	0.			GENERAL SUPPORT
EMICAR 34 BUFORD CT HURST, TX 76053	30-1241816	501C3	10,000.	0.			GENERAL SUPPORT
EMORY UNIVERSITY 1762 CLIFTON ROAD, NESUITE 1150 ATLANTA, GA 30322-4001	58-0566256	501C3	15,000.	0.			GENERAL SUPPORT
EMPOWERING THE MASSES 2922 MLK BLVD. SUITE 131A DALLAS, TX 75215	82-4300966	501C3	30,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)



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ENGAGE DALLAS 3000 PEGASUS PARK DR STE 719 DALLAS, TX 75247	85-2107257	501C3	100,000.	0.			GENERAL SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 11122 MIDWAY RD - DALLAS, TX 75227	75-1008445	501C3	206,000.	0.			GENERAL SUPPORT
EPISCOPAL SCHOOL OF DALLAS 4100 MERRELL RD DALLAS, TX 75229	75-1451116	501C3	353,300.	0.			GENERAL SUPPORT
EPISCOPAL SEMINARY OF THE SOUTHWEST - P. O. BOX 2247 - AUSTIN, TX 78768	74-1238448	501C3	17,500.	0.			GENERAL SUPPORT
EQUEST P O BOX 171779 DALLAS, TX 75217	75-1823701	501C3	7,000.	0.			GENERAL SUPPORT
ESTES PARK MEDICAL CENTER FOUNDATION - PO BOX 3650 - ESTES PARK, CO 80517	74-2411016	501C3	25,000.	0.			GENERAL SUPPORT
EUROPEAN INITIATIVE PO BOX 772 COLLEYVILLE, TX 76034	74-3197705	501C3	28,000.	0.			GENERAL SUPPORT
EVIDENCE AND ANSWERS 2207 OAHU AVE HONOLULU, HI 96822	47-2778121	501C3	19,500.	0.			GENERAL SUPPORT
EXPONENTIAL POWER OF WOMEN 190 E STACY RDSTE 1614 ALLEN, TX 75002	82-1966988	501C3	22,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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FAIR PARK FIRST 3809 GRAND AVENUE DALLAS, TX 75210	83-1837875	501C3	35,000.	0.			GENERAL SUPPORT
FAITH HOUSE MINISTRIES OF AFRICA PO BOX 9354 THE WOODLANDS, TX 77387	26-0750843	501C3	6,000.	0.			GENERAL SUPPORT
FAMILY COMPASS 4210 JUNIUS STREET DALLAS, TX 75246	75-2400158	501C3	26,000.	0.			GENERAL SUPPORT
FAMILY GATEWAY 711 S. ST. PAUL STREET DALLAS, TX 75201	75-2105579	501C3	58,887.	0.			GENERAL SUPPORT
FIDELITY CHARITABLE 200 SEAPORT BOULEVARD BOSTON, MA 02210	11-0303001	501C3	64,415.	0.			GENERAL SUPPORT
FIESTA EVENTS, INC. 7135 E. CAMELBACK RD, STE 190 SCOTTSDALE, AZ 85251	86-0666998	501C3	100,000.	0.			GENERAL SUPPORT
FIND FOOD BANK 83775 CITRUS AVE. INDIO, CA 92201	33-0006007	501C3	35,000.	0.			GENERAL SUPPORT
FIRST CHRISTIAN CHURCH 750 W MAIN ST LANCASTER, TX 75146	75-1152702	501C3	20,850.	0.			GENERAL SUPPORT
FIRST LIBERTY INSTITUTE 2001 W PLANO PKWY STE 1600 PLANO, TX 75075	75-1403169	501C3	513,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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FIRST PRESBYTERIAN CHURCH 1835 YOUNG STREET DALLAS, TX 75201	75-0871727	501C3	48,500.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH P O BOX 306301 EAST FIRST ST LANCASTER, TX 75146	75-1297184	501C3	21,500.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH - RICHARDSON - PO BOX 831985 - RICHARDSON, TX 75083	75-6004478	501C3	53,788.	0.			GENERAL SUPPORT
FIRST TEE OF FORT WORTH PO BOX 4767 FORT WORTH, TX 76114	20-5545252	501C3	25,000.	0.			GENERAL SUPPORT
FIRST TEE OF PIKES PEAK 525 N. ACADEMY BLVD COLORADO SPRINGS, CO 80909	45-5236651	501C3	20,000.	0.			GENERAL SUPPORT
FIRST UNITARIAN CHURCH OF DALLAS 4015 NORMANDY DALLAS, TX 75205	75-0966895	501C3	71,000.	0.			GENERAL SUPPORT
FIRST UNITARIAN CHUR-G-DAF2255157-1 - 1155 UNION CIRCLE, #305100 - DENTON, TX 76203-5017	23-7232618	501C3	50,500.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH 1928 ROSS AVENUE DALLAS, TX 75201-3282	75-0886445	501C3	51,050.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH GRAPEVINE - 422 CHURCH STREET - GRAPEVINE, TX 76051	75-1367339	501C3	5,460.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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FIRST UNITED METHODIST CHURCH OF BREVARD - 325 N. BROAD ST. - BREVARD, NC 28712	56-0666925	501C3	5,200.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH OF GOLDEN - 1500 FORT STREET - GOLDEN, CO 80401	36-6009222	501C3	15,000.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH OF MCKINNEY - 315 N. CHURCH STREET - MCKINNEY, TX 75069	75-0964573	501C3	16,000.	0.			GENERAL SUPPORT
FOLK ALLIANCE INTERNATIONAL 601 AVENIDA CESAR E. CHAVEZSUITE #1 KANSAS CITY, MO 64108	56-1698333	501C3	11,000.	0.			GENERAL SUPPORT
FOR LOVE AND ART 4848 LEMMON AVE SUITE 100-623 DALLAS, TX 75219	45-3765824	501C3	15,000.	0.			GENERAL SUPPORT
FOR OAK CLIFF 4478 S. MARSALIS AVE DALLAS, TX 75216	81-3768369	501C3	900,000.	0.			GENERAL SUPPORT
FOR THE NATIONS REFUGEE OUTREACH P.O. BOX 850064 RICHARDSON, TX 75085	45-2256540	501C3	10,500.	0.			GENERAL SUPPORT
FOREFRONT LIVING FOUNDATION 12467 MERIT DR DALLAS, TX 75201	75-1910084	501C3	12,000.	0.			GENERAL SUPPORT
FORESTBURG VOLUNTEER FIRE DEPARTMENT - 261 GAINESVILLE STREET - FORESTBURG, TX 76239-0404	75-2253817	501C3	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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FORT WORTH CRISIS PREGNANCY CENTER PO BOX 11437 FORT WORTH, TX 76110	75-2548774	501C3	10,000.	0.			GENERAL SUPPORT
FORT WORTH STOCK SHOW SYNDICATE P.O. BOX 17005 FORT WORTH, TX 76102	75-1790417	501C3	6,000.	0.			GENERAL SUPPORT
FOUNDATION FOR INDEPENDENT ARTISTS 75 BROAD ST. STE. 304 NEW YORK, NY 10004	13-3082845	501C3	30,000.	0.			GENERAL SUPPORT
FOUNDATION FOR THE CALLIER CENTER 1966 INWOOD RD DALLAS, TX 75235	75-6035865	501C3	48,100.	0.			GENERAL SUPPORT
FOUNDATION TO EMPOWER STUDENTS WORLDWIDE - W159N4940 GRAYSLAND DR. - MENOMONEE FALLS, WI 53051	81-2135633	501C3	86,600.	0.			GENERAL SUPPORT
FRAZIER REVITALIZATION, INC. PO BOX 152926 DALLAS, TX 75315	20-3395474	501C3	75,000.	0.			GENERAL SUPPORT
FREEDOM FOR ALL AMERICANS EDUCATION FUND - 1629 K ST. NWSUITE 300 - WASHINGTON, DC 20006	47-4166556	501C3	25,000.	0.			GENERAL SUPPORT
FREEDOM OF INFORMATION FOUNDATION OF TEXAS - 3001 N LAMAR BLVD STE 302 - AUSTIN, TX 78705	75-2170856	501C3	45,600.	0.			GENERAL SUPPORT
FRIENDS OF KERA DEPT# 42467PO BOX 650823 DALLAS, TX 75265-0823	75-2084961	501C3	229,861.	0.			GENERAL SUPPORT

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FRIENDS OF MENGO HOSPITAL USA LTD 1909 K ST NW WASHINGTON, DC 20006-1152	54-1958620	501C3	250,000.	0.			GENERAL SUPPORT
FRIENDS OF THE DALLAS PUBLIC LIBRARY - 1515 YOUNG STREET, 7TH FLOOR - DALLAS, TX 75201	75-2033106	501C3	402,250.	0.			GENERAL SUPPORT
FRIENDS OF THE KATY TRAIL 3102 MAPLE AVESUITE 230 DALLAS, TX 75201	75-2708139	501C3	5,750.	0.			GENERAL SUPPORT
FRIENDS OF TRI-CITY ANIMAL SHELTER P.O. BOX 381872 DUNCANVILLE, TX 75138	32-0164958	501C3	10,000.	0.			GENERAL SUPPORT
FRIENDSHIP BAPTIST CHURCH - FAIRVIEW - 270 COUNTRY CLUB RD - FAIRVIEW, TX 75069	75-2872276	501C3	11,100.	0.			GENERAL SUPPORT
GARY SINISE FOUNDATION PO BOX 40726 NASHVILLE, TN 37204	80-0587086	501C3	85,500.	0.			GENERAL SUPPORT
GATEWAY CHURCH 700 BLESSED WAY SOUTHLAKE, TX 76092	75-2870806	501C3	50,000.	0.			GENERAL SUPPORT
GENESIS WOMEN'S SHELTER 2023 LUCAS DR DALLAS, TX 75219	87-1061849	501C3	16,150.	0.			GENERAL SUPPORT
GENTEX 1901 N COL ROWE BLVD APT 704 MCALLEN, TX 78501-2254	85-1628745	501C3	14,865.	0.			GENERAL SUPPORT

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GEORGE W. BUSH FOUNDATION (PRESIDENTIAL CENTER) - 2943 SMU BLVD - DALLAS, TX 75205-2563	20-4119317	501C3	40,000.	0.			GENERAL SUPPORT
GEORGIA O'KEEFE MUSEUM 217 JOHNSON ST SANTA FE, NM 87501	85-0437114	501C3	31,000.	0.			GENERAL SUPPORT
GIRLS EMBRACING MOTHERS, INC. 1349 EMPIRE CENTRAL, SUITE 400 DALLAS, TX 75247	27-1363774	501C3	13,050.	0.			GENERAL SUPPORT
GIRLS INCORPORATED OF METROPOLITAN DALLAS - 2040 EMPIRE CENTRAL DRIVE - DALLAS, TX 75235	75-1305705	501C3	37,500.	0.			GENERAL SUPPORT
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132	74-2672533	501C3	58,500.	0.			GENERAL SUPPORT
GOD'S DAILY WORD MINISTRIES PO BOX 12441 JACKSON, TN 38308	74-2916246	501C3	55,000.	0.			GENERAL SUPPORT
GOLDEN PAWS ASSISTANCE DOGS 3173 HORSESHOE DRIVE S. NAPLES, FL 34104	27-3385763	501C3	40,000.	0.			GENERAL SUPPORT
GOOD SHEPHERD EPISCOPAL SCHOOL - RICHMOND - 4207 FOREST HILL AVE. - RICHMOND, VA 23225	54-0890978	501C3	20,000.	0.			GENERAL SUPPORT
GOODIE TWO SHOES FOUNDATION 10620 SOUTHERN HIGHLANDS PARKWAY#110-474 - LAS VEGAS, NV 89141	20-8862386	501C3	28,000.	0.			GENERAL SUPPORT

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GOODWILL INDUSTRIES OF DALLAS, INC. - 3020 N. WESTMORELAND ROAD - DALLAS, TX 75212	75-0800649	501C3	30,000.	0.			GENERAL SUPPORT
GRACE BIBLE FELLOWSHIP CHURCH PO BOX 602 HICO, TX 76457	27-1900418	501C3	100,000.	0.			GENERAL SUPPORT
GRACE CHURCH FRISCO 8440 GRACE ST FRISCO, TX 75034-4023	02-0739452	501C3	76,664.	0.			GENERAL SUPPORT
GRACE TABERNACLE BAPTIST CHURCH 7261 WICHITA ST FOREST HILL, TX 76410	41-2193862	501C3	10,000.	0.			GENERAL SUPPORT
GRAND TETON NATIONAL PARK FOUNDATION - PO BOX 249 - MOOSE, WY 83012	83-0322668	501C3	10,000.	0.			GENERAL SUPPORT
GRANT HALLIBURTON FOUNDATION 3000 PEGASUS PARK DRIVE, SUITE 750 DALLAS, TX 75247	20-5643050	501C3	106,216.	0.			GENERAL SUPPORT
GRAPEVINE RELIEF & COMMUNITY EXCHANGE - PO BOX 412 - GRAPEVINE, TX 76099	75-2195702	501C3	15,000.	0.			GENERAL SUPPORT
GREATER CORNERSTONE 8350 FOREST LANE DALLAS, TX 75243	75-2710312	501C3	15,000.	0.			GENERAL SUPPORT
GREATER DALLAS HISPANIC CHAMBER OF COMMERCE - 1402 CORINTH ST #225 - DALLAS, TX 75215-2111	75-1394176	501C3	35,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



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GREATER WASHINGTON COMMUNITY FOUNDATION - PO BOX 49010 - BALTIMORE, MD 21297-4910	23-7343119	501C3	25,000.	0.			GENERAL SUPPORT
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 75001	75-1022742	501C3	341,000.	0.			GENERAL SUPPORT
GUILFORD TECHNICAL COMMUNITY COLLEGE FOUNDATION INC - PO BOX 309 - JAMESTOWN, NC 27282	56-6085391	501C3	10,000.	0.			GENERAL SUPPORT
H.I.S. BRIDGEBUILDERS PO BOX 702545 DALLAS, TX 75370	75-2596111	501C3	41,000.	0.			GENERAL SUPPORT
HAMPTON ROAD BAPTIST CHURCH 400 N. HAMPTON ROAD DESOTO, TX 75115	75-1253329	501C3	7,250.	0.			GENERAL SUPPORT
HARPSWELL HERITAGE LAND TRUST PO BOX 359 HARPSWELL, ME 04079	22-2552116	501C3	200,000.	0.			GENERAL SUPPORT
HARVARD BUSINESS SCHOOL P O BOX 412275 BOSTON, MA 02241-2275	04-2103580	501C3	70,000.	0.			GENERAL SUPPORT
HEALING HANDS MINISTRIES P.O. BOX 741524 DALLAS, TX 75374-1524	65-1259379	501C3	246,207.	0.			GENERAL SUPPORT
HEALTHY FUTURES OF TEXAS 2300 W COMMERCE ST STE 212 SAN ANTONIO, TX 78207	20-5793076	501C3	67,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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HELEN'S PROJECT 3939 S POLK ST. SUITE 212 DALLAS, TX 75224	47-4685063	501C3	22,500.	0.			GENERAL SUPPORT
HELICOPTERS FOR HEROES 9219 VISCOUNT ROW DALLAS, TX 75247	82-1870919	501C3	10,000.	0.			GENERAL SUPPORT
HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032	71-0236897	501C3	15,000.	0.			GENERAL SUPPORT
HEROES AND HORSES 1445 WEAVER RD BELGRADE, MT 59741	46-4639973	501C3	200,000.	0.			GENERAL SUPPORT
HIGHLAND PARK EDUCATION FOUNDATION 4201 GRASSMERE LANE DALLAS, TX 75205	75-1999200	501C3	44,000.	0.			GENERAL SUPPORT
HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BLVD DALLAS, TX 75205-1781	75-2263581	501C3	220,250.	0.			GENERAL SUPPORT
HIGHLAND PARK UNITED METHODIST CHURCH - P O BOX 600475 - DALLAS, TX 75360	75-0808794	501C3	85,000.	0.			GENERAL SUPPORT
HILLCREST HIGH SCHOOL COMMUNITY FOUNDATION - 1901 N AKARD ST - DALLAS, TX 75201	47-1229045	501C3	8,500.	0.			GENERAL SUPPORT
HILTON HEAD CHRISTIAN ACADEMY 3088 BLUFFTON PARKWAY BLUFFTON, SC 29910	57-0757671	501C3	300,000.	0.			GENERAL SUPPORT

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HIS STORY COACHING AND COUNSELING 4201 POOL ROAD GRAPEVINE, TX 76051	45-2282845	501C3	25,000.	0.			GENERAL SUPPORT
HONORED FOUNDATION 1645 31ST STREET NW WASHINGTON, DC 20007	81-2204859	501C3	46,000.	0.			GENERAL SUPPORT
HOPE FARM 865 E. RAMSEY AVE FORT WORTH, TX 76104	75-2473753	501C3	10,000.	0.			GENERAL SUPPORT
HOPE IS ALIVE MINISTRIES 14401 N MAY AVE OKLAHOMA CITY, OK 73134	46-1181070	501C3	8,000.	0.			GENERAL SUPPORT
HOPE SUPPLY CO. 10480 SHADY TRAIL STE. 104 DALLAS, TX 75220	75-2284779	501C3	10,000.	0.			GENERAL SUPPORT
HOPES DOOR - NEW BEGINNING CENTER 860 F AVE., STE 100 PLANO, TX 75074	75-2038796	501C3	48,450.	0.			GENERAL SUPPORT
HOUSE OF REBIRTH 2302 BURNING LIGHT DR DALLAS, TX 75228-5688	84-4065712	501C3	10,865.	0.			GENERAL SUPPORT
HOUSTON PARKS BOARD 300 N POST OAK LN. HOUSTON, TX 77024	74-1860046	501C3	12,000.	0.			GENERAL SUPPORT
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036	52-1481896	501C3	35,000.	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.)

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HUMAN TRAFFICKING INSTITUTE INC. 2701 PROSPERITY AVES 405 FAIRFAX, VA 22031	47-4573685	501C3	10,000.	0.			GENERAL SUPPORT
IF/WHEN/HOW 1714 FRANKLIN STREET#100-393 OAKLAND, CA 94612	90-0181944	501C3	20,000.	0.			GENERAL SUPPORT
IMPACT VENTURES 1808 S. GOOD LATIMER EXPY. DALLAS, TX 75226	83-0699171	501C3	125,000.	0.			GENERAL SUPPORT
INCARNATION PLACE INC P.O. BOX 25323 DALLAS, TX 75225	82-0626524	501C3	35,000.	0.			GENERAL SUPPORT
INDIANA UNIVERSITY FOUNDATION SHOWALTER HOUSE, 1500 N. STATE ROAD 46 BYPASS - BLOOMINGTON, IN 47408	35-6018940	501C3	15,000.	0.			GENERAL SUPPORT
INDIANAPOLIS ATHLETIC CLUB PO BOX 90013 INDIANAPOLIS, IN 46290	31-1066452	501C3	10,000.	0.			GENERAL SUPPORT
INSPIRE SPACES INSPIRE STUDENTS 3419 WESTMINSTER AVE STE 291 DALLAS, TX 75205	47-2047642	501C3	75,000.	0.			GENERAL SUPPORT
INTERFAITH FAMILY SERVICES 1651 MATILDA STREET DALLAS, TX 75206	75-2028254	501C3	8,805.	0.			GENERAL SUPPORT
INTERNATIONAL COUNCIL OF THE MUSEUM OF MODERN ART - 11 W 53RD ST - NEW YORK, NY 10019	13-6143744	501C3	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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INTERNATIONAL ESPERANZA PROJECT 7700 WINDROSE AVE. SUITE G300 PLANO, TX 75024	81-5106545	501C3	265,000.	0.			GENERAL SUPPORT
INTERNATIONAL JUSTICE MISSION PO BOX 96961 WASHINGTON, DC 20090	54-1722887	501C3	25,000.	0.			GENERAL SUPPORT
INTERNATIONAL MISSIONS 1500 INTERNATIONAL PKWYSTE. 300 RICHARDSON, TX 75081	22-1717576	501C3	13,000.	0.			GENERAL SUPPORT
INTERNATIONAL RESCUE COMMITTEE 6500 GREENVILLE AVE STE 500 DALLAS, TX 75206	13-5660870	501C3	10,000.	0.			GENERAL SUPPORT
INTERVARSITY CHRISTIAN FELLOWSHIP - HARVARD - 13 VALENTINE STREET - CAMBRIDGE, MA 02139	36-2171714	501C3	12,500.	0.			GENERAL SUPPORT
IT'S A SENSORY WORLD! 13617 NEUTRON RD. FARMERS BRANCH, TX 75244	46-5572398	501C3	29,000.	0.			GENERAL SUPPORT
JAMES L. WEST ALZHEIMER'S CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501C3	7,500.	0.			GENERAL SUPPORT
JANE'S DUE PROCESS, INC. P.O.BOX 685137 AUSTIN, TX 78768-5137	75-2917844	501C3	27,000.	0.			GENERAL SUPPORT
JAPAN-AMERICA SOCIETY OF DALLAS FORT WORTH - 500 NORTH CENTRAL EXPRESSWAYSUITE 201 - PLANO, TX 75074	75-1616359	501C3	7,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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JAPANESE AMERICAN NATIONAL MUSEUM 100 N. CENTRAL AVENUE LOS ANGELES, CA 90012	95-3966024	501C3	50,000.	0.			GENERAL SUPPORT
JASPER INDEPENDENT SCHOOL DISTRICT P.O. BOX 700 ROYSE CITY, TX 75189	74-6001456	501C3	130,000.	0.			GENERAL SUPPORT
JDRF GREATER DALLAS 8140 WALNUT HILL LANESTE 810 DALLAS, TX 75231	23-1907729	501C3	119,300.	0.			GENERAL SUPPORT
JEMS MINISTRY 948 EAST SECOND STREET LOS ANGELES, CA 90012	95-6048354	501C3	60,000.	0.			GENERAL SUPPORT
JEWEL CHARITY 3301 HAMILTON AVENUE, SUITE 121 FORT WORTH, TX 76107	75-2267609	501C3	25,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE 5402 ARAPAHO DALLAS, TX 75248	75-1992728	501C3	63,920.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN ROAD - DALLAS, TX 75230	75-0800654	501C3	17,644.	0.			GENERAL SUPPORT
JOIN FREEWORLD, INC. 360 SOUTH MARKET STREET, UNIT 1501 SAN JOSE, CA 95113	85-1834696	501C3	50,500.	0.			GENERAL SUPPORT
JONI AND FRIENDS DALLAS/FORT WORTH 2001 W PLANO PKWY STE 2060 PLANO, TX 75075	95-3402002	501C3	33,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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JUBILEE PARK & COMMUNITY CENTER 917 BANK STREET DALLAS, TX 75223	75-2726296	501C3	44,050.	0.			GENERAL SUPPORT
JUDICIAL WATCH, INC. 425 THIRD ST SWSUITE 800 WASHINGTON, DC 20024	52-1885088	501C3	6,000.	0.			GENERAL SUPPORT
JULIETTE FOWLER COMMUNITIES 1234 ABRAMS ROAD DALLAS, TX 75214	75-0800655	501C3	61,250.	0.			GENERAL SUPPORT
JUNIOR ACHIEVEMENT OF DALLAS (JA DALLAS) - 3000 PEGASUS PARK DR., SUITE 720 - DALLAS, TX 75247	75-0881589	501C3	63,158.	0.			GENERAL SUPPORT
JUNIOR LEAGUE OF DALLAS 8003 INWOOD RD DALLAS, TX 75209	75-1004680	501C3	6,000.	0.			GENERAL SUPPORT
JUNIOR LEAGUE OF DALLAS CENTENNIAL ENDOWMENT FOUNDATION - 4302 OVERHILL DR - DALLAS, TX 75205	83-0857488	501C3	250,000.	0.			GENERAL SUPPORT
JUNIOR PLAYERS 12225 GREENVILLE AVE STE 1020SUITE DALLAS, TX 75243	75-6061082	501C3	5,737.	0.			GENERAL SUPPORT
JUST LOVE COLLABORATIVE INC. 11700 PRESTON RD, SUITE 660-690 DALLAS, TX 75230	85-3989363	501C3	8,865.	0.			GENERAL SUPPORT
K9S FOR WARRIORS 114 CAMP K9 RD PONTE VEDRA, FL 32081	27-5219467	501C3	7,100.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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KANAKUK MINISTRIES 1353 LAKESHORE DR BRANSON, MO 65616	43-1815310	501C3	20,000.	0.			GENERAL SUPPORT
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - PO BOX 928 - LAWRENCE, KS 66044-0928	48-0547734	501C3	20,000.	0.			GENERAL SUPPORT
KATE MARMION REGIONAL CANCER MEDICAL CENTER - P.O. BOX 900 - UVALDE, TX 78802	27-2933693	501C3	10,000.	0.			GENERAL SUPPORT
KEEP AMERICA BEAUTIFUL 1010 WASHINGTON BLVD. STAMFORD, CT 06901	13-1761633	501C3	25,000.	0.			GENERAL SUPPORT
KIDS ACROSS AMERICA 2036 TIMBERLAKE ROAD BRANSON, MO 65616-8890	83-1966879	501C3	16,200.	0.			GENERAL SUPPORT
KIPP DALLAS-FORT WORTH, INC. P O BOX 674443 DALLAS, TX 75267	01-0639602	501C3	10,000.	0.			GENERAL SUPPORT
KOSMOS ARTS & TECH INC 6116 N CENTRAL EXPRESSWAYSUITE 700 DALLAS, TX 75206	87-1880166	501C3	10,000.	0.			GENERAL SUPPORT
LAKE POINTE CHURCH 701 INTERSTATE 30 ROCKWALL, TX 75087	75-1665065	501C3	77,000.	0.			GENERAL SUPPORT
LAKE RIDGE BIBLE CHURCH 1020 NORTHWEST DR. MESQUITE, TX 75150	75-2021524	501C3	12,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



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LAKEHILL PREPARATORY SCHOOL 2720 HILLSIDE DRIVE DALLAS, TX 75214	75-1366180	501C3	25,000.	0.			GENERAL SUPPORT
LAKEWOOD EARLY CHILDHOOD PTA P.O. BOX 141204 DALLAS, TX 75214	75-6062028	501C3	7,630.	0.			GENERAL SUPPORT
LAMAR INSTITUTE OF TECHNOLOGY FOUNDATION - PO BOX 10085 - BEAUMONT, TX 77710-0085	76-0588576	501C3	10,000.	0.			GENERAL SUPPORT
LAURA W. BUSH INSTITUTE FOR WOMEN'S HEALTH - BOX 45025 - LUBBOCK, TX 79409	75-2668014	501C3	20,000.	0.			GENERAL SUPPORT
LEUKEMIA AND LYMPHOMA SOCIETY - RED RIVER - 8111 LBJ FREEWAY SUITE 425 - DALLAS, TX 75251	13-5644916	501C3	11,650.	0.			GENERAL SUPPORT
LEUKEMIA TEXAS 3000 PEGASUS PARK DR., SUITE 710 IRVING, TX 75247	75-1327679	501C3	23,226.	0.			GENERAL SUPPORT
LITERACY ACHIEVES PO BOX 150390 DALLAS, TX 75315	75-2708992	501C3	30,750.	0.			GENERAL SUPPORT
LITERACY, INC. 5030 BROADWAY, SUITE 641 NEW YORK, NY 10034	13-3911331	501C3	15,000.	0.			GENERAL SUPPORT
LITTLE ROCK CHRISTIAN ACADEMY 19010 CANTRELL RD LITTLE ROCK, AR 72223-4420	71-0750151	501C3	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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LIVING WATER INTERNATIONAL 4001 GREENBRIAR DR STAFFORD, TX 77477-3922	76-0324875	501C3	35,000.	0.			GENERAL SUPPORT
LONE PINE MINISTRIES P.O. BOX 195982 DALLAS, TX 75219	11-3722134	501C3	13,000.	0.			GENERAL SUPPORT
LOS ANGELES SPORTS & ENTERTAINMENT COMMISSION - 633 WEST FIFTH STREET, SUITE 1800 - LOS ANGELES, CA 90071	95-4541188	501C3	175,000.	0.			GENERAL SUPPORT
LOS BARRIOS UNIDOS COMMUNITY CLINIC - 809 SINGLETON BLVD. - DALLAS, TX 75212	75-1378664	501C3	129,800.	0.			GENERAL SUPPORT
LOVE COLUMBIA 1209 E WALNUT ST COLOMBIA, MO 65201	20-8801850	501C3	41,929.	0.			GENERAL SUPPORT
LOVERS LANE UNITED METHODIST CHURCH - 9200 INWOOD RD - DALLAS, TX 75220	75-1717845	501C3	10,000.	0.			GENERAL SUPPORT
LOYOLA UNIVERSITY OF CHICAGO GIFT PROCESSING CAROL STREAM, IL 60122-4336	36-1408475	501C3	1,050,000.	0.			GENERAL SUPPORT
LSU HEALTH SCIENCES CENTER FOUNDATION - 2000 TULANE AVENUE, 4TH FLOOR - NEW ORLEANS, LA 70112	72-1115391	501C3	170,000.	0.			GENERAL SUPPORT
LUBBOCK PRIDE PO BOX 6771 LUBBOCK, TX 79493-6771	45-5121210	501C3	6,000.	0.			GENERAL SUPPORT

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LUMIN EDUCATION 924 WAYNE STREET DALLAS, TX 75223	75-1612054	501C3	57,759.	0.			GENERAL SUPPORT
M. D. ANDERSON CANCER CENTER P. O. BOX 4486 HOUSTON, TX 77210	74-6001118	501C3	1,162,250.	0.			GENERAL SUPPORT
MADEIRA SCHOOL INC 8328 GEORGETOWN PIKE MCLEAN, VA 22102-1203	54-0505925	501C3	15,000.	0.			GENERAL SUPPORT
MALAGA COVE BEAUTIFICATION PROJECT PO BOX 907 PALOS VERDES ESTATES, CA 90274-0907	33-0504354	501C3	22,000.	0.			GENERAL SUPPORT
MANNA CHRISTIAN MISSIONS 10421 PENNSYLVANIA AVE BONITA SPRINGS, FL 34125	59-1422112	501C3	14,000.	0.			GENERAL SUPPORT
MARCH TO THE POLLS 5706 E. MOCKINGBIRD LANE #115-267 DALLAS, TX 75206	86-3898144	501C3	107,515.	0.			GENERAL SUPPORT
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA ST, STE. 540 BOSTON, MA 02114	04-1564655	501C3	10,000.	0.			GENERAL SUPPORT
MCCALLUM THEATRE 73000 FRED WARING DRIVE PALM DESERT, CA 92260	95-2834871	501C3	25,000.	0.			GENERAL SUPPORT
MCKINNEY AVENUE TRANSIT AUTHORITY 3153 OAK GROVE AVENUE DALLAS, TX 75204	75-1871492	501C3	67,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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MEADOWS MENTAL HEALTH POLICY INSTITUTE - PO BOX 140836 - DALLAS, TX 75214	46-3992618	501C3	25,533.	0.			GENERAL SUPPORT
MEADOWS SCHOOL OF THE ARTS AT SMU P. O. BOX 750356 DALLAS, TX 75275-0356	75-0800689	501C3	151,500.	0.			GENERAL SUPPORT
MEASURE 305 EAST HUNTSLAND DRIVE, SUITE 500 AUSTIN, TX 78752	82-2372196	501C3	250,000.	0.			GENERAL SUPPORT
MEDICAL COLLEGE OF VIRGINIA FOUNDATION - GIFTS AND RECORDS MANAGEMENTBOX 843042 - RICHMOND, VA 23284	54-6053660	501C3	60,000.	0.			GENERAL SUPPORT
MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNDATION - 18 BEE STREETMSC 450 - CHARLESTON, SC 29425	57-6028985	501C3	50,000.	0.			GENERAL SUPPORT
MEHARRY MEDICAL COLLEGE 1005 DR. D.B. TODD JR. BLVD. NASHVILLE, TN 37208	62-0488046	501C3	50,000.	0.			GENERAL SUPPORT
MENTAL HEALTH AMERICA OF GREATER DALLAS - 624 N. GOOD-LATIMER, STE. 200 - DALLAS, TX 75204	75-0999935	501C3	10,000.	0.			GENERAL SUPPORT
MERCY STREET INC 3801 HOLYSTONE STREET DALLAS, TX 75212	45-0536344	501C3	25,500.	0.			GENERAL SUPPORT
METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 76708	74-1109750	501C3	66,543.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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METHODIST HEALTH SYSTEM FOUNDATION PO BOX 655999 DALLAS, TX 75265-5999	75-1548343	501C3	36,950.	0.			GENERAL SUPPORT
METRO DALLAS HOMELESS ALLIANCE 2816 SWISS AVE. DALLAS, TX 75204	75-2461679	501C3	10,000.	0.			GENERAL SUPPORT
METROCARE SERVICES 1380 RIVER BEND DRIVE DALLAS, TX 75247-4914	75-1285603	501C3	102,650.	0.			GENERAL SUPPORT
METROCREST SERVICES, INC. 1145 N. JOSEY LN CARROLLTON, TX 75006	75-1548334	501C3	11,000.	0.			GENERAL SUPPORT
MI ESCUELITA PRESCHOOL, INC. P.O. BOX 191487 DALLAS, TX 75219	75-1728505	501C3	125,000.	0.			GENERAL SUPPORT
MID-AMERICAN ATHLETIC CONFERENCE 24 PUBLIC SQUARE, 15TH FLOOR CLEVELAND, OH 44113	31-0682486	501C3	77,000.	0.			GENERAL SUPPORT
MIDLAND ISD EDUCATION FOUNDATION 615 W. MISSOURI#224 MIDLAND, TX 79701	75-2330628	501C3	16,300.	0.			GENERAL SUPPORT
MILES OF FREEDOM 2922 MARTIN LUTHER KING JR BLVDBLDG A STE 118 - DALLAS, TX 75215	45-4959062	501C3	22,932.	0.			GENERAL SUPPORT
MISSIONS RESOURCE NETWORK 1903 CENTRAL DR # 410 BEDFORD, TX 76021	75-2766086	501C3	15,000.	0.			GENERAL SUPPORT

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MODERN DAY MISSIONS P.O. BOX 535578 GRAND PRAIRIE, TX 75053-5578	26-2978592	501C3	36,000.	0.			GENERAL SUPPORT
MOMENTOUS INSTITUTE 106 EAST 10TH STREET DALLAS, TX 75203	75-1855620	501C3	1,016,750.	0.			GENERAL SUPPORT
MOMMIES IN NEED 2904 FLOYD ST DALLAS, TX 75204	47-2248716	501C3	34,000.	0.			GENERAL SUPPORT
MONICA ROBERTS RESOURCE CENTER 1603 PARKVIEW LN MISSOURI CITY, TX 77459	47-4812838	501C3	5,565.	0.			GENERAL SUPPORT
MONTESSORI INSTITUTE OF NORTH TEXAS - 13612 MIDWAY ROAD#292 - DALLAS, TX 75244	20-0088952	501C3	100,000.	0.			GENERAL SUPPORT
MONTVIEW BOULEVARD PRESBYTERIAN CHURCH - 1980 DAHLIA ST. - DENVER, CO 80220	84-0407646	501C3	17,000.	0.			GENERAL SUPPORT
MORAL REVOLUTION 933 COLLEGE VIEW DR REDDING, CA 96003	27-0696466	501C3	6,500.	0.			GENERAL SUPPORT
MOSAIC FAMILY SERVICES, INC. 12225 GREENVILLE AVENUE, SUITE 800 DALLAS, TX 75243	75-2484565	501C3	51,000.	0.			GENERAL SUPPORT
MOUNTAIN WEST CONFERENCE 10807 NEW ALEGIANCE DR, SUITE 250 COLORADO SPRINGS, CO 80921	84-1472434	501C3	30,000.	0.			GENERAL SUPPORT

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MUSCULAR DYSTROPHY ASSOCIATION 2350 N. STEMMONS FREEWAY 5TH FLOOR DALLAS, TX 75207	13-1665552	501C3	26,000.	0.			GENERAL SUPPORT
MUSEUM OF THE STONEWALL SALOON PO BOX 518 SAINT JO, TX 76265	27-5109103	501C3	10,000.	0.			GENERAL SUPPORT
MY POSSIBILITIES 3601 MAPLESHADE LANE PLANO, TX 75075	26-1509133	501C3	37,250.	0.			GENERAL SUPPORT
NAPLES SENIOR CENTER 5025 CASTELLO DRIVE NAPLES, FL 34103	45-3980909	501C3	15,000.	0.			GENERAL SUPPORT
NARAL PROCHOICE AMERICA FOUNDATION 1156 15TH STREET NW, SUITE 700 WASHINGTON, DC 20005	52-1100361	501C3	20,000.	0.			GENERAL SUPPORT
NASHER SCULPTURE CENTER 2001 FLORA ST DALLAS, TX 75201	02-0601628	501C3	8,275.	0.			GENERAL SUPPORT
NASPA 111 K ST NE10TH FLOOR WASHINGTON, DC 20002	52-1542164	501C3	2,810,567.	0.			GENERAL SUPPORT
NATIONAL CHRISTIAN CHARITABLE FOUNDATION - 11625 RAINWATER DRIVE SUITE 500 - ALPHARETTA, GA 30009	58-1493949	501C3	1,020,000.	0.			GENERAL SUPPORT
NATIONAL KIDNEY FOUNDATION 5429 LBJ FREEWAYSUITE 250 DALLAS, TX 75240	13-1673104	501C3	15,000.	0.			GENERAL SUPPORT

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NATIONAL LEAGUE FOR NURSING FOUNDATION - 2600 VIRGINIA AVENUE, NW EIGHTH FLOOR - WASHINGTON, DC 20037	13-1896510	501C3	10,000.	0.			GENERAL SUPPORT
NATIONAL PHILANTHROPIC TRUST PO BOX 650543 DALLAS, TX 75265-0543	23-7825575	501C3	686,000.	0.			GENERAL SUPPORT
NATIONAL RANCHING HERITAGE CENTER 3121 4TH STREET LUBBOCK, TX 79409	23-7047334	501C3	250,000.	0.			GENERAL SUPPORT
NEO PHILANTHROPY 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018	13-3191113	501C3	25,000.	0.			GENERAL SUPPORT
NETWORK FOR TEACHING ENTREPRENEURSHIP - 120 WALL STREET, 18TH FLOOR - NEW YORK, NY 10005	13-3408731	501C3	10,000.	0.			GENERAL SUPPORT
NETWORK OF COMMUNITY MINISTRIES, INC. - 741 S SHERMAN ST - RICHARDSON, TX 75081	75-2060900	501C3	52,000.	0.			GENERAL SUPPORT
NEURO ASSISTANCE FOUNDATION 2320 BRIDGEWOOD DRIVE KELLER, TX 76262	26-2464596	501C3	18,500.	0.			GENERAL SUPPORT
NEW BRAUNFELS FOOD BANK 1620 S. SEGUIN AVE NEW BRAUNFELS, TX 78130	74-2122979	501C3	6,000.	0.			GENERAL SUPPORT
NEW FRIENDS NEW LIFE P O BOX 192378 DALLAS, TX 75219	75-2820473	501C3	152,250.	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
NEW HORIZONS OF NORTH TEXAS 1450 OLDGATE LN DALLAS, TX 75218	47-2406513	501C3	10,000.	0.			GENERAL SUPPORT
NEW SCHOOLS FOR NEW ORLEANS 1555 POYDRAS STREET, SUITE 781 NEW ORLEANS, LA 70112	02-0773717	501C3	11,000.	0.			GENERAL SUPPORT
NEW YORK UNIVERSITY P.O BOX 6706 HAGERSTOWN, MD 21741-6706	13-5562308	501C3	105,000.	0.			GENERAL SUPPORT
NEXUS RECOVERY CENTER 8733 LA PRADA DR DALLAS, TX 75228	23-7169388	501C3	48,350.	0.			GENERAL SUPPORT
NICKLAUS CHILDREN'S HEALTH CARE FOUNDATION - 11780 US HIGHWAY ONE, STE 105 - NORTH PALM BEACH, FL 33408	57-1154352	501C3	200,000.	0.			GENERAL SUPPORT
NORTH TEXAS FOOD BANK (NTFB) 3677 MAPLESHADE LN PLANO, TX 75075	75-1785357	501C3	220,500.	0.			GENERAL SUPPORT
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DRIVE DALLAS, TX 75214	75-0846305	501C3	10,000.	0.			GENERAL SUPPORT
NORTHWEST ARKANSAS FOOD BANK 1378 JUNE SELF DRIVE SPRINGDALE, AR 72764	71-0680830	501C3	10,000.	0.			GENERAL SUPPORT
NORTHWEST BIBLE CHURCH 8505 DOUGLAS DALLAS, TX 75225-3211	75-0964577	501C3	31,081.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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NOTRE DAME SCHOOL 2018 ALLEN STREET DALLAS, TX 75204	75-2056943	501C3	10,500.	0.			GENERAL SUPPORT
NRA FOUNDATION 11250 WAPLES MILL RD FAIRFAX, VA 22030-7400	52-1710886	501C3	22,000.	0.			GENERAL SUPPORT
NURSETRUST 25529 FOX POINT LN MILLVILLE, DE 19967-6707	82-4829675	501C3	26,000.	0.			GENERAL SUPPORT
NUZZLES & CO. PET RESCUE AND ADOPTION - 6466 N HIGH VIEW RD - PEOA, UT 84061	87-0482464	501C3	7,000.	0.			GENERAL SUPPORT
OAK HILL ACADEMY 9407 MIDWAY RD DALLAS, TX 75220	75-2911494	501C3	50,100.	0.			GENERAL SUPPORT
OAK RIDGE PUBLIC SCHOOLS EDUCATION FOUNDATION - PO BOX 117 MS-22 - OAK RIDGE, TN 37831	62-1809810	501C3	50,000.	0.			GENERAL SUPPORT
OAKLAND CEMETERY LOT OWNERS ASSOCIATION - PO BOX 191662 - DALLAS, TX 75219	75-0469110	501C3	5,509.	0.			GENERAL SUPPORT
OBA FABRICATING 2217 JIMMYDEE DRIVE IRVING, TX 75060	81-5347412	501C3	10,000.	0.			GENERAL SUPPORT
OKLAHOMA MEDICAL RESEARCH FOUNDATION - 825 N.E. 13TH STREET - OKLAHOMA CITY, OK 73104	73-0580274	501C3	21,060.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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OLD DOMINION UNIVERSITY EDUCATIONAL FOUNDATION - 4417 MONARCH WAY FL 4 - NORFOLK, VA 23508-2548	54-6052014	501C3	10,000.	0.			GENERAL SUPPORT
OMA BAKERY 1027 RIDGEVIEW CIRCLE CARROLLTON, TX 75007	83-2463683	501C3	10,000.	0.			GENERAL SUPPORT
OMF INTERNATIONAL 10 WEST DRY CREEK CIRCLE LITTLETON, CO 80120	23-0470990	501C3	6,500.	0.			GENERAL SUPPORT
ON THE ROAD LENDING 1500 N. LOOP 12 IRVING, TX 75061	38-3910893	501C3	13,500.	0.			GENERAL SUPPORT
ONE HEART MANY HANDS 1337 S. FOUNTAIN DRIVE OLATHE, KS 66061	48-1149301	501C3	6,000.	0.			GENERAL SUPPORT
ONE VILLAGE PROJECT PO BOX 988 KAPA'AU, HI 96755	81-3327685	501C3	10,000.	0.			GENERAL SUPPORT
ONEKID ONEWORLD 10525 OAKLAWN ROAD LOS ANGELES, CA 90064	20-3483880	501C3	10,000.	0.			GENERAL SUPPORT
ONESTAR FOUNDATION, INC. 9011 MOUNTAIN RIDGE DR STE 100 AUSTIN, TX 78759	20-0166368	501C3	8,489.	0.			GENERAL SUPPORT
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	75-1553350	501C3	65,532.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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ORANGE BOWL COMMITTEE 14360 NW 77TH COURT MIAMI LAKE, FL 33016	59-0384382	501C3	45,000.	0.			GENERAL SUPPORT
OREGON STATE UNIVERSITY FOUNDATION 4238 SW RESEARCH WAY CORVALLIS, OR 97333	93-6022772	501C3	10,000.	0.			GENERAL SUPPORT
OUR FRIENDS PLACE 6500 GREENVILLE AVENUE DALLAS, TX 75206	75-2077719	501C3	10,000.	0.			GENERAL SUPPORT
OURCALLING, INC. P.O. BOX 140428 DALLAS, TX 75214	26-4430860	501C3	37,500.	0.			GENERAL SUPPORT
OUT TEACH 910 SOUTH PEARL EXPRESSWAY DALLAS, TX 75201	20-5946552	501C3	35,000.	0.			GENERAL SUPPORT
PAC-12 CONFERENCE 360 3RD ST FL 3 SAN FRANCISCO, CA 94107	94-1459048	501C3	140,000.	0.			GENERAL SUPPORT
PARISH EPISCOPAL SCHOOL 4101 SIGMA RD DALLAS, TX 75244	75-1390485	501C3	6,250.	0.			GENERAL SUPPORT
PARK CITIES PRESBYTERIAN CHURCH 4124 OAK LAWN AVE DALLAS, TX 75219	75-2348585	501C3	61,000.	0.			GENERAL SUPPORT
PARKLAND FOUNDATION 1341 W. MOCKINGBIRD LANESUITE 1100E DALLAS, TX 75247	75-2089180	501C3	50,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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PARKS FOR DOWNTOWN DALLAS 901 MAIN STREET, SUITE 609 DALLAS, TX 75202	75-2564365	501C3	44,000.	0.			GENERAL SUPPORT
PASADENA EDUCATIONAL FOUNDATION 351 S HUDSON AVE RM 153 PASADENA, CA 91101	23-7149451	501C3	75,000.	0.			GENERAL SUPPORT
PASOS FOR OAK CLIFF 2915 S POLK ST DALLAS, TX 75224	85-2833384	501C3	25,000.	0.			GENERAL SUPPORT
PAUL QUINN COLLEGE 3837 SIMPSON STUART RD. DALLAS, TX 75241	74-1238438	501C3	82,850.	0.			GENERAL SUPPORT
PEACE NOTES 1640 NORTH DOWNING ST 101 DENVER, CO 80218	45-3508321	501C3	22,600.	0.			GENERAL SUPPORT
PEACH BOWL, INC. 3284 NORTHSIDE PKWY NW, STE. 550 ATLANTA, GA 30327	58-1052332	501C3	40,000.	0.			GENERAL SUPPORT
PEGASUS MEDIA PROJECT 1500 JACKSON ST#106 DALLAS, TX 75201	86-3579065	501C3	9,500.	0.			GENERAL SUPPORT
PERIWINKLE FOUNDATION 3400 BISSONNET ST STE 185 HOUSTON, TX 77005-2196	76-0093914	501C3	15,000.	0.			GENERAL SUPPORT
PEROT MUSEUM OF NATURE AND SCIENCE 2201 N. FIELD STREET DALLAS, TX 75201	75-6067569	501C3	234,792.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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PET PARTNERS 345 118TH AVE SESUITE 100 BELLEVUE, WA 98005	91-1158281	501C3	25,000.	0.			GENERAL SUPPORT
PHILANTHROPY SOUTHWEST 3000 PEGASUS PARK DRIVE, SUITE 706 DALLAS, TX 75247	51-0163529	501C3	53,564.	0.			GENERAL SUPPORT
PHYSICIANS FOR REPRODUCTIVE CHOICE AND HEALTH - 1430 BROADWAY, SUITE 1614 - NEW YORK, NY 10018	13-3693391	501C3	10,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - P.O. BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501C3	12,500.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVE., STE.206 - DALLAS, TX 75231	52-1243220	501C3	439,139.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD SOUTH TEXAS 2140 BABCOCK ROADSUITE 201 SAN ANTONIO, TX 78229	74-1297211	501C3	10,000.	0.			GENERAL SUPPORT
PLANO POLICE ASSOCIATION CHARITIES P.O. BOX 861956 PLANO, TX 75086	75-2150796	501C3	15,000.	0.			GENERAL SUPPORT
PLANO SYMPHONY ORCHESTRA 1635 DORCHESTER DRIVE PLANO, TX 75075	75-1929103	501C3	15,000.	0.			GENERAL SUPPORT
PLENTY INTERNATIONAL P.O. BOX 394 SUMMERTOWN, TN 38483	23-7432298	501C3	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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POETIC PO BOX 132633 DALLAS, TX 75313	82-2526057	501C3	55,000.	0.			GENERAL SUPPORT
PORTFOLIOS WITH PURPOSE 250 W. 55TH ST. NEW YORK, NY 10019	30-0721627	501C3	10,000.	0.			GENERAL SUPPORT
POTOMAC SCHOOL 1301 POTOMAC SCHOOL ROAD MC LEAN, VA 22101	54-0562160	501C3	24,000.	0.			GENERAL SUPPORT
PRESBYTERIAN CHILDREN'S HOMES & SERVICES - 5920 W WILLIAM CANNON DRBLDG 3 STE 100 - AUSTIN, TX 78749	75-0818172	501C3	51,000.	0.			GENERAL SUPPORT
PRESERVATION PARK CITIES 25 HIGHLAND PARK VILLAGE #100-286 DALLAS, TX 75205	75-2095477	501C3	6,500.	0.			GENERAL SUPPORT
PRESTON HOLLOW PRESBYTERIAN CHURCH 9800 PRESTON RD DALLAS, TX 75230	75-2361810	501C3	103,000.	0.			GENERAL SUPPORT
PRESTONWOOD BAPTIST CHURCH 6801 W. PARK BLVD. PLANO, TX 75093	75-1543546	501C3	26,250.	0.			GENERAL SUPPORT
PRIDE CENTER 1303 MCCULLOUGH AVE #160 SAN ANTONIO, TX 78212	27-4917227	501C3	12,865.	0.			GENERAL SUPPORT
PRIDE CENTER WEST TEXAS 700 N GRANT AVENUE STE 110 ODESSA, TX 79761	85-0709355	501C3	10,000.	0.			GENERAL SUPPORT

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PRIMOS DALLAS 6060 N CENTRAL EXPY STE 500 DALLAS, TX 75206-5249	83-0847453	501C3	15,000.	0.			GENERAL SUPPORT
PRISON ENTREPRENEURSHIP PROGRAM P.O. BOX 836617 RICHARDSON, TX 75083	20-1384253	501C3	51,250.	0.			GENERAL SUPPORT
PROJECT LORENZO 5435 N GARLAND RD #140-511 GARLAND, TX 75040	87-3233920	501C3	12,500.	0.			GENERAL SUPPORT
PROJECT UNITY P.O. BOX 224486 DALLAS, TX 75222	02-0683218	501C3	81,000.	0.			GENERAL SUPPORT
PROJECT YOGA RICHMOND 112 ARTHUR ASHE BLVD. RICHMOND, VA 23220	27-4033562	501C3	7,500.	0.			GENERAL SUPPORT
PRX INCORPORATED PO BOX 382234 CAMBRIDGE, MA 02238-2234	26-3347402	501C3	30,000.	0.			GENERAL SUPPORT
PUEDE NETWORK 2207 HARLANDALE AVE DALLAS, TX 75216	47-4703462	501C3	89,600.	0.			GENERAL SUPPORT
QUALITY OF LIFE FOUNDATION 500 N AKARD ST STE 2600 DALLAS, TX 75201	23-7360214	501C3	25,000.	0.			GENERAL SUPPORT
RAFIKI FOUNDATION P.O. BOX 1988 EUSTIS, FL 32727-1988	74-2477089	501C3	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



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RAINBOW DAYS 12221 MERIT DR., SUITE 1700 DALLAS, TX 75251	75-1844908	501C3	85,250.	0.			GENERAL SUPPORT
RARE VILLAGE FOUNDATION 6808 OLD GLORY ROAD CT MCKINNEY, TX 75071	83-4699994	501C3	52,944.	0.			GENERAL SUPPORT
READERS 2 LEADERS P.O. BOX 195076 DALLAS, TX 75219	90-0641325	501C3	22,663.	0.			GENERAL SUPPORT
READING PARTNERS DALLAS 2910 SWISS AVE DALLAS, TX 75204	77-0568469	501C3	10,000.	0.			GENERAL SUPPORT
RED RAIDER CLUB BOX 45055 LUBBOCK, TX 79409-5055	75-6043842	501C3	3,741,000.	0.			GENERAL SUPPORT
RED WIGGLER FOUNDATION INC PO BOX 968 CLARKSBURG, MD 20871	52-1973795	501C3	10,000.	0.			GENERAL SUPPORT
REELZEAL ITV 8559 S. MEDITERRANEAN CIRCLE DALLAS, TX 75238	82-2102489	501C3	30,000.	0.			GENERAL SUPPORT
REFORMED UNIVERSITY FELLOWSHIP P.O. BOX 890004 CHARLOTTE, NC 28289	58-1713181	501C3	11,200.	0.			GENERAL SUPPORT
REFUGEPPOINT P.O. BOX 984001 BOSTON, MA 02298	20-2061482	501C3	10,000.	0.			GENERAL SUPPORT

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RESOURCE CENTER OF DALLAS, INC. 5750 CEDAR SPRINGS ROAD DALLAS, TX 75235-6802	75-1892059	501C3	56,978.	0.			GENERAL SUPPORT
RESOURCES UNITED TO HELP (RUTH) 317 EAST HAMILTON FLINT, MI 48505	38-2963657	501C3	20,000.	0.			GENERAL SUPPORT
RESPITE CARE OF S A INC FOUNDATION 605 BELKNAP PLACE SAN ANTONIO, TX 78212	74-2998219	501C3	10,000.	0.			GENERAL SUPPORT
RETINA FOUNDATION OF THE SOUTHWEST 9600 N. CENTRAL EXPRESSWAYSUITE 200 DALLAS, TX 75231	51-0151514	501C3	7,500.	0.			GENERAL SUPPORT
RIDGLEA COUNTRY CLUB 3700 BERNIE ANDERSON FORT WORTH, TX 76116	88-1604915	501C3	10,000.	0.			GENERAL SUPPORT
RISE ADVENTURES P.O. BOX 141122 IRVING, TX 75014-1122	20-8646346	501C3	15,000.	0.			GENERAL SUPPORT
ROCKWALL COUNTY HELPING HANDS P O BOX 375 ROCKWALL, TX 75087	75-2402276	501C3	10,000.	0.			GENERAL SUPPORT
RONALD MCDONALD HOUSE OF DALLAS, INC. - 4707 BENGAL STREET - DALLAS, TX 75235	75-1609401	501C3	11,000.	0.			GENERAL SUPPORT
ROSA ES ROJO, INC P.O. BOX 250435 PLANO, TX 75025	81-3557997	501C3	53,000.	0.			GENERAL SUPPORT

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ROUNDUP RIVER RANCH 8333 COLORADO RIVER ROAD GYPSUM, CO 81637	20-4632248	501C3	100,000.	0.			GENERAL SUPPORT
ROYAL LANE BAPTIST CHURCH 6707 ROYAL LN DALLAS, TX 75230	75-1736046	501C3	11,000.	0.			GENERAL SUPPORT
SAFEHAVEN OF TARRANT COUNTY 1100 HEMPHILL ST., SUITE 303 FORT WORTH, TX 76104	75-1670281	501C3	50,000.	0.			GENERAL SUPPORT
SAINT JO PUBLIC LIBRARY P.O. BOX 517 SAINT JO, TX 76265	20-8562165	501C3	10,000.	0.			GENERAL SUPPORT
SAINT MICHAEL AND ALL ANGELS CHURCH - 8011 DOUGLAS AVENUE - DALLAS, TX 75225-0385	75-0800676	501C3	318,250.	0.			GENERAL SUPPORT
SAINT RITA CATHOLIC CHURCH 12521 INWOOD RD DALLAS, TX 75244-6909	75-1101567	501C3	10,000.	0.			GENERAL SUPPORT
SALESMANSHIP CLUB CHARITABLE GOLF OF DALLAS - 106 E 10TH ST STE 200 - DALLAS, TX 75203-2296	86-1118804	501C3	13,000.	0.			GENERAL SUPPORT
SALVATION ARMY - CENTRAL OKLAHOMA AREA COMMAND - 6601 N. BROADWAY EXT., SUITE 300 - OKLAHOMA CITY, OK 73116	73-0579266	501C3	5,265.	0.			GENERAL SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501C3	59,150.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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SAMARITAS 8131 E. JEFFERSON AVE. DETROIT, MI 48214	38-1360553	501C3	50,000.	0.			GENERAL SUPPORT
SAMMONS CENTER FOR THE ARTS 3630 HARRY HINES BLVD. DALLAS, TX 75219	75-1785673	501C3	34,478.	0.			GENERAL SUPPORT
SAN ANTONIO AREA FOUNDATION PO BOX 12089 SAN ANTONIO, TX 78212	74-6065414	501C3	10,000.	0.			GENERAL SUPPORT
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 06470	46-1657101	501C3	10,000.	0.			GENERAL SUPPORT
SANFORD CRISIS PREGNANCY CENTER 1002 S FRENCH AVE SANFORD, FL 32771	59-3458060	501C3	5,200.	0.			GENERAL SUPPORT
SAVE OUR SISTERS UNITED, INC. 15101 BLUE ASH DR.#705 HOUSTON, TX 77090	82-2361613	501C3	9,865.	0.			GENERAL SUPPORT
SCHOLARSHOT, INC. 2904 SWISS AVENUE DALLAS, TX 75204	27-0232250	501C3	22,500.	0.			GENERAL SUPPORT
SCRIPPS HEALTH FOUNDATION P O BOX 2669 SAN DEIGO, CA 92038	95-1684089	501C3	6,000.	0.			GENERAL SUPPORT
SCULPTURE CENTER, INC. 44-19 PURVES STREET LONG ISLAND CITY, NY 11101	13-1669204	501C3	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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SEEING EYE, INC. PO BOX 375 MORRISTOWN, NJ 07963	22-1539721	501C3	30,000.	0.			GENERAL SUPPORT
SEG FOUNDATION 8801 S. YALE AVE. SUITE 500 TULSA, OK 74137	73-1329755	501C3	21,060.	0.			GENERAL SUPPORT
SENIOR CITIZENS OF GREATER DALLAS, INC. - 3910 HARRY HINES - DALLAS, TX 75219	75-1085555	501C3	138,500.	0.			GENERAL SUPPORT
SHAKESPEARE FESTIVAL OF DALLAS 1250 MAJESTY DRIVE DALLAS, TX 75247	23-7227157	501C3	20,250.	0.			GENERAL SUPPORT
SHARED HOUSING CENTER INC. 402 N. GOOD LATIMER EXPY DALLAS, TX 75204	75-2137522	501C3	33,000.	0.			GENERAL SUPPORT
SILVER CREEK ALLIANCE P.O. BOX 663 PICABO, ID 83348	81-1215192	501C3	10,000.	0.			GENERAL SUPPORT
SINAPIS GROUP PO BOX 5414 WHEATON, IL 60189	27-1549182	501C3	50,000.	0.			GENERAL SUPPORT
SKY RANCHES, INC. 24651 COUNTY ROAD 448 VAN, TX 75790	75-6004483	501C3	10,000.	0.			GENERAL SUPPORT
SOCIAL VENTURE PARTNERS DALLAS PO BOX 670546 DALLAS, TX 75367	75-2945359	501C3	205,902.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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SONGS & SMILES 129 S MAIN STSTE 260 GRAPEVINE, TX 76051	84-4550884	501C3	25,000.	0.			GENERAL SUPPORT
SOROPTIMIST INTERNATIONAL-DALLAS P O BOX 803321 DALLAS, TX 75380-3321	75-6081226	501C3	21,200.	0.			GENERAL SUPPORT
SOUTH SPRING BAPTIST CHURCH 17002 US HIGHWAY 69 SOUTH TYLER, TX 75703	74-1673463	501C3	70,000.	0.			GENERAL SUPPORT
SOUTH SUDAN NATION BUILDERS 1519 CLEMONS WAY MIDLOTHIAN, VA 23114	83-1739061	501C3	30,000.	0.			GENERAL SUPPORT
SOUTH TEXAS EQUALITY PROJECT 2306 CAMELOT PLAZA DRIVE HARLINGEN, TX 78550	74-2512591	501C3	8,000.	0.			GENERAL SUPPORT
SOUTHEASTERN CONFERENCE 2201 RICHARD ARRINGTON BLVD N BIRMINGHAM, AL 35203	63-0377461	501C3	37,500.	0.			GENERAL SUPPORT
SOUTHERN DALLAS PROGRESS COMMUNITY DEVELOPMENT CORPORATION - 1402 CORINTH ST #147 - DALLAS, TX 75215	82-5426362	501C3	110,000.	0.			GENERAL SUPPORT
SOUTHERN GATEWAY PUBLIC GREEN FOUNDATION - 633 W DAVIS ST STE 227 - DALLAS, TX 75208	82-3991844	501C3	20,000.	0.			GENERAL SUPPORT
SOUTHWEST ANGEL NETWORK (SWAN IMPACT NETWORK) - 3000 PEGASUS PARK DRIVE, SUITE 712 - DALLAS, TX 75247	47-5637425	501C3	44,195.	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.)

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SOUTHWESTERN DIABETIC FOUNDATION P.O. BOX 918 GAINESVILLE, TX 76241	75-6002547	501C3	25,000.	0.			GENERAL SUPPORT
SOUTHWESTERN MEDICAL FOUNDATION PARKLAND HALL AT OLD PARKLAND3889 MAPLE AVENUE, SUITE 100 - DALLAS, TX 75219	75-0945939	501C3	38,500.	0.			GENERAL SUPPORT
SOUTHWESTERN OKLAHOMA STATE UNIVERSITY - 100 CAMPUS DRIVE - WEATHERFORD, OK 73096	73-1024870	501C3	5,265.	0.			GENERAL SUPPORT
SPAY NEUTER NETWORK P O BOX 515 KAUFMAN, TX 75142	20-0276988	501C3	265,102.	0.			GENERAL SUPPORT
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	75-1216660	501C3	606,192.	0.			GENERAL SUPPORT
ST. FRANCIS HIGH SCHOOL 4129 LAKE SHORE ROAD HAMBURG, NY 14075	16-0846639	501C3	55,000.	0.			GENERAL SUPPORT
ST. FRANCIS OF ASSISI CATHOLIC CHURCH - PO BOX 151769 - FORT WORTH, TX 76108	23-7052369	501C3	5,655.	0.			GENERAL SUPPORT
ST. JOHN FISHER COLLEGE 3690 EAST AVENUE ROCHESTER, NY 14618	16-0746864	501C3	200,000.	0.			GENERAL SUPPORT
ST. JOSEPHS PERUVIAN MISSION FUND PO BOX 6693 EDMUND, OK 73083-6693	74-3053321	501C3	30,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PL - MEMPHIS, TN 38105	62-0646012	501C3	49,761.	0.			GENERAL SUPPORT
ST. LUKE MISSIONARY BAPTIST CHURCH 6702 VICTORIA AVE. DALLAS, TX 75209	75-2236486	501C3	15,000.	0.			GENERAL SUPPORT
ST. LUKE'S EPISCOPAL CHURCH - DALLAS - 5923 ROYAL LANE - DALLAS, TX 75230	75-6003741	501C3	11,000.	0.			GENERAL SUPPORT
ST. MARK EVANGELISTIC ASSOCIATION PO BOX 514 HELOTES, TX 78023	05-0552851	501C3	5,300.	0.			GENERAL SUPPORT
ST. MARK'S SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230-4000	75-0827460	501C3	55,000.	0.			GENERAL SUPPORT
ST. MONICA CATHOLIC CHURCH 9933 MIDWAY ROAD DALLAS, TX 75220	75-0886451	501C3	10,800.	0.			GENERAL SUPPORT
ST. PHILIP & ST. AUGUSTINE CATHOLIC ACADEMY - 8151 MILITARY PARKWAY - DALLAS, TX 75227	80-0518667	501C3	47,000.	0.			GENERAL SUPPORT
ST. PHILIP'S SCHOOL AND COMMUNITY CENTER - 1600 PENNSYLVANIA AVENUE - DALLAS, TX 75215	75-1097360	501C3	345,950.	0.			GENERAL SUPPORT
STANFORD GRADUATE SCHOOL OF BUSINESS - P. O. BOX 20466 - STANFORD, CA 94309	94-1156365	501C3	116,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



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STARS & CRESCENTS PHILANTHROPIES, INC. - P.O. BOX 12702 - DALLAS, TX 75225	75-2903598	501C3	15,000.	0.			GENERAL SUPPORT
START OVER ROVER 134 N BARNES AVE HASTINGS, NE 68901	45-2097197	501C3	5,100.	0.			GENERAL SUPPORT
STATE FAIR OF TEXAS P O BOX 150009 DALLAS, TX 75315	75-6002511	501C3	18,000.	0.			GENERAL SUPPORT
STEAMBOAT ADAPTIVE RECREATIONAL SPORTS - PO BOX 770208 - STEAMBOAT SPRINGS, CO 80477	20-5823688	501C3	6,000.	0.			GENERAL SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306	02-0554654	501C3	20,500.	0.			GENERAL SUPPORT
STEPHENS VALLEY CHURCH PO BOX 150834 NASHVILLE, TN 37215	81-2751853	501C3	66,300.	0.			GENERAL SUPPORT
STOMPING GROUND COMEDY THEATER AND TRAINING CENTER - 1350 MANUFACTURING ST., SUITE 109 - DALLAS, TX 75207	82-1417970	501C3	20,000.	0.			GENERAL SUPPORT
STONEBRIAR COMMUNITY CHURCH 4801 LEGENDARY DR FRISCO, TX 75034	75-2780864	501C3	40,000.	0.			GENERAL SUPPORT
STUDENT MOBILIZATION PO BOX 567 CONWAY, AR 72033	71-0629392	501C3	18,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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SUMMER'S WAY FOUNDATION 6282 S NETHERLAND WAY CENTENNIAL, CO 80016	81-5312474	501C3	50,000.	0.			GENERAL SUPPORT
SUN BELT CONFERENCE MERCEDES-BENZ SUPERDOME NEW ORLEANS, LA 70112	58-2085078	501C3	135,000.	0.			GENERAL SUPPORT
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 5005 LBJ FREEWAY SUITE 526 - DALLAS, TX 75244	75-1835298	501C3	25,000.	0.			GENERAL SUPPORT
SWEET BRIAR INSTITUTE P.O. BOX 1057 SWEET BRIAR, VA 24595	54-0534105	501C3	50,000.	0.			GENERAL SUPPORT
SWEETHEART BALL INC 4400 ST. JOHNS DRIVE DALLAS, TX 75205	75-1795399	501C3	20,000.	0.			GENERAL SUPPORT
SYRACUSE SALT CATS BASEBALL CLUB INC - 208 LAKELAND AVE - SYRACUSE, NY 13209-1425	27-4012564	501C3	15,000.	0.			GENERAL SUPPORT
T. D. JAKES FOUNDATION 5500 PRESTON RD., SUITE 250 DALLAS, TX 75205	84-4667327	501C3	10,000.	0.			GENERAL SUPPORT
TACKLE TOMORROW P.O. BOX 741833 DALLAS, TX 75374	84-4660554	501C3	20,000.	0.			GENERAL SUPPORT
TARRANT AREA FOOD BANK 2600 CULLEN FORT WORTH, TX 76107	75-1822473	501C3	10,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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TCU HARRIS COLLEGE OF NURSING & HEALTH SCIENCES - TCU BOX 298625 - FORT WORTH, TX 76129	75-0827465	501C3	52,250.	0.			GENERAL SUPPORT
TEACH FOR AMERICA DALLAS-FORT WORTH - 600 NORTH PEARL STSUITE 2300 - DALLAS, TX 75206	13-3541913	501C3	40,500.	0.			GENERAL SUPPORT
TEMPLE EMANU-EL 8500 HILLCREST DALLAS, TX 75225	75-2872570	501C3	30,500.	0.			GENERAL SUPPORT
TEMPLE OF THE LIVING GOD 1950 SECOND AVENUE NORTH ST. PETERSBURG, FL 33713	04-3654866	501C3	10,000.	0.			GENERAL SUPPORT
TEMPLO BETANIA EVANGELISTIC CENTER 210 E. JEFFERSON BLVD DALLAS, TX 75203	75-2452400	501C3	15,000.	0.			GENERAL SUPPORT
TEXAS 2036 3963 MAPLE AVE STE 210 DALLAS, TX 75219	81-3063099	501C3	13,000.	0.			GENERAL SUPPORT
TEXAS A&M AGRILIFE - THE DALLAS CENTER - 17360 COIT ROAD - DALLAS, TX 75252	74-6000541	501C3	34,800.	0.			GENERAL SUPPORT
TEXAS ADVOCACY PROJECT 3721 EXECUTIVE CENTER DRIVE #215 AUSTIN, TX 78731-1681	74-2237306	501C3	20,000.	0.			GENERAL SUPPORT
TEXAS CIVIL RIGHTS PROJECT 1405 MONTOPOLIS DR AUSTIN, TX 78741-3438	74-1995879	501C3	20,250.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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TEXAS DEPARTMENT OF PUBLIC SAFETY FOUNDATION - PO BOX 830218 - SAN ANTONIO, TX 78283	45-4193021	501C3	75,000.	0.			GENERAL SUPPORT
TEXAS EQUAL ACCESS FUND P O BOX 227336 DALLAS, TX 75222	11-3736286	501C3	27,850.	0.			GENERAL SUPPORT
TEXAS FREEDOM NETWORK P.O. BOX 1624 AUSTIN, TX 78767	74-2788317	501C3	25,000.	0.			GENERAL SUPPORT
TEXAS HEALTH RESOURCES FOUNDATION 612 E. LAMAR BLVD. ARLINGTON, TX 76011	75-2022128	501C3	36,000.	0.			GENERAL SUPPORT
TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION - PO DRAWER 1138 - SAN MARCOS, TX 78667	26-2771507	501C3	15,000.	0.			GENERAL SUPPORT
TEXAS KIDS FIRST FOUNDATION 4447 N CENTRAL EXPYSTE 110 PMB 175 DALLAS, TX 75205	87-4013922	501C3	44,991.	0.			GENERAL SUPPORT
TEXAS LUTHERAN UNIVERSITY 1000 WEST COURT STREET SEGUIN, TX 78155	74-1109748	501C3	10,000.	0.			GENERAL SUPPORT
TEXAS PRIDE IMPACT FUNDS P.O. BOX 66007 HOUSTON, TX 77266	81-4143670	501C3	175,420.	0.			GENERAL SUPPORT
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	75-0818178	501C3	184,786.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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TEXAS TECH ALUMNI ASSOCIATION PO BOX 45001 LUBBOCK, TX 79409-5001	75-6036607	501C3	253,000.	0.			GENERAL SUPPORT
TEXAS TREES FOUNDATION 3000 PEGASUS PARK DRIVE, SUITE 740# DALLAS, TX 75247	75-1886520	501C3	163,945.	0.			GENERAL SUPPORT
TEXAS TRIBUNE 823 CONGRESS AVE STE 1400 AUSTIN, TX 78701	26-4527097	501C3	20,000.	0.			GENERAL SUPPORT
TEXAS WINDS MUSICAL OUTREACH, INC. 13601 PRESTON ROAD SUITE W0735 DALLAS, TX 75240	75-2131920	501C3	20,338.	0.			GENERAL SUPPORT
TEXAS WOMAN'S UNIVERSITY - COLLEGE OF NURSING - PO BOX 425498 - DENTON, TX 76204-5498	75-6002618	501C3	14,637.	0.			GENERAL SUPPORT
TEXAS WOMEN'S FOUNDATION CAMPBELL CENTRE II 8150 NORTH CENTRAL EXPRESSWAY, SUITE 110 - DALLAS, TX 7520	75-2048261	501C3	376,800.	0.			GENERAL SUPPORT
TEXPROTECTS 3000 PEGASUS PARK DRIVE SUITE 708 DALLAS, TX 75247	46-1332547	501C3	86,000.	0.			GENERAL SUPPORT
THE 1065 INSTITUTE DBA THE LAFFER CENTER - 103 MURPHY COURT - NASHVILLE, TN 37203	81-3494768	501C3	757,397.	0.			GENERAL SUPPORT
THE 19TH NEWS 5717 AVENUE F AUSTIN, TX 78752	84-2627202	501C3	15,000.	0.			GENERAL SUPPORT

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THE AFIYA CENTER 4373 S. HAMPTON RD. DALLAS, TX 75232	36-4625704	501C3	10,000.	0.			GENERAL SUPPORT
THE ARTS CAMPUS AT WILLETS 400 ROBINSON STREET BASALT, CO 81621	47-3091347	501C3	10,000.	0.			GENERAL SUPPORT
THE BIG 12 CONFERENCE, INC. 400 EAST JOHN CARPENTER FREEWAY IRVING, TX 75062	75-2604555	501C3	17,500.	0.			GENERAL SUPPORT
THE BRIDGE P O BOX 710100 DALLAS, TX 75371-0100	45-3452817	501C3	26,100.	0.			GENERAL SUPPORT
THE CAMBRIDGE SCHOOL OF DALLAS 9330 N CENTRAL EXPY DALLAS, TX 75231	30-0007306	501C3	175,000.	0.			GENERAL SUPPORT
THE CATHOLIC FOUNDATION 12222 MERIT DR STE 850 DALLAS, TX 75251	75-1106620	501C3	283,000.	0.			GENERAL SUPPORT
THE CENTER FOR DISCOVERY P.O. BOX 840 HARRIS, NY 12742	14-1395426	501C3	100,000.	0.			GENERAL SUPPORT
THE CLIBURN 201 MAIN STREET, SUITE 100 FORT WORTH, TX 76102	75-1098332	501C3	50,568.	0.			GENERAL SUPPORT
THE CONCILIO 650 FORT WORTH AVE, SUITE 250 DALLAS, TX 75208	75-1770140	501C3	171,000.	0.			GENERAL SUPPORT

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THE CRYSTAL CHARITY BALL 3838 OAK LAWN AVE STE L150 DALLAS, TX 75219	75-6035893	501C3	43,500.	0.			GENERAL SUPPORT
THE DALLAS ARBORETUM AND BOTANICAL SOCIETY, INC - 8525 GARLAND RD - DALLAS, TX 75218	23-7375815	501C3	80,137.	0.			GENERAL SUPPORT
THE DALLAS INSTITUTE OF HUMANITIES & CULTURE - 2719 ROUTH STREET - DALLAS, TX 75201	75-1721049	501C3	5,644.	0.			GENERAL SUPPORT
THE DALLAS OPERA 2403 FLORA STREET, SUITE 500 DALLAS, TX 75201	75-6004746	501C3	8,321.	0.			GENERAL SUPPORT
THE FAMILY PLACE, INC P O BOX 7999 DALLAS, TX 75209	75-1590896	501C3	27,318.	0.			GENERAL SUPPORT
THE FOUNDATION OF WAYNE COMMUNITY COLLEGE INC - PO BOX 8002 - GOLDSBORO, NC 27533-8002	56-1556512	501C3	10,000.	0.			GENERAL SUPPORT
THE FRANKLIN EDUCATION FORUM 800 MAINE AVE SW # 400 WASHINGTON, DC 20024	46-3009324	501C3	25,000.	0.			GENERAL SUPPORT
THE GATEHOUSE PO BOX 398 GRAPEVINE, TX 76099	90-0705496	501C3	55,000.	0.			GENERAL SUPPORT
THE GOODNESS WEB FOUNDATION PO BOX 5061 WAYLAND, MA 01778	84-3607923	501C3	510,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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THE HENRY L. STIMSON CENTER 1211 CONNECTICUT AVENUE, NW SUITE 8 WASHINGTON, DC 20036-2701	52-1640938	501C3	10,000.	0.			GENERAL SUPPORT
THE HOCKADAY SCHOOL 11600 WELCH RD DALLAS, TX 75229-2913	75-0800650	501C3	187,900.	0.			GENERAL SUPPORT
THE ICILA DA SILVA FOUNDATION 5996 SUMMERSIDE DRIVEBOX 797186 DALLAS, TX 75379	13-3677332	501C3	20,000.	0.			GENERAL SUPPORT
THE LAMPLIGHTER SCHOOL 11611 INWOOD RD DALLAS, TX 75229-3098	75-6059993	501C3	10,250.	0.			GENERAL SUPPORT
THE MAHOGANY PROJECT PO BOX 14289 HOUSTON, TX 77221	82-1799016	501C3	9,865.	0.			GENERAL SUPPORT
THE MENNINGER CLINIC FOUNDATION 12301 MAIN STREET HOUSTON, TX 77035	81-0588012	501C3	30,650.	0.			GENERAL SUPPORT
THE MENTORING ALLIANCE 1909 S. BROADWAY AVE. TYLER, TX 75701	75-2541408	501C3	22,500.	0.			GENERAL SUPPORT
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501C3	12,000.	0.			GENERAL SUPPORT
THE NATURE CONSERVANCY 601 NORTH UNIVERSITY AVENUE LITTLE ROCK, AR 72205	53-0242652	501C3	20,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)



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THE NORMAL ANOMALY INITIATIVE 10039 BISSENET ST #107 HOUSTON, TX 77036	86-3819643	501C3	10,865.	0.			GENERAL SUPPORT
THE OAKRIDGE SCHOOL 5900 W. PIONEER PKWY ARLINGTON, TX 76013	75-1656802	501C3	10,000.	0.			GENERAL SUPPORT
THE PLAY EQUITY FUND 2141 WEST ADAMS BLVD. LOS ANGELES, CA 90018	47-1295322	501C3	437,500.	0.			GENERAL SUPPORT
THE REAL ESTATE COUNCIL FOUNDATION 3100 MCKINNON STREET DALLAS, TX 75201	75-2510813	501C3	6,340.	0.			GENERAL SUPPORT
THE SADIE KELLER FOUNDATION 1409 GOLDENROD CIRCLE LANTANA, TX 76226	81-3746772	501C3	10,000.	0.			GENERAL SUPPORT
THE SALVATION ARMY - ARLINGTON 400 S HARRISON AMARILLO, TX 79101	58-0660607	501C3	73,600.	0.			GENERAL SUPPORT
THE SALVATION ARMY NAPLES 3180 ESTEY AVE NAPLES, FL 34104	13-5562351	501C3	10,500.	0.			GENERAL SUPPORT
THE SANTA FE OPERA P. O. BOX 2408 SANTA FE, NM 87504-2408	85-0131810	501C3	85,000.	0.			GENERAL SUPPORT
THE TRUST FOR PUBLIC LAND 3000 PEGASUS PARK DRIVE SUITE 752 DALLAS, TX 75247	23-7222333	501C3	53,566.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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THE UNIVERSITY OF TENNESSEE FOUNDATION INC - 62 S. DUNLAP (SUITE 500) - MEMPHIS, TN 38163	62-1844686	501C3	60,000.	0.			GENERAL SUPPORT
THE UNIVERSITY OF TEXAS - TEXAS ATHLETICS BUSINESS OFFICE - P.O. BOX 7399 - AUSTIN, TX 78713-7399	74-1587488	501C3	23,000.	0.			GENERAL SUPPORT
THE UNIVERSITY OF TEXAS AT DALLAS 800 WEST CAMPBELL ROAD, SPN10 RICHARDSON, TX 75080-3021	75-1305566	501C3	8,450.	0.			GENERAL SUPPORT
THE VISITING NURSE ASSOCIATION OF TEXAS - 1420 W. MOCKINGBIRD LNSUITE 700 - DALLAS, TX 75247	75-0800692	501C3	58,537.	0.			GENERAL SUPPORT
THINK TOGETHER 2101 EAST FOURTH STREET SANTA ANA, CA 92705	33-0781751	501C3	75,000.	0.			GENERAL SUPPORT
TOWN NORTH YMCA 4332 NORTHAVEN ROAD DALLAS, TX 75229	75-0800696	501C3	8,250.	0.			GENERAL SUPPORT
TRANS LEGAL AID CLINIC HOUSTON 1609 CASTLE COURT HOUSTON, TX 77006	47-4500635	501C3	9,865.	0.			GENERAL SUPPORT
TRINITY BIBLE CHURCH OF DALLAS 5622 DYER ST #200 DALLAS, TX 75206	82-4019360	501C3	17,000.	0.			GENERAL SUPPORT
TRINITY CHRISTIAN ACADEMY 17001 ADDISON RD. ADDISON, TX 75001	75-1324332	501C3	617,500.	0.			GENERAL SUPPORT

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TRINITY RESTORATION MINISTRIES 2728 HOLMES ST. DALLAS, TX 75215	20-1122309	501C3	9,554.	0.			GENERAL SUPPORT
TUBEROUS SCLEROSIS ALLIANCE 801 ROEDER ROAD, SUITE 750 SILVER SPRING, MD 20910	95-3018799	501C3	100,000.	0.			GENERAL SUPPORT
TULANE UNIVERSITY OFFICE OF ADVANCEMENT - P.O. BOX 61075 - NEW ORLEANS, LA 70161-9986	72-0423889	501C3	10,000.	0.			GENERAL SUPPORT
TURTLE CREEK ASSOCIATION PO BOX 192765 DALLAS, TX 75219-8527	75-2101234	501C3	13,231.	0.			GENERAL SUPPORT
TURTLE CREEK CONSERVANCY P O BOX 190872 DALLAS, TX 75219	75-2573928	501C3	20,000.	0.			GENERAL SUPPORT
TWO TEN FOOTWEAR FOUNDATION, INC. 1466 MAIN STREET WALTHAM, MA 02451	22-2579809	501C3	100,000.	0.			GENERAL SUPPORT
UKRAINIAN CULTURAL CLUB OF DALLAS 7259 KENNY LN DALLAS, TX 75230	84-4443403	501C3	120,000.	0.			GENERAL SUPPORT
UNDER 1 ROOF 5787 S. HAMPTON RD SUITE 270 DALLAS, TX 75232	80-0765001	501C3	10,000.	0.			GENERAL SUPPORT
UNICEF USA (UNITED STATES FUND FOR UNICEF) - 125 MAIDEN LANE - NEW YORK, NY 10038	13-1760110	501C3	30,000.	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
UNITED CEREBRAL PALSY OF GREATER NEW ORLEANS INC - 2200 VETERANS MEMORIAL BLVD STE 103 - KENNER, LA 70062-4021	72-0437695	501C3	10,000.	0.			GENERAL SUPPORT
UNITED NEGRO COLLEGE FUND - NATIONAL OFFICE - 1805 7TH ST NW - WASHINGTON, DC 20001	13-1624241	501C3	6,885.	0.			GENERAL SUPPORT
UNITED STATES SKI TEAM FOUNDATION 1 VICTORY LANE BOX 100 PARK CITY, UT 84060	84-6030639	501C3	35,000.	0.			GENERAL SUPPORT
UNITED TO LEARN 3000 PEGASUS PARK DRIVE, SUITE 940 DALLAS, TX 75247	82-2121965	501C3	339,525.	0.			GENERAL SUPPORT
UNITED WAY FOR GREATER AUSTIN 2000 E. MLK JR. BLVD. AUSTIN, TX 78702	74-1193439	501C3	100,000.	0.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN DALLAS, INC. - 1800 N. LAMAR - DALLAS, TX 75202	75-6005352	501C3	175,850.	0.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN TARRANT COUNTY - 1500 N. MAIN, SUITE 200P. O. BOX 4448 - FORT WORTH, TX 76164-0448	75-0858360	501C3	10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF ALABAMA SCHOOL OF DENTISTRY ALUMNI ASSOCIATION - BOX 23B UAB STATION - BIRMINGHAM, AL 35294-0001	63-0798146	501C3	150,000.	0.			GENERAL SUPPORT
UNIVERSITY OF ARKANSAS FOUNDATION INC - 4301 W. MARKHAM ST. #716 - LITTLE ROCK, AR 72205	71-6056774	501C3	10,000.	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 CALIFORNIA SAN FRANCISCO FOUNDATION - PO BOX 45339 - SAN FRANCISCO, CA 94145-0339	94-2829914	501C3	150,000.	0.			GENERAL SUPPORT
UNIVERSITY OF CHICAGO 5807 SOUTH WOODLAWN AVENUE, SUITE 5 CHICAGO, IL 60637	36-2177139		10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF MEMPHIS 427 UNIVERSITY CENTER MEMPHIS, TN 38152-3460	62-0648618		226,172.	0.			GENERAL SUPPORT
UNIVERSITY OF MISSISSIPPI FOUNDATION - 406 UNIVERSITY AVE - OXFORD, MS 38655	23-7310293	501C3	15,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - SUITE 2215, SASB NORTH, 450 RIDGE ROAD, CB 1400 - CHAPEL HILL, NC 27599-1400	56-6001393	501C3	1,600,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH TEXAS AT DALLAS - 7300 UNIVERSITY HILLS BLVD - DALLAS, TX 75241	45-3072303		100,589.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER - 3500 CAMP BOWIE BLVD.CARL E. EVERETT BUILDING, STE. 802 - FORT WORTH, TX 76107	71-0986983	501C3	22,500.	0.			GENERAL SUPPORT
UNIVERSITY OF NOTRE DAME 128 MCKENNA HALL NOTRE DAME, IN 46556	35-0868188		80,000.	0.			GENERAL SUPPORT
UNIVERSITY OF PITTSBURGH 139 UNIVERSITY PLACE PITTSBURGH, PA 15260	25-0965591	501C3	290,120.	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 PUERTO RICO FOUNDATION INC - 1187 C FLAMBOYAN JARDIN BOTANICO SU - SAN JUAN, PR 00926	66-0877611	501C3	150,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT AUSTIN - MCCOMBS SCHOOL OF BUSINESS - 2110 SPEEDWAY, MAIL STOP B6006 - AUSTIN, TX 78712-1270	74-6000203		451,500.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER - 5323 HARRY HINES BLVD - DALLAS, TX 75390-9009	75-2556007	501C3	191,200.	0.			GENERAL SUPPORT
UPLIFT EDUCATION 3000 PEGASUS PARK DRIVE, SUITE 1100 DALLAS, TX 75247	75-2659683	501C3	28,000.	0.			GENERAL SUPPORT
UPTOWN PLAYERS P.O. BOX 192264 DALLAS, TX 75219	36-4591959	501C3	10,150.	0.			GENERAL SUPPORT
URBAN TEACHERS 1825 MARKET CENTER BLVD. SUITE 320 DALLAS, TX 75207	27-0989006	501C3	25,000.	0.			GENERAL SUPPORT
VANDERBILT UNIVERSITY PMB 407727, 2301 VANDERBILT PLACE NASHVILLE, TN 37240-7727	62-0476822	501C3	1,025,000.	0.			GENERAL SUPPORT
VARIETY, THE CHILDREN'S CHARITY OF TEXAS - 5555 N LAMAR BLVD STE C-102 - AUSTIN, TX 78751	75-0630233	501C3	150,000.	0.			GENERAL SUPPORT
VIRGINIA STUDENT AID FOUNDATION PO BOX 400833 CHARLOTTESVILLE, VA 22904-4833	54-0517188	501C3	35,000.	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
VIRGINIA TECH FOUNDATION STUDENT SERVICES BUILDING, SUITE 150, 800 WASHINGTON STREET SW - BLACKSBURG,	54-0721690	501C3	72,500.	0.			GENERAL SUPPORT
VOGEL ALCOVE PO BOX 150948 DALLAS, TX 75315-0948	75-2133827	501C3	90,887.	0.			GENERAL SUPPORT
VOICE OF HOPE MINISTRIES P O BOX 224845 DALLAS, TX 75222-4845	75-1850380	501C3	65,000.	0.			GENERAL SUPPORT
VOLUNTEER FLORIDA FOUNDATION INC 1545 RAYMOND DIEHL RD STE 250 TALLAHASSEE, FL 32308-1500	01-0973168	501C3	10,000.	0.			GENERAL SUPPORT
VOTE.ORG 4096 PIEDMONT AVE, #368 OAKLAND, CA 94611	26-2094990	501C3	30,000.	0.			GENERAL SUPPORT
WASHINGTON AND LEE UNIVERSITY 204 W WASHINGTON ST LEXINGTON, VA 24450	54-0505977	501C3	70,500.	0.			GENERAL SUPPORT
WASHINGTON NATIONAL CATHEDRAL 3101 WISCONSIN AVE, NW WASHINGTON, DC 20016-5098	52-1136231	501C3	100,000.	0.			GENERAL SUPPORT
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY DALLAS, TX 75251	75-2830999	501C3	115,000.	0.			GENERAL SUPPORT
WESLEY FOUNDATION 107 26TH STREET CANYON, TX 79015	75-1317450	501C3	10,000.	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
WESLEY-RANKIN COMMUNITY CENTER 3100 CROSSMAN AVE DALLAS, TX 75212-3914	75-0808775	501C3	37,975.	0.			GENERAL SUPPORT
WEST CENTRAL TEXAS WORKFORCE DEVELOPMENT BOARD - 500 CHESTNUTSUITE 1100 - ABILENE, TX 79602	42-1716431	501C3	100,000.	0.			GENERAL SUPPORT
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DR. DALLAS, TX 75212	75-2576975	501C3	80,600.	0.			GENERAL SUPPORT
WEST TEXAS MATADOR CLUB INC 3724 HULEN ST FORT WORTH, TX 76107-6816	87-4126411	501C3	100,000.	0.			GENERAL SUPPORT
WEST VIRGINIA UNIVERSITY FOUNDATION INC - ONE WATERFRONT PLACE, 7TH FLOORPO BOX 1650 - MORGANTOWN, WV 26507-1650	55-6017181	501C3	15,000.	0.			GENERAL SUPPORT
WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD #11032 BOWLING GREEN, KY 42101-1000	61-6055628	501C3	10,000.	0.			GENERAL SUPPORT
WESTMINSTER PRESBYTERIAN CHURCH - LOS ANGELES - 2230 W. JEFFERSON BOULEVARD - LOS ANGELES, CA 90018	95-1856346	501C3	94,504.	0.			GENERAL SUPPORT
WHEELER METHODIST CHURCH P.O. BOX 489 WHEELER, TX 79096	75-1962824	501C3	13,000.	0.			GENERAL SUPPORT
WHITE ROCK UNITED METHODIST CHURCH P.O. BOX 38416 DALLAS, TX 75238	75-2516827	501C3	185,000.	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
WHITE'S CHAPEL UNITED METHODIST CHURCH - 185 S. WHITE CHAPEL BLVD - SOUTHLAKE, TX 76092-7308	75-2253775	501C3	15,000.	0.			GENERAL SUPPORT
WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372	75-2712117	501C3	38,545.	0.			GENERAL SUPPORT
WIMBERLEY VALLEY WATERSHED ASSOCIATION - PO BOX 2534 - WIMBERLEY, TX 78676	74-2879756	501C3	26,300.	0.			GENERAL SUPPORT
WOMEN IN NEED OF GENEROUS SUPPORT 1903 ANSON RD. DALLAS, TX 75235	75-0800699	501C3	19,316.	0.			GENERAL SUPPORT
WOMEN'S AUXILIARY TO CHILDREN'S MEDICAL CENTER - 2777 N. STEMMONS FWYSUITE 1700 - DALLAS, TX 75207	75-2485538	501C3	10,000.	0.			GENERAL SUPPORT
WOMEN'S COUNCIL OF THE DALLAS ARBORETUM AND BOTANICAL GARDEN - 6322 DEL NORTE LANE - DALLAS, TX 75225	75-2243795	501C3	10,000.	0.			GENERAL SUPPORT
WOMEN'S HEALTH CENTER 2914 BUCKNERSTE B DALLAS, TX 75227	94-3432832	501C3	117,243.	0.			GENERAL SUPPORT
WOODALL RODGERS PARK FOUNDATION 1909 WOODALL RODGERS FWY STE 403 DALLAS, TX 75201	87-0741150	501C3	29,500.	0.			GENERAL SUPPORT
WORLD CENTRAL KITCHEN 1342 FLORIDA AVE. NW WASHINGTON, DC 20009	27-3521132	501C3	15,250.	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 RELIEF 7 E BALTIMORE STREET BALLTIMORE, MD 21202	23-6393344	501C3	10,000.	0.			GENERAL SUPPORT
WORLD VISION, INC. P.O. BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501C3	7,088.	0.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT P.O. BOX 758516 TOPEKA, KS 66675-8516	20-2370934	501C3	12,000.	0.			GENERAL SUPPORT
WRITE-WAY PRISON MINISTRIES, INC P.O. BOX 461582 GARLAND, TX 75046-1582	75-1848459	501C3	12,000.	0.			GENERAL SUPPORT
XI CHAPTER FOUNDATION INC 15358 WHISTLING LANE, NO 320 CARMEL, IN 46033	35-1989898	501C3	14,000.	0.			GENERAL SUPPORT
YOUNG LEADERS, STRONG CITY 1312 PAINTBRUSH STREET MESQUITE, TX 75149	84-3239436	501C3	95,000.	0.			GENERAL SUPPORT
YOUNG LIFE P. O. BOX 2920 COLORADO SPRINGS, CO 80901	84-0385934	501C3	57,500.	0.			GENERAL SUPPORT
YOUNG LIFE - NORTH CENTRAL TEXAS REGION - 11300 N CENTRAL EXPY STE 600 - DALLAS, TX 75243	84-0385934	501C3	10,000.	0.			GENERAL SUPPORT
YOUTH HAVEN, INC. 5867 WHITAKER ROAD NAPLES, FL 34112	23-7065187	501C3	13,500.	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
STEMULI 1415 MAIN STREET DALLAS, TX 75202			10,000.	0.			GENERAL SUPPORT

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	334	1,538,218.	0.		
EMERGENCY ASSISTANCE	185	614,186.	0.		
EDUCATION/RESEARCH	2	12,500.	0.		

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

PART I, LINE 2:

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

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

OMB No. 1545-0047

**2022**

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) 2022

**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)	500,858.	75,000.	0.	12,453.	24,780.	613,091.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JULIE DIAZ EXECUTIVE VP & COO	(i)	294,145.	10,000.	0.	12,184.	0.	316,329.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) TORREY LITTLETON CHIEF FINANCIAL OFFICER	(i)	189,214.	10,000.	0.	8,614.	22,737.	230,565.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DREXELL OWUSU CHIEF IMPACT OFFICER	(i)	176,684.	10,000.	0.	7,903.	19,492.	214,079.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) GARY GARCIA SR DIRECTOR, PHILANTHROPIC	(i)	155,479.	2,418.	0.	6,621.	12,771.	177,289.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) LEIGHTON WATTS DIRECTOR OF WATER COOLER AT PEGASUS	(i)	132,655.	2,086.	0.	5,828.	19,724.	160,293.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) KIMBERLY MONTEZ DIRECTOR, GIFT PLANNING & FAMILY PHI	(i)	140,242.	2,028.	0.	5,722.	7,994.	155,986.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2022**

Open to Public Inspection

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.

Department of the Treasury  
Internal Revenue Service

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	89	26,158,866.	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	X	1	22,820,000.	APPRAISAL
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

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

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 3 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.

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2022



**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.

Multiple horizontal lines for supplemental information.

**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

**2022**

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 CFO 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 CFO 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 MANAGMENT 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  
RELATIONSHIPS THAT MAY CREATE A CONFLICT OF INTEREST DURING THE YEAR.

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

Schedule O (Form 990) 2022

232211 10-28-22

Name of the organization THE DALLAS FOUNDATION	Employer identification number 75-2890371
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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 VII, SECTION B

DESCRIPTION OF SERVICES:

MICHAEL VAN VALKENBURGH ASSOCIATES INC - FISCAL SPONSORSHIP RELATED CONSULTING SERVICES

VILLICUS HOLDINGS, LLC - FISCAL SPONSORSHIP RELATED CONSULTING SERVICES

OCTAGON, INC. - FISCAL SPONSORSHIP RELATED EVENT MANAGEMENT SERVICES

THE MCINTOSH COMPANY, INC. - FISCAL SPONSORSHIP RELATED MANAGEMENT SERVICES

KIMBERLY MANNS NIA CONSULTING LLC - CONSULTING SERVICES

Name of the organization <b>THE DALLAS FOUNDATION</b>	Employer identification number <b>75-2890371</b>
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FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

REVOCATION OF PRIOR YEAR GRANT EXPENSE 450,767.

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

**2022**

**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	<input checked="" type="checkbox"/>	
EMPOWER DALLAS FOUNDATION, INC - 47-3245010 3000 PEGASUS PARK DR., SUITE 930 DALLAS, TX 75247	SUPPORTING	DELAWARE	501(C)(3)	12A	DALLAS FOUNDATION	<input checked="" type="checkbox"/>	
OKADA FAMILY FOUNDATION, INC. - 47-3234016 3000 PEGASUS PARK DR., SUITE 930 DALLAS, TX 75247	SUPPORTING	DELAWARE	501(C)(3)	12A	DALLAS FOUNDATION	<input checked="" type="checkbox"/>	
DALLAS FOUNDATION SPECIAL PROJECTS FUND - 47-4340701, 3000 PEGASUS PARK DR., SUITE 930, DALLAS, TX 75247	SUPPORTING	TEXAS	501(C)(3)	12A	DALLAS FOUNDATION	<input checked="" type="checkbox"/>	

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

Schedule R (Form 990) 2022



**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	141,990.	123,931.		X	N/A		X	98.00%
MAHATMA DHARMA CHARITIES LTD - 80-0018613, 4832 BOBBITT DRIVE, DALLAS, TX 75229	INVESTMENT	TX	N/A	EXCLUDED	18,373.	69,097.		X	N/A		X	98.00%
LAKESIDE VILLAGE PARTNERS LP - 47-2600930, 2800 LAKESIDE PARKWAY, UNIT 1003, DALLAS, TX 75022	INVESTMENT	TX	N/A	EXCLUDED	-32,634.	0.		X	N/A		X	9.71%
TONAN PARTNERS, LTD - 20-5534131, 5813 WAVERTREE, PLANO, TX 75093-4514	INVESTMENT	TX	N/A	EXCLUDED	580.	37,330.		X	N/A		X	2.00%

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
JSR TDF HOLDING CORPORATION - 92-1465284 3000 PEGASUS PARK DR., SUITE 930 DALLAS, TX 75247	HOLDING COMPANY	TX	THE JSR FOUNDATION	C CORP	6,364.	3,850,754.	100%		X

**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	314,437.	FAIR MARKET VALUE
(2) EMPOWER DALLAS FOUNDATION INC	C	382,397.	FAIR MARKET VALUE
(3) HIGHLAND DALLAS FOUNDATION INC	C	5,172,447.	FAIR MARKET VALUE
(4) THE SUDER FOUNDATION	C	3,594,076.	FAIR MARKET VALUE
(5) THE REIS BISOR FOUNDATION	C	320,000.	FAIR MARKET VALUE
(6)			





