

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Department of the Treasury
Internal Revenue Service

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

2023

Open to Public Inspection

A For the 2023 calendar year, or tax year beginning		and ending	
B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization THE DALLAS FOUNDATION		D Employer identification number 75-2890371
	Doing business as		E Telephone number 214-741-9898
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 3000 PEGASUS PARK DR. 930		
	City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75247		
	F Name and address of principal officer: JULIE DIAZ SAME AS C ABOVE		G Gross receipts \$ 248,723,696.
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527		H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No	
J Website: WWW.DALLASFOUNDATION.ORG		H(b) Are all subordinates included? Yes No	
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other		H(c) Group exemption number	
L Year of formation: 2000		M State of legal domicile: TX	

Part I Summary				
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: DALLAS FOUNDATION BRINGS TOGETHER PEOPLE, IDEAS AND INVESTMENTS IN GREATER DALLAS SO		
	2	Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	12
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	29
	6	Total number of volunteers (estimate if necessary)	6	975
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	137,510,052.	85,268,717.
	9	Program service revenue (Part VIII, line 2g)	0.	0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	12,202,157.	15,300,438.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-30,729.	62,792.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	149,681,480.	100,631,947.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	69,815,546.
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,310,435.	4,632,359.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	185,000.	150,000.
b		Total fundraising expenses (Part IX, column (D), line 25)	2,353,503.	
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	23,622,736.	11,150,295.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	97,933,717.	84,795,799.
19	Revenue less expenses. Subtract line 18 from line 12	51,747,763.	15,836,148.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	394,226,939.	429,083,554.
	21	Total liabilities (Part X, line 26)	32,953,584.	30,564,167.
	22	Net assets or fund balances. Subtract line 21 from line 20	361,273,355.	398,519,387.

Part II Signature Block					
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.					
Sign Here	Signature of officer				Date
	TORREY LITTLETON, CFO				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	SARA BURKHART	<i>Sara Burkhardt</i>	11/05/24	<input type="checkbox"/>	P01435955
Preparer Use Only	Firm's name	WEAVER AND TIDWELL, LLP		Firm's EIN	75-0786316
	Firm's address	2300 N. FIELD ST., STE. 1000 DALLAS, TX 75201		Phone no.	972.490.1970

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**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 ☒ No

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

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

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 75,320,695. including grants of \$ 68,863,145.) (Revenue \$)**OVERVIEW:**

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 DALLAS FOUNDATION HAS FOCUSED ON FOUR KEY PROGRAM AREAS: 1. ENSURING A STRONG AND HEALTHY START IN LIFE, 2. ECONOMIC MOBILITY, 3. FAMILY HOMELESSNESS, AND 4. CHILD AND YOUTH MENTAL HEALTH. THROUGH OUR GRANTMAKING AND PARTNERSHIPS, WE AIM TO IMPROVE THE QUALITY OF LIFE FOR RESIDENTS ACROSS THE DALLAS AREA.

IMPACT METRICS:

IN 2023, WE AWARDED OVER \$3 MILLION IN DISCRETIONARY GRANTS TO MORE THAN 114 NONPROFIT ORGANIZATIONS AND, IN PARTNERSHIP WITH OUR

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 75,320,695.

Form 990 (2023)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 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>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I. See instructions</i>	17 X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 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>	26	X
27 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>	27	X
28 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):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c 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>	28c	X
29 Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38 X	

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 131	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 29		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17		

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

	1a	12	1b	12	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year		12		12		
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 Enter the number of voting members included on line 1a, above, who are independent			1b	12		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?					2	X
3 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?					3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?					4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?					5	X
6 Did the organization have members or stockholders?					6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?					7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?					7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
a The governing body?					8a	X
b Each committee with authority to act on behalf of the governing body?					8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O					9	X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed NONE

18 Section 6104 requires an organization to make its Forms 1023 (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) JULIE DIAZ EXECUTIVE VP & COO, INTERIM PRESIDEN	40.00 1.00			X				367,667.	0.	13,433.
(2) MATTHEW RANDAZZO PRESIDENT & CEO - TERM 7/2/23	40.00 3.00			X				272,946.	0.	24,870.
(3) TORREY LITTLETON CHIEF FINANCIAL OFFICER	40.00 1.00			X				231,518.	0.	25,165.
(4) DREXELL OWUSU CHIEF IMPACT OFFICER	40.00			X				189,220.	0.	34,385.
(5) GARY GARCIA SR DIRECTOR, PHILANTHROPIC PARTNERSH	40.00 1.00					X		161,511.	0.	21,910.
(6) KIMBERLY MONTEZ DIRECTOR, GIFT PLANNING & FAMILY PHI	40.00					X		149,216.	0.	14,532.
(7) SAMANTHA WAKELAND SENIOR DIRECTOR, FINANCE	40.00					X		141,792.	0.	14,246.
(8) DAWN TOWNSEND VP MARKETING & COMMUNICATIONS	40.00					X		139,344.	0.	13,543.
(9) ANGELA WOODSON SENIOR DIRECTOR OF STRATEGIC INITIAT	40.00					X		137,029.	0.	14,053.
(10) AMBER SCANLAN BOARD MEMBER	1.00	X						0.	0.	0.
(11) BOBBY BISOR BOARD MEMBER	1.00	X						0.	0.	0.
(12) CATHERINE ROSE BOARD MEMBER	1.00	X						0.	0.	0.
(13) ELIZABETH PHILLIPS BOARD MEMBER	1.00	X						0.	0.	0.
(14) JAIMEE EDDINGTON BOARD MEMBER	1.00	X						0.	0.	0.
(15) JEREMY SMITH BOARD MEMBER	1.00	X						0.	0.	0.
(16) MARK OKADA BOARD MEMBER	1.00	X						0.	0.	0.
(17) MICHAEL SORRELL 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) STEFFEN FUCHS BOARD MEMBER	1.00	X						0.	0.	0.
(19) TREVOR REES JONES, III BOARD MEMBER	1.00	X						0.	0.	0.
(20) LYDIA ADDY CHAIR	3.00	X		X				0.	0.	0.
(21) CHRIS LUNA VICE CHAIR & SECRETARY	3.00	X		X				0.	0.	0.
1b Subtotal								1,790,243.	0.	176,137.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,790,243.	0.	176,137.

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

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- 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
- 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
- 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

	Yes	No
3		X
4	X	
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 02138	SEE SCHEDULE O	1,645,339.
HKS, INC, 350 N. ST. PAUL ST, SUITE 100, DALLAS, TX 75201	SEE SCHEDULE O	938,172.
VILLICUS HOLDINGS, LLC 716 N WINNETKA AVENUE, DALLAS, TX 75208	SEE SCHEDULE O	426,524.
WSP USA INC PO BOX 732476, DALLAS, TX 75373	SEE SCHEDULE O	421,414.
THE MCINTOSH COMPANY, INC. 4424 SOUTHERN AVENUE, DALLAS, TX 75205	SEE SCHEDULE O	219,602.

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

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Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c	1,340,365.					
	d Related organizations	1d	8,807,533.					
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	75,120,819.					
	g Noncash contributions included in lines 1a-1f	1g	\$ 40,437,719.					
	h Total. Add lines 1a-1f							85,268,717.
Program Service Revenue			Business Code					
	2 a							
	b							
	c							
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			8,521,567.			8521567.	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties			340,172.			340,172.	
	6 a Gross rents	6a	(i) Real 150,000.					
	b Less: rental expenses ...	6b	0.					
	c Rental income or (loss)	6c	150,000.					
	d Net rental income or (loss)			150,000.			150,000.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities 153,962,540.					
	b Less: cost or other basis and sales expenses	7b	147,178,604.					5,065.
	c Gain or (loss)	7c	6,783,936.					-5,065.
	d Net gain or (loss)			6,778,871.			6778871.	
	8 a Gross income from fundraising events (not including \$ 1,340,365. of contributions reported on line 1c). See Part IV, line 18	8a	218,689.					
	b Less: direct expenses	8b	908,080.					
	c Net income or (loss) from fundraising events			-689,391.			-689,391.	
	9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b							
c Net income or (loss) from gaming activities								
10 a Gross sales of inventory, less returns and allowances	10a							
b Less: cost of goods sold	10b							
c Net income or (loss) from sales of inventory								
Miscellaneous Revenue			Business Code					
	11 a OTHER INCOME		900099	262,011.			262,011.	
	b							
	c							
	d All other revenue							
	e Total. Add lines 11a-11d			262,011.				
12 Total revenue. See instructions			100631947.	0.	0.	15363230.		

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	66,863,532.	66,863,532.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,999,613.	1,999,613.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,159,204.	231,841.	614,378.	312,985.
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	2,709,198.	541,840.	1,435,875.	731,483.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	139,784.	27,957.	74,085.	37,742.
9 Other employee benefits	372,877.	74,575.	197,625.	100,677.
10 Payroll taxes	251,296.	50,259.	133,187.	67,850.
11 Fees for services (nonemployees):				
a Management	810,490.	564,092.	246,398.	
b Legal	258,894.	17,500.	241,394.	
c Accounting	40,481.		40,481.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	150,000.			150,000.
f Investment management fees	1,017,072.		1,017,072.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	5,213,713.	3,456,186.	1,519,285.	238,242.
12 Advertising and promotion	37,038.		30,638.	6,400.
13 Office expenses	563,075.	45,454.	311,974.	205,647.
14 Information technology	233,769.	6,906.	220,311.	6,552.
15 Royalties				
16 Occupancy	400,557.	1,057.	219,067.	180,433.
17 Travel	278,816.	35,889.	137,684.	105,243.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	147,025.		112,969.	34,056.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	71,066.		71,066.	
23 Insurance	96,377.		96,377.	
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 OTHER EXPENSES	837,357.	768,382.	68,975.	
b PRINTED MATERIALS	491,906.	412,030.	8,977.	70,899.
c BUSINESS MEALS & ENTERT	332,835.	153,582.	73,959.	105,294.
d MARKETING CONSULTANT	205,990.	70,000.	135,990.	
e All other expenses	113,834.		113,834.	
25 Total functional expenses. Add lines 1 through 24e	84,795,799.	75,320,695.	7,121,601.	2,353,503.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	23,025,908.	1	24,840,428.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	7,879,130.	3	3,679,219.
	4 Accounts receivable, net		4	
	5 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		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	483,945.	9	641,662.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,819,010.		
	b Less: accumulated depreciation	10b 190,169.	10c	1,628,841.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	313,649,515.	12	349,149,850.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	47,529,064.	15	49,143,554.
16 Total assets. Add lines 1 through 15 (must equal line 33)	394,226,939.	16	429,083,554.	
Liabilities	17 Accounts payable and accrued expenses	1,751,470.	17	1,322,752.
	18 Grants payable	11,437,956.	18	8,058,078.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to 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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	19,764,158.	25	21,183,337.
	26 Total liabilities. Add lines 17 through 25	32,953,584.	26	30,564,167.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	292,523,235.	27	328,827,884.
	28 Net assets with donor restrictions	68,750,120.	28	69,691,503.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	361,273,355.	32	398,519,387.
	33 Total liabilities and net assets/fund balances	394,226,939.	33	429,083,554.

Form 990 (2023)

Part XI Reconciliation of Net AssetsCheck 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	100,631,947.
2	Total expenses (must equal Part IX, column (A), line 25)	2	84,795,799.
3	Revenue less expenses. Subtract line 2 from line 1	3	15,836,148.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	361,273,355.
5	Net unrealized gains (losses) on investments	5	22,739,348.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-1,329,464.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	398,519,387.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<input checked="" type="checkbox"/>
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<input checked="" type="checkbox"/>	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	<input checked="" type="checkbox"/>	
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? _____		<input checked="" type="checkbox"/>
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 (2023)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2023

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). _____

g Provide the following information about the supported organization(s).						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	91137343.	89454808.	115293051	137510052	85268717.	518663971
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	91137343.	89454808.	115293051	137510052	85268717.	518663971
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						39498477.
6 Public support. Subtract line 5 from line 4.						479165494

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	91137343.	89454808.	115293051	137510052	85268717.	518663971
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	6266814.	4455785.	5359584.	6839270.	9011739.	31933192.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		24,921.	945,644.	9,315.	262,011.	1241891.
11 Total support. Add lines 7 through 10						551839054
12 Gross receipts from related activities, etc. (see instructions)					12	
13 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	86.83	%
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	88.28	%
16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

Schedule A (Form 990) 2023

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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 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

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2023. 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 - 2022. 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
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer 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 Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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>		
8 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>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined 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>		
c 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>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? 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.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

Schedule A (Form 990) 2023

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

		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Schedule A (Form 990) 2023

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.)

Schedule B
(Form 990)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

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 foundationCheck 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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Name of organization

Employer identification number

THE DALLAS FOUNDATION

75-2890371

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>2,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>5,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>3,800,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>13,327,806.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>		\$ <u>2,930,736.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>		\$ <u>2,004,479.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE DALLAS FOUNDATION

75-2890371

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		\$ 5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 2,930,736.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 2,049,664.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10		\$ 5,000,000.	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

Employer identification number

THE DALLAS FOUNDATION

75-2890371

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
4	REAL ESTATE	\$ 13,327,806.	12/31/23
5	33,217 SHARES OF REATA	\$ 2,930,736.	03/03/23
6	10,528 SHARES OF APPLE INC.	\$ 2,004,479.	12/01/23
8	33,217 SHARES OF REATA	\$ 2,930,736.	03/03/23
9	6,285 SHARES OF BERKSHIRE HATHAWAY INC.	\$ 2,049,664.	05/23/23
		\$	

Name of organization

Employer identification number

THE DALLAS FOUNDATION**75-2890371****Part III**

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) \$ _____

Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

THE DALLAS FOUNDATION

Employer identification number

75-2890371

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	369	58
2 Aggregate value of contributions to (during year)	56,720,491.	1,811,890.
3 Aggregate value of grants from (during year)	46,624,706.	8,832,220.
4 Aggregate value at end of year	209,618,210.	19,633,228.
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).

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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 on line 2a	2c
d Number of conservation easements included on line 2c 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 2d 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) 2023

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

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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 in 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	138,854,872.	165,075,512.	153,297,689.	135,952,054.	117,853,952.
b Contributions	39,726,164.	1,434,514.	5,658,714.	9,407,573.	4,478,867.
c Net investment earnings, gains, and losses	17,100,866.	-22,486,503.	15,498,700.	17,222,527.	19,693,040.
d Grants or scholarships	4,350,406.	3,708,932.	7,750,636.	7,851,144.	4,782,185.
e Other expenditures for facilities and programs					
f Administrative expenses	1,637,629.	1,459,719.	1,628,955.	1,433,321.	1,291,620.
g End of year balance	189,693,867.	138,854,872.	165,075,512.	153,297,689.	135,952,054.

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

a Board designated or quasi-endowment 67.0000 %

b Permanent endowment 22.0000 %

c Term endowment 11.0000 %

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:

(i) Unrelated organizations? _____

(ii) Related organizations? _____

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? _____

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	1,560,000.			1,560,000.
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		259,010.	190,169.	68,841.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				1,628,841.

Schedule D (Form 990) 2023

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	116,082,283.	END-OF-YEAR MARKET VALUE
(C) COMMON, POOLED, AND HEDGE		
(D) FUNDS	233,067,567.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	349,149,850.	

Part VIII Investments - Program Related.

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

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

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	45,051,530.
(2) INTEREST IN CHARITABLE LEAD TRUSTS	94,810.
(3) MINERAL INTEREST	1,896,294.
(4) RIGHT OF USE ASSET	2,100,920.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	49,143,554.

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AGENCY LIABILITIES	19,027,214.
(3) LEASE LIABILITY	2,156,123.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	21,183,337.

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 ... ☒

Schedule D (Form 990) 2023

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

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

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

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

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

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

Part XIII Supplemental Information

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

PART X, LINE 2:

THE FOUNDATION FOLLOWS THE PROVISIONS OF ASC 740-10, INCOME TAXES, RELATED TO UNRECOGNIZED TAX POSITIONS. THE FOUNDATION RECOGNIZES THE TAX BENEFITS FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON EXAMINATION BY THE TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITIONS. THE TAX BENEFITS RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS FROM SUCH POSITIONS ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE FOUNDATION DOES NOT BELIEVE THERE ARE ANY MATERIAL UNCERTAIN TAX POSITIONS AND ACCORDINGLY, IT WILL NOT RECOGNIZE ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS. FOR THE YEAR ENDED DECEMBER 31, 2023 THERE WERE NO INTEREST OR

Part XIII Supplemental Information (continued)

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 G
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

THE DALLAS FOUNDATION

Employer identification number
75-2890371

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

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
b ☒ Internet and email solicitations
c ☒ Phone solicitations
d ☒ In-person solicitations
e ☒ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
THE MCINTOSH COMPANY, LLC - 4424 SOUTHERN AVENUE, DALLAS,	CONSULTS ON PHONE SOLICITATIONS TO		X	186,000.	25,093.	160,907.
THE MCINTOSH COMPANY, LLC - 4424 SOUTHERN AVENUE, DALLAS,	CONSULTS ON INTERNET AND EMAIL SOLICITATIONS TO		X	102,500.	25,093.	77,407.
THE MCINTOSH COMPANY, LLC - 4424 SOUTHERN AVENUE, DALLAS,	CONSULTS ON NON-GOVERNMENTAL GRANT		X	40,000.	25,093.	14,907.
THE MCINTOSH COMPANY, LLC - 4424 SOUTHERN AVENUE, DALLAS,	EVENT/PROGRAM MANAGEMENT AND IMPLEMENTATION		X	0.	150,560.	-150,560.
Total				328,500.	225,839.	102,661.

- 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.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		AGING MIND FOUNDATION	AWARE GALA	8		
		(event type)	(event type)	(total number)		
	1	Gross receipts	461,482.	306,817.	790,755.	1,559,054.
	2	Less: Contributions	381,827.	241,717.	716,821.	1,340,365.
	3	Gross income (line 1 minus line 2)	79,655.	65,100.	73,934.	218,689.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes	8,647.	16,145.	131,428.	156,220.
	6	Rent/facility costs	1,500.	15,939.	2,438.	19,877.
	7	Food and beverages	70,577.	46,887.	84,131.	201,595.
	8	Entertainment	13,948.	6,750.		20,698.
	9	Other direct expenses	46,704.	169,575.	293,411.	509,690.
	10	Direct expense summary. Add lines 4 through 9 in column (d)	908,080.			
11	Net income summary. Subtract line 10 from line 3, column (d)	-689,391.				

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	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 PHONE SOLICITATIONS TO PROSPECTIVE DONORS

(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

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 NON-GOVERNMENTAL GRANT FUNDING

(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 for the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

THE DALLAS FOUNDATION

Employer identification number

75-2890371

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ **Yes** ☐ **No**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
4WORD WOMEN 4516 LOVERS LN STE 205 DALLAS, TX 75225-6925	27-2865980	501(C)(3)	69,450.	0.			GENERAL SUPPORT
ABILENE PRIDE ALLIANCE PO BOX 515 ABILENE, TX 79604-0515	84-3053881	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ABUNDANT LIFE MISSIONS PO BOX 43878 LOS ANGELES, CA 90043	81-0635609	501(C)(3)	19,806.	0.			GENERAL SUPPORT
ADVOCATES FOR COMMUNITY TRANSFORMATION (ACT) - P.O. BOX 225225 - DALLAS, TX 75222	27-0178272	501(C)(3)	150,000.	0.			GENERAL SUPPORT
AFTER8 TO EDUCATE 12900 PRESTON ROAD, SUITE 1220 DALLAS, TX 75230	82-3145228	501(C)(3)	26,750.	0.			GENERAL SUPPORT
AHS MULLIGAN CLUB 1431 LUCKENBACK DR. ALLEN, TX 75013	42-1665047	501(C)(3)	7,500.	0.			GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **800.**

3 Enter total number of other organizations listed in the line 1 table **62.**

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

Schedule I (Form 990) 2023

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
AID TO DISTRESSED FAMILIES OF APPALACHIAN COUNTIES - P.O. BOX 5953 - OAK RIDGE, TN 37831	58-1727751	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AIDS WALK SOUTH DALLAS 3824 CEDAR SPRINGS RD. PMB 245 DALLAS, TX 75219	46-4728842	501(C)(3)	12,500.	0.			GENERAL SUPPORT
ALCUIN SCHOOL 6144 CHURCHILL WAY DALLAS, TX 75230	75-1175632	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ALL SAINTS EPISCOPAL CHURCH PO BOX 100609 FORT WORTH, TX 76185	75-0945880	501(C)(3)	13,000.	0.			GENERAL SUPPORT
ALL SAINTS IN THE MOUNTAINS EPISCOPAL CHURCH - PO BOX 2733 - CRESTED BUTTE, CO 81224	26-3806722	NON 501(C)(3)	6,500.	0.			GENERAL SUPPORT
ALLGO 701 TILLERY ST. AUSTIN, TX 78702	74-2495181	501(C)(3)	12,500.	0.			GENERAL SUPPORT
ALPHABET ARMY 6105 HUNTINGTON DR TYLER, TX 75703	92-2816225	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSN - 5000 QUORUM DRIVE, SUITE 530 - DALLAS, TX 75254	13-3039601	501(C)(3)	59,065.	0.			GENERAL SUPPORT
ALZHEIMER'S FOUNDATION OF AMERICA 322 EIGHTH AVENUE 16TH FLOOR NEW YORK, NY 10001	91-1792864	501(C)(3)	6,000.	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
ALZHEIMER'S TEXAS 7719 WOOD HOLLOW DRIVE, SUITE 157 AUSTIN, TX 78731	74-2286105	501(C)(3)	15,000.	0.			GENERAL SUPPORT
AMAZON OUTREACH PO BOX 260006 PLANO, TX 75026	75-2737301	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AMERICAN ASSOCIATION OF DENTAL BOARDS - 1701 PENNSYLVANIA AVE NW STE 20 - WASHINGTON, DC 20006-5805	36-1636099	501(C)(3)	100,000.	0.			GENERAL SUPPORT
AMERICAN CANCER SOCIETY, NORTH TEXAS REGION - P.O. BOX 6704 - HAGERSTOWN, MD 21741	13-1788491	501(C)(3)	62,000.	0.			GENERAL SUPPORT
AMERICAN DIABETES ASSOCIATION - NORTH TEXAS - 4100 ALPHA ROAD - DALLAS, TX 75244	13-1623888	501(C)(3)	57,250.	0.			GENERAL SUPPORT
AMERICAN FRIENDS OF COVENT GARDEN 610 FIFTH AVENUE, #5155 NEW YORK, NY 10185	23-7039510	501(C)(3)	12,800.	0.			GENERAL SUPPORT
AMERICAN ISRAEL EDUCATION FOUNDATION INC - 251 H ST NW - WASHINGTON, DC 20001	52-1623781	501(C)(3)	75,000.	0.			GENERAL SUPPORT
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE INC (JDC) - P.O. BOX 4124 - NEW YORK, NY 10163	13-1656634	501(C)(3)	5,435.	0.			GENERAL SUPPORT
AMERICAN MOMENT 300 INDEPENDENCE AVENUE SE WASHINGTON, DC 20003	85-1875789	501(C)(3)	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
AMERICAN RED CROSS 2055 KENDALL DRIVE DALLAS, TX 75235	53-0196605	501(C)(3)	157,950.	0.			GENERAL SUPPORT
AMERICA'S CHARITIES 14200 PARK MEADOW DRIVE SUITE 330S CHANTILLY, VA 20151	54-1517707	501(C)(3)	133,390.	0.			GENERAL SUPPORT
ANGEL ARMIES, INC. DBA FOR OTHERS COLLECTIVE - 204 3RD AVE N - FRANKLIN, TN 37064	83-3682484	501(C)(3)	50,000.	0.			GENERAL SUPPORT
ANIMAS FOUNDATION 7610 N STEMMONS FWY #390 DALLAS, TX 75247	46-3821327	501(C)(3)	55,000.	0.			GENERAL SUPPORT
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158	13-2887439	501(C)(3)	7,500.	0.			GENERAL SUPPORT
ARKANSAS MUSEUM OF FINE ARTS FOUNDATION - PO BOX 2137 - LITTLE ROCK, AR 72203	23-7337495	501(C)(3)	25,000.	0.			GENERAL SUPPORT
ARLINGTON PARK FIRST BAPTIST CHURCH - 5726 VAN WINKLE BLVD - DALLAS, TX 75235	75-2641676	NON 501(C)(3)	10,000.	0.			GENERAL SUPPORT
ARM FOR TEXAS U, U EVENTS - UNIVERSITY - 7816 CORONA COURT - ARLINGTON, TX 76002	92-0348514	NON 501(C)(3)	5,600.	0.			GENERAL SUPPORT
ASIAN AMERICAN BAPTIST CHURCH 801 W. CAMPBELL RD. RICHARDSON, TX 75080	75-2425136	501(C)(3)	80,000.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASOCIACION ESPERANZA Y CARIDAD, INC. - 11881 INWOOD RD APT 128 - DALLAS, TX 75244	65-0253200	501(C)(3)	26,400.	0.			GENERAL SUPPORT
ASSET FUNDERS NETWORK 2045 W GRAND AVE STE B CHICAGO, IL 60612	83-1215288	501(C)(3)	22,500.	0.			GENERAL SUPPORT
AT&T PERFORMING ARTS CENTER 700 NORTH PEARL ST, SUITE N1800 DALLAS, TX 75201	75-2890923	501(C)(3)	8,000.	0.			GENERAL SUPPORT
ATLANTIC COAST CONFERENCE 620 SOUTH TRYON STREET SUITE 1200 CHARLOTTE, NC 28202	56-0599082	501(C)(3)	72,500.	0.			GENERAL SUPPORT
AUDUBON TEXAS 2407 S. CONGRESS AVE., STE. E - #47 AUSTIN, TX 78704	13-1624102	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AUSTIN COMMUNITY FOUNDATION - PARENT ORG - 4315 GUADALUPE ST STE 300 - AUSTIN, TX 78751	74-1934031	501(C)(3)	180,000.	0.			GENERAL SUPPORT
AUSTIN STREET CENTER (SHELTER MINISTRIES OF DALLAS) - PO BOX 151085 - DALLAS, TX 75315	75-1881365	501(C)(3)	78,904.	0.			GENERAL SUPPORT
AVOW FOUNDATION 1095 WHIPPOORWILL LANE NAPLES, FL 34105	46-5736467	501(C)(3)	15,000.	0.			GENERAL SUPPORT
AWWDOPTABLE INC. TOM LANDRY HIGHWAY DALLAS, TX 75238	81-4222127	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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BACHMAN LAKE TOGETHER 9507 OVERLAKE DR DALLAS, TX 75220	81-4526609	501(C)(3)	122,258.	0.			GENERAL SUPPORT
BARBARA BUSH FOUNDATION FOR FAMILY LITERACY - PO BOX 14380 - WASHINGTON, DC 20044	26-0587238	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BARBARA CARES P O BOX 15007 FORT WORTH, TX 76119	83-3204570	501(C)(3)	6,830.	0.			GENERAL SUPPORT
BARBERA PRODUCTIONS 3506 HIGHPOINT DRIVE ROCKWALL, TX 75007	26-1103548	NON 501(C)(3)	10,000.	0.			GENERAL SUPPORT
BAYLOR SCOTT AND WHITE DALLAS FOUNDATION - 301 N. WASHINGTON AVE. - DALLAS, TX 75246	75-1606705	501(C)(3)	122,500.	0.			GENERAL SUPPORT
BAYLOR UNIVERSITY BAYLOR ONE STOP ONE BEAR PLACE #970 WACO, TX 76798-7028	74-1159753	501(C)(3)	27,938.	0.			GENERAL SUPPORT
BE AN ANGEL FUND, INC. 2003 ALDINE BENDER RD HOUSTON, TX 77032	76-0262730	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BE THE DIFFERENCE FOUNDATION P O BOX 540954 DALLAS, TX 75354	46-0568922	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BEACON HILL PREPARATORY INSTITUTE 1402 CORINTH, SUITE 257 DALLAS, TX 75215	42-1624235	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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BEHIND EVERY DOOR 2824 SWISS AVENUE DALLAS, TX 75204	27-1805416	501(C)(3)	210,000.	0.			GENERAL SUPPORT
BELLWETHER EDUCATION PARTNERS, INC 517 BOSTON POST RD #171 SUDBURY, MA 01776	26-1914515	501(C)(3)	75,000.	0.			GENERAL SUPPORT
BENT TREE BIBLE FELLOWSHIP 4141 INTERNATIONAL PKWY CARROLLTON, TX 75007	75-1493294	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BETTER BLOCK FOUNDATION 700 W DAVIS DALLAS, TX 75208	47-4885264	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BIBLE STUDY FELLOWSHIP INTERNATIONAL - 19001 HUEBNER ROAD - SAN ANTONIO, TX 78258-4019	94-1514010	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS LONE STAR 5001 LBJ FREEWAY SUITE 450 DALLAS, TX 75244	75-0800632	501(C)(3)	30,000.	0.			GENERAL SUPPORT
BIG TEN CONFERENCE 5440 PARK PL ROSEMONT, IL 60018	36-3640583	501(C)(3)	30,000.	0.			GENERAL SUPPORT
BIG THOUGHT 1409 BOTHAM JEAN BLVD SUITE 1015 DALLAS, TX 75215	75-2170035	501(C)(3)	303,421.	0.			GENERAL SUPPORT
BIONORTHTEXAS FOUNDATION 5000 RIVERSIDE DRIVE BUILDING 6, SU IRVING, TX 75039-4333	83-3860748	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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BLACK MEN TEACH 1001 HIGHWAY 7 STE 347 HOPKINS, MN 55305	83-1629682	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BLAIR HOUSE FOUNDATION PO BOX 27208 WASHINGTON, DC 20038	52-1401505	501(C)(3)	100,000.	0.			GENERAL SUPPORT
BLANTON MUSEUM OF ART - UT AUSTIN UNIVERSITY OF TEXAS AT AUSTIN AUSTIN, TX 78712	74-6000203	NON 501(C)(3)	29,000.	0.			GENERAL SUPPORT
BLUE RIDGE YOUTH GOLF FOUNDATION, INC. - 1 BOARS HEAD PLACE SUITE 120 - CHARLOTTESVILLE, VA 22903	47-4863433	501(C)(3)	20,000.	0.			GENERAL SUPPORT
BLUE ROCK FOUNDATION PO BOX 619 WIMBERLEY, TX 78676	45-1871990	501(C)(3)	7,167.	0.			GENERAL SUPPORT
BOARD DEVELOPMENT SYSTEMS 201 N. RUPERT ST. SUITE 107 FORT WORTH, TX 76107	83-1151273	501(C)(3)	16,000.	0.			GENERAL SUPPORT
BOLD IDEA P O BOX 140904 DALLAS, TX 75214	47-3742945	501(C)(3)	25,000.	0.			GENERAL SUPPORT
BONTON FARMS 6911 BEXAR ST. DALLAS, TX 75215	81-3243887	501(C)(3)	115,720.	0.			GENERAL SUPPORT
BORDERLAND RAINBOW CENTER 2714 WYOMING AVE EL PASO, TX 79903	74-2809637	501(C)(3)	19,500.	0.			GENERAL SUPPORT

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BOSTON COLLEGE OFFICE OF STUDENT SERVICES, LYONS HALL, ROOM 103 140 COMMONWEALTH AVENUE - C	04-2103545	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BOY SCOUTS OF AMERICA - CIRCLE TEN COUNCIL - 8605 HARRY HINES BLVD - DALLAS, TX 75235-0726	75-0800615	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF GREATER DALLAS - 4816 WORTH STREET - DALLAS, TX 75246	75-1152657	501(C)(3)	299,985.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF NORTHWEST COLORADO - PO BOX 776410 - STEAMBOAT SPRINGS, CO 80488	75-3124416	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRAVE LIKE ELLIE PO BOX #83 WAXAHACHIE, TX 75165	84-1897578	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRIDGE BREAST NETWORK 4000 JUNIUS STREET DALLAS, TX 75246	75-2436606	501(C)(3)	9,288.	0.			GENERAL SUPPORT
BRIDGE LACROSSE PO BOX 190844 DALLAS, TX 75219	16-1671742	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRIGHT FUTURE FOUNDATION FOR EAGLE COUNTY - PO BOX 2558 - AVON, CO 81620	84-0938374	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRISCOE WESTERN ART MUSEUM 210 W. MARKET STREET SAN ANTONIO, TX 78205	30-0211961	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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BROADWAY DALLAS 909 1ST AVE DALLAS, TX 75210	75-1104793	501(C)(3)	26,000.	0.			GENERAL SUPPORT
BRONX LACROSSE 1 MANHATTANVILLE RD, SUITE 102 PURCHASE, NY 10577	82-1991261	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BROTHER BILL'S HELPING HAND 3906 N. WESTMORELAND DALLAS, TX 75212	75-6027740	501(C)(3)	10,404.	0.			GENERAL SUPPORT
BRYAN'S HOUSE 3610 PIPESTONE RD. DALLAS, TX 75212	75-2217559	501(C)(3)	63,038.	0.			GENERAL SUPPORT
BUCKNER CHILDREN AND FAMILY SERVICES, INC. - 700 N. PEARL STREET - DALLAS, TX 75238	75-2571395	501(C)(3)	12,500.	0.			GENERAL SUPPORT
BUILDERS OF HOPE CDC P.O. BOX 224723 DALLAS, TX 75222-4723	75-2756681	501(C)(3)	50,000.	0.			GENERAL SUPPORT
BUREAU OF STATISTICAL DATA 740 S FRONTAGE ROAD VALLEY VIEW, TX 76272	87-0976013	501(C)(3)	100,000.	0.			GENERAL SUPPORT
C. C. YOUNG 4847 W. LAWTHER, SUITE 100 DALLAS, TX 75214	75-0800694	501(C)(3)	76,471.	0.			GENERAL SUPPORT
CAFE MOMENTUM 1510 PACIFIC AVENUE DALLAS, TX 75201	32-0384561	501(C)(3)	46,033.	0.			GENERAL SUPPORT

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CAIRN UNIVERSITY 200 MANOR AVENUE LANGHORNE, PA 19047	23-0973290	501(C)(3)	18,350.	0.			GENERAL SUPPORT
CAL FARLEY'S BOYS RANCH P.O BOX 1890 AMARILLO, TX 79174-0001	75-0808768	501(C)(3)	58,250.	0.			GENERAL SUPPORT
CAMP NAKANAWA 1084 CAMP NAKANAWA RD CROSSVILLE, TN 38571	87-3096455	501(C)(3)	12,000.	0.			GENERAL SUPPORT
CAMP SUMMIT, INC. 17210 CAMPBELL ROAD SUITE 180-W DALLAS, TX 75252	75-2488486	501(C)(3)	26,000.	0.			GENERAL SUPPORT
CAMPAIGN FOR SOUTHERN EQUALITY P.O. BOX 364 ASHEVILLE, NC 28802	27-4064401	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CAMPBELL HALL - EPISCOPAL 4533 LAUREL CANYON BLVD. STUDIO CITY, CA 91607	95-1716787	501(C)(3)	5,500.	0.			GENERAL SUPPORT
CAMPUS CRUSADE FOR CHRIST P O BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CANCER SUPPORT COMMUNITY NORTH TEXAS - 8196 WALNUT HILL LANE, LL10 - DALLAS, TX 75231	75-2633654	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CANINE COMPANIONS FOR INDEPENDENCE 7710 LAS COLINAS RIDGE IRVING, TX 75063	94-2494324	501(C)(3)	8,175.	0.			GENERAL SUPPORT

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CARSON LESLIE FOUNDATION 3000 PEGASUS PARK #722 DALLAS, TX 75247	01-0945033	501(C)(3)	31,325.	0.			GENERAL SUPPORT
CATCH UP & READ 6600 LBJ FREEWAY, SUITE 190 DALLAS, TX 75240	45-3533496	501(C)(3)	36,000.	0.			GENERAL SUPPORT
CATCHAFIRE FOUNDATION 1885 MISSION STREET #D3 SAN FRANCISCO, CA 94103	27-0649371	501(C)(3)	150,000.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF DALLAS INC. 1421 W. MOCKINGBIRD LANE DALLAS, TX 75247	75-2745221	501(C)(3)	35,069.	0.			GENERAL SUPPORT
CATHOLIC DIOCESE OF FORT WORTH ADVANCEMENT FOUNDATION - 201 MAIN ST STE 1198 - FORT WORTH, TX 76102-3101	27-0518360	501(C)(3)	51,000.	0.			GENERAL SUPPORT
CEC/SEABEE HISTORICAL FOUNDATION PO BOX 657 GULFPORT, MS 39502-0657	58-1998577	501(C)(3)	6,005.	0.			GENERAL SUPPORT
CEDAR HILL MUSEUM OF HISTORY PO BOX 1021 CEDAR HILL, TX 75106	75-1704436	501(C)(3)	25,500.	0.			GENERAL SUPPORT
CENTER FOR ADVANCED DESIGN, RESEARCH, AND EVALUATION - 350 NORTH ST. PAUL STREET #100 - DALLAS, TX 75201	27-0882384	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CENTER FOR INTEGRATIVE COUNSELING AND PSYCHOLOGY - 4305 MACARTHUR AVE - DALLAS, TX 75209	75-1494691	501(C)(3)	26,000.	0.			GENERAL SUPPORT

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CENTER FOR THE ARTS CRESTED BUTTE 606 SIXTH ST. PO BOX 1819 CRESTED BUTTE, CO 81224	74-2451146	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CENTER FOR TRANSFORMING LIVES (YWCA OF FORT WORTH AND TARRANT COUNTY) - 512 W 4TH ST - FORT WORTH, TX 76102	75-0829389	501(C)(3)	7,000.	0.			GENERAL SUPPORT
CENTER FOR TRANSPARENCY POLICY INC 10228 E NORTHWEST HWY PMB 10079 DALLAS, TX 75238	87-1060395	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CHARITIES AID FOUNDATION OF AMERICA - 225 REINEKERS LANE, SUITE 375 - ALEXANDRIA, VA 22314-2840	43-1634280	501(C)(3)	20,864.	0.			GENERAL SUPPORT
CHILD POVERTY ACTION LAB 1808 S GOOD LATIMER EXPY, SUITE 102 DALLAS, TX 75226	47-3863079	501(C)(3)	472,000.	0.			GENERAL SUPPORT
CHILDCAREGROUP 3000 PEGASUS PARK DR, SUITE 800 DALLAS, TX 75247	75-0800634	501(C)(3)	107,431.	0.			GENERAL SUPPORT
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY - 2205 LOS RIOS BLVD. - PLANO, TX 75074	75-2389095	501(C)(3)	60,050.	0.			GENERAL SUPPORT
CHILDREN'S HOSPITAL OF LOS ANGELES 4650 SUNSET BLVD., #29 LOS ANGELES, CA 90027	95-1690977	501(C)(3)	17,050.	0.			GENERAL SUPPORT
CHILDREN'S MEDICAL CENTER FOUNDATION - 2777 STEMMONS FREEWAY, STE 1700 - DALLAS, TX 75207	75-2062015	501(C)(3)	16,132.	0.			GENERAL SUPPORT

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CHILDREN'S MEDICAL CENTER OF DALLAS - 1935 MEDICAL DISTRICT DR - DALLAS, TX 75235-7701	75-0800628	501(C)(3)	107,667.	0.			GENERAL SUPPORT
CHILDREN'S RELIEF INTERNATIONAL PO BOX 2470 ROCKWALL, TX 75087	36-4353904	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHRIS HOWELL FOUNDATION 2201 MAIN ST., SUITE #835 DALLAS, TX 75201	81-1236993	501(C)(3)	35,000.	0.			GENERAL SUPPORT
CHRIST UNITED METHODIST CHURCH 3101 COIT ROAD PLANO, TX 75075	75-1442795	501(C)(3)	60,050.	0.			GENERAL SUPPORT
CHRISTIAN VETERINARY MISSION PO BOX 5888 LYNNWOOD, WA 98046-5888	85-2465430	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CHURCH OF THE INCARNATION 3966 MCKINNEY AVE DALLAS, TX 75204-2099	75-0808771	501(C)(3)	12,500.	0.			GENERAL SUPPORT
CHURCH OF THE LIVING GOD P.O. BOX 411489 DALLAS, TX 75241	73-6105720	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CIA OFFICERS MEMORIAL FOUNDATION P O BOX 405 HERNDON, VA 20172-0405	52-2360463	501(C)(3)	6,000.	0.			GENERAL SUPPORT
CITY HOUSE, INC. 830 CENTRAL PARKWAY EAST #350 PLANO, TX 75074-5810	75-2213291	501(C)(3)	23,015.	0.			GENERAL SUPPORT

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CITY OF WYNNE 206 S. FALLS BLVD. WYNNE, AR 72396	92-3343045	NON 501(C)(3)	25,000.	0.			GENERAL SUPPORT
CITY SQUARE P O BOX 140024 DALLAS, TX 75214	75-2332948	501(C)(3)	541,500.	0.			GENERAL SUPPORT
CLEVELAND CLINIC FOUNDATION 9500 EUCLID AVENUE CLEVELAND, OH 44195	34-0714585	501(C)(3)	98,739.	0.			GENERAL SUPPORT
CLEVELAND METROPOLITAN SCHOOL DISTRICT - 1111 SUPERIOR AVE E, SUITE 1800 - CLEVELAND, OH 44114	34-6000662	NON 501(C)(3)	75,000.	0.			GENERAL SUPPORT
COALITION FOR AGING LGBT PO BOX 793329 DALLAS, TX 75379-3329	81-1968355	501(C)(3)	6,000.	0.			GENERAL SUPPORT
COASTAL BEND WELLNESS FOUNDATION 2882 HOLLY RD CORPUS CHRISTI, TX 78415	74-2429518	501(C)(3)	6,000.	0.			GENERAL SUPPORT
COLLABORATE GOOD P.O. BOX 740474 DALLAS, TX 75374	83-4492331	501(C)(3)	12,000.	0.			GENERAL SUPPORT
COMMUNITIES FOUNDATION OF TEXAS, INC. - 5500 CARUTH HAVEN LANE - DALLAS, TX 75225	75-0964565	501(C)(3)	126,997.	0.			GENERAL SUPPORT
COMMUNITY PARTNERS OF DALLAS 7950 ELMBROOK DR DALLAS, TX 75247	75-2468034	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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COMPASSION INTERNATIONAL, INC. 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	36-2423707	501(C)(3)	51,981.	0.			GENERAL SUPPORT
CONFERENCE USA, INC. 3100 OLYMPUS BLVD. SUITE 400 DALLAS, TX 75019	36-4021594	501(C)(3)	232,500.	0.			GENERAL SUPPORT
CONNECTIONS MULTIPLIED TOO 1435 MOSSLAKE DRIVE DESOTO, TX 75115	92-3144688	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CONTEMPORARY EDUCATION FOUNDATION 2611 CLUBLAKE TRL MCKINNEY, TX 75072-4007	27-2266711	501(C)(3)	11,000.	0.			GENERAL SUPPORT
CORNERSTONE MINISTRIES DBA CORNERSTONE RANCH - 3933 CR 317 - MCKINNEY, TX 75069	41-2053259	501(C)(3)	12,000.	0.			GENERAL SUPPORT
COTTON BOWL FOUNDATION ONE AT&T WAY ARLINGTON, TX 76011	46-1433388	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COTTONWOOD CREEK BAPTIST CHURCH 1015 SAM RAYBURN TOLLWAY ALLEN, TX 75013	75-2071464	501(C)(3)	636,000.	0.			GENERAL SUPPORT
COVENANT KNIGHTS SCHOOL 7300 VALLEY VIEW LANE DALLAS, TX 75240	75-2642656	501(C)(3)	25,720.	0.			GENERAL SUPPORT
CREATIVE HEARTS TX 6716 GLENHURST DRIVE DALLAS, TX 75254	93-1997479	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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CRISTO REY DALLAS COLLEGE PREP 9701 SAN LEON AVE DALLAS, TX 75217	46-3737066	501(C)(3)	34,500.	0.			GENERAL SUPPORT
CROSSROADS COMMUNITY SERVICES 4500 S. COCKRELL HILL RD DALLAS, TX 75236	47-2676714	501(C)(3)	78,500.	0.			GENERAL SUPPORT
CROSSROADS MINISTRY OF ESTES PARK PO BOX 3616 ESTES PARK, CO 80517	74-2465229	501(C)(3)	30,000.	0.			GENERAL SUPPORT
CRU (CAMPUS CRUSADE FOR CHRIST INTERNATIONAL) - 100 LAKE HART DRIVE DEPARTMENT #2400 - ORLANDO, FL 32832-0100	33-0863088	501(C)(3)	10,300.	0.			GENERAL SUPPORT
CST PARTNERS 7193 W CIRCLE DR DALLAS, TX 75214-1943	92-0697627	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CYPRESS FAIRBANKS ISD 22606 HEMPSTEAD HWY CYPRESS, TX 77429	74-6000654	NON 501(C)(3)	16,000.	0.			GENERAL SUPPORT
DALLAS ACADEMY 950 TIFFANY WAY DALLAS, TX 75218	75-1247831	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DALLAS AFTERSCHOOL 3900 WILLOW ST., 110 DALLAS, TX 75226	76-0838983	501(C)(3)	75,500.	0.			GENERAL SUPPORT
DALLAS ARCHITECTURE FORUM P.O. BOX 140769 DALLAS, TX 75214	75-2708411	501(C)(3)	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
DALLAS AREA HABITAT FOR HUMANITY 2800 N. HAMPTON ROAD DALLAS, TX 75212	75-2097161	501(C)(3)	45,000.	0.			GENERAL SUPPORT
DALLAS BAPTIST UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT 3000 MOUNTAIN CREEK PKWY - DALLAS, TX 75211	75-6001300	501(C)(3)	7,500.	0.			GENERAL SUPPORT
DALLAS BLACK DANCE THEATRE PO BOX 131290 DALLAS, TX 75313	75-1756215	501(C)(3)	25,854.	0.			GENERAL SUPPORT
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	75-1866204	501(C)(3)	5,154.	0.			GENERAL SUPPORT
DALLAS CHILDREN'S ADVOCACY CENTER (DCAC) - 5351 SAMUELL BLVD. - DALLAS, TX 75228	75-2303404	501(C)(3)	35,850.	0.			GENERAL SUPPORT
DALLAS CHILDREN'S THEATER 5938 SKILLMAN DALLAS, TX 75231	75-1967052	501(C)(3)	13,109.	0.			GENERAL SUPPORT
DALLAS COLLEGE FOUNDATION FINANCIAL AID - EL CENTRO 801 MAIN DALLAS, TX 75202	23-7326612	501(C)(3)	10,747.	0.			GENERAL SUPPORT
DALLAS COUNTRY CLUB EMPLOYEE SCHOLARSHIP FOUNDATION - 4100 BEVERLY DR - DALLAS, TX 75205-2850	31-1756630	501(C)(3)	385,718.	0.			GENERAL SUPPORT
DALLAS DOGRRR 1314 W MCDERMOTT SUITE 106-741 ALLEN, TX 75013	47-4386830	501(C)(3)	7,750.	0.			GENERAL SUPPORT

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DALLAS EVICTION ADVOCACY CENTER 2921 LEESHIRE DR DALLAS, TX 75228-5936	86-1742216	501(C)(3)	100,000.	0.			GENERAL SUPPORT
DALLAS HISPANIC LAW FOUNDATION PO BOX 1523 DALLAS, TX 75221	20-4297699	501(C)(3)	25,000.	0.			GENERAL SUPPORT
DALLAS HOLOCAUST AND HUMAN RIGHTS MUSEUM - 300 N. HOUSTON STREET - DALLAS, TX 75202	75-2113723	501(C)(3)	56,617.	0.			GENERAL SUPPORT
DALLAS INNOVATION ALLIANCE 311 N. MARKET ST., STE 200 DALLAS, TX 75202	81-5161144	501(C)(3)	24,840.	0.			GENERAL SUPPORT
DALLAS LEADERSHIP FOUNDATION P.O. BOX 227455 DALLAS, TX 75222	75-2583815	501(C)(3)	1,810,000.	0.			GENERAL SUPPORT
DALLAS MUSEUM OF ART 1717 N. HARWOOD ST. DALLAS, TX 75201	75-0808774	501(C)(3)	87,780.	0.			GENERAL SUPPORT
DALLAS PETS ALIVE 11700 PRESTON RD. SUITE 660 #263 DALLAS, TX 75230	46-2768869	501(C)(3)	61,000.	0.			GENERAL SUPPORT
DALLAS PUBLIC LIBRARY 1515 YOUNG ST DALLAS, TX 75201	46-5986974	NON 501(C)(3)	271,400.	0.			GENERAL SUPPORT
DALLAS SERVICES, INC. 5442 LA SIERRA DRIVE DALLAS, TX 75231	75-0958408	501(C)(3)	27,000.	0.			GENERAL SUPPORT

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DALLAS STARS FOUNDATION 2601 AVENUE OF THE STARS FRISCO, TX 75034	75-2780401	501(C)(3)	7,500.	0.			GENERAL SUPPORT
DALLAS SYMPHONY ASSOCIATION (DALLAS SYMPHONY ORCHESTRA) - 2301 FLORA STREET - DALLAS, TX 75201	75-0705442	501(C)(3)	87,091.	0.			GENERAL SUPPORT
DALLAS THEATER CENTER 2400 FLORA ST DALLAS, TX 75201	75-0959992	501(C)(3)	1,033,936.	0.			GENERAL SUPPORT
DALLAS ZOOLOGICAL SOCIETY (DALLAS ZOO) - 650 S R.L. THORNTON FREEWAY - DALLAS, TX 75203	75-0964982	501(C)(3)	93,415.	0.			GENERAL SUPPORT
DEEP LOVE MINISTRIES 8809 WELLER LANE KELLER, TX 76244	86-2579085	501(C)(3)	25,000.	0.			GENERAL SUPPORT
DENISON MINISTRIES 17304 PRESTON RD, SUITE 1060 DALLAS, TX 75252	26-3191442	501(C)(3)	257,000.	0.			GENERAL SUPPORT
DIRECT RELIEF INTERNATIONAL 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	15,000.	0.			GENERAL SUPPORT
DOCTORS WITHOUT BORDERS USA P.O. BOX 5023 HAGERSTOWN, MD 21741-5023	13-3433452	501(C)(3)	21,500.	0.			GENERAL SUPPORT
DODD EDUCATION AND SUPPORT P. O. BOX 226601 DALLAS, TX 75222-6601	75-2462090	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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DOMINICAN SISTERS OF ST. CECILIA CONGREGATION - 801 DOMINICAN DRIVE - NASHVILLE, TN 37228	61-0552181	NON 501(C)(3)	15,000.	0.			GENERAL SUPPORT
DOUBLE EAGLE CHARITIES INC 3724 HULEN ST FORT WORTH, TX 76107-6816	82-2406494	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DOWN SYNDROME GUILD OF DALLAS 1702 N. COLLINS BLVD. SUITE 170 RICHARDSON, TX 75080	75-1508091	501(C)(3)	15,000.	0.			GENERAL SUPPORT
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DUKE UNIVERSITY 207 ALLEN BUILDING DURHAM, NC 27708-0001	56-0532129	501(C)(3)	400,000.	0.			GENERAL SUPPORT
DUNES LGBT HOMELESS SOLUTIONS FOUNDATION - 4813 TRAIL LAKE DR. - FORT WORTH, TX 76133	83-1765624	501(C)(3)	6,000.	0.			GENERAL SUPPORT
EAGLE PASS SEXUALITY ADVOCACY FOR EVERYONE - 2033 FOXBOROUGH - EAGLE PASS, TX 78852-4392	83-1475408	501(C)(3)	19,500.	0.			GENERAL SUPPORT
EARLE STREET BAPTIST CHURCH 225 W EARLE ST GREENVILLE, SC 29609	57-0352248	501(C)(3)	35,150.	0.			GENERAL SUPPORT
EAST TEXAS BAPTIST UNIVERSITY ONE TIGER DRIVE MARSHALL, TX 75670	75-0859801	501(C)(3)	16,800.	0.			GENERAL SUPPORT

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EAST TEXAS COMMUNITIES FOUNDATION, INC. - 315 N BROADWAY AVE STE 210 - TYLER, TX 75702	75-2309138	501(C)(3)	39,361.	0.			GENERAL SUPPORT
EAST WEST MINISTRIES INTERNATIONAL 2001 W. PLANO PKWY., STE. 3000 PLANO, TX 75075	75-2486132	501(C)(3)	25,000.	0.			GENERAL SUPPORT
EASY STREET ANIMAL SHELTER PO BOX 237 SAINT JO, TX 76265-0237	20-2631724	501(C)(3)	25,000.	0.			GENERAL SUPPORT
EDEN PROJECT FOUNDATION 7616 LYNDON B JOHNSON FWY STE 735 DALLAS, TX 75251	87-1892247	501(C)(3)	25,000.	0.			GENERAL SUPPORT
EDUCATE TO INNOVATE 3662 W CAMP WISDOM RD. STE 2044 DALLAS, TX 75237	85-1524610	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EDUCATION IS FREEDOM FOUNDATION 3000 PEGASUS PARK DRIVE SUITE 704 DALLAS, TX 75247	04-3643313	501(C)(3)	46,300.	0.			GENERAL SUPPORT
EDUCATION OPENS DOORS, INC. 2804 SWISS AVENUE DALLAS, TX 75204	46-0781846	501(C)(3)	25,000.	0.			GENERAL SUPPORT
EDUCATIONAL FIRST STEPS 2815 GASTON AVENUE DALLAS, TX 75226	75-2334053	501(C)(3)	1,021,250.	0.			GENERAL SUPPORT
EDUCATIONAL OPPORTUNITIES, INC. 3419 WESTMINSTER AVE. #218 DALLAS, TX 75205	75-6043290	501(C)(3)	14,988.	0.			GENERAL SUPPORT

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EDUCATIONAL RADIO FOUNDATION OF EAST TEXAS, INC. - P.O. BOX 8525 - TYLER, TX 75711-8525	75-1746274	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ELEVATE NORTH TEXAS 1600 TAWAKONI LANE CARROLLTON, TX 75075	85-3059464	501(C)(3)	18,500.	0.			GENERAL SUPPORT
EPISCOPAL DIOCESE OF DALLAS 1630 N. GARRET AVENUE DALLAS, TX 75206	75-2010325	501(C)(3)	12,000.	0.			GENERAL SUPPORT
EPISCOPAL SCHOOL OF DALLAS 4100 MERRELL RD DALLAS, TX 75229	75-1451116	501(C)(3)	210,308.	0.			GENERAL SUPPORT
EPISCOPAL THEOLOGICAL SEMINARY OF THE SOUTHWEST - P. O. BOX 2247 - AUSTIN, TX 78768	74-1238448	501(C)(3)	12,000.	0.			GENERAL SUPPORT
EQUEST P O BOX 171779 DALLAS, TX 75217	75-1823701	501(C)(3)	8,500.	0.			GENERAL SUPPORT
EUROPEAN INITIATIVE PO BOX 772 COLLEYVILLE, TX 76034	74-3197705	501(C)(3)	18,000.	0.			GENERAL SUPPORT
EVERY NATION MINISTRIES P O BOX 1787 BRENTWOOD, TN 37024	33-0698386	501(C)(3)	15,500.	0.			GENERAL SUPPORT
EVERY TEXAN 7020 EASY WIND DRIVE, SUITE 200 AUSTIN, TX 78752	74-2898197	501(C)(3)	84,000.	0.			GENERAL SUPPORT

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EVIDENCE AND ANSWERS 2207 OAHU AVE HONOLULU, HI 96822	47-2778121	501(C)(3)	18,000.	0.			GENERAL SUPPORT
FAIR PARK FIRST 3809 GRAND AVENUE DALLAS, TX 75210	83-1837875	501(C)(3)	17,500.	0.			GENERAL SUPPORT
FAITH CHRISTIAN SCHOOL 730 EAST WORTH GRAPEVINE, TX 76051	75-2784724	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FAITH HOUSE MINISTRIES OF AFRICA PO BOX 9354 THE WOODLANDS, TX 77387	26-0750843	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FAITH, FIGHT, FINISH FOUNDATION, FISCAL SPONSOR EDWARD CHARLES FOUNDATION - 269 S. BEVERLY DR. 338 - BEVERLY HILLS, CA 90212	26-4245043	501(C)(3)	144,000.	0.			GENERAL SUPPORT
FAMILY COMPASS 4210 JUNIUS STREET DALLAS, TX 75246	75-2400158	501(C)(3)	12,000.	0.			GENERAL SUPPORT
FAMILY GATEWAY 711 S. ST. PAUL STREET DALLAS, TX 75201	75-2105579	501(C)(3)	16,132.	0.			GENERAL SUPPORT
FEDCAP REHABILITATION SERVICES, INC. - 633 THIRD AVENUE 6TH FLOOR - NEW YORK, NY 10017-6706	13-5645879	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FELLOWSHIP BIBLE CHURCH OF LITTLE ROCK - PO BOX 7123 - LITTLE ROCK, AR 72223	71-0502452	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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FELLOWSHIP FOUNDATION, INC. P.O. BOX 45960 BALTIMORE, MD 21297-5960	53-0204604	501(C)(3)	9,000.	0.			GENERAL SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS RD. KANSAS CITY, MO 64129-1680	44-0610626	501(C)(3)	6,100.	0.			GENERAL SUPPORT
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - 200 SEAPORT BOULEVARD - BOSTON, MA 02210	11-0303001	501(C)(3)	50,957.	0.			GENERAL SUPPORT
FII-NATIONAL (UPTOGETHER) PO BOX 71363 OAKLAND, CA 94612	02-0784790	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FIND FOOD BANK 83775 CITRUS AVE. INDIO, CA 92201	33-0006007	501(C)(3)	30,000.	0.			GENERAL SUPPORT
FIRST BAPTIST CHURCH OF COLLEYVILLE DBA CROSSCREEK CHURCH - 5405 PLEASANT RUN RD - COLLEYVILLE, TX 76034	75-1369356	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FIRST BIBLE BAPTIST CHURCH DALLAS INCORPORATED - 3726 HANCOCK ST - DALLAS, TX 75210	75-2163261	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST CHRISTIAN CHURCH 750 W MAIN ST LANCASTER, TX 75146	75-1152702	501(C)(3)	21,750.	0.			GENERAL SUPPORT
FIRST LIBERTY INSTITUTE 2001 W PLANO PKWY STE 1600 PLANO, TX 75075	75-1403169	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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FIRST PRESBYTERIAN CHURCH P O BOX 306 301 EAST FIRST ST LANCASTER, TX 75146	75-1297184	NON 501(C)(3)	22,450.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH - RICHARDSON - PO BOX 831985 - RICHARDSON, TX 75083	75-6004478	NON 501(C)(3)	80,038.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH: THE STEWOPOT - 1835 YOUNG STREET - DALLAS, TX 75201	75-0871727	501(C)(3)	206,000.	0.			GENERAL SUPPORT
FIRST TEE OF PIKES PEAK 525 N. ACADEMY BLVD COLORADO SPRINGS, CO 80909	45-5236651	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FIRST UNITARIAN CHURCH OF DALLAS 4015 NORMANDY DALLAS, TX 75205	75-0966895	501(C)(3)	144,636.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH 1928 ROSS AVENUE DALLAS, TX 75201-3282	75-0886445	501(C)(3)	56,800.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH OF MCKINNEY - 315 N. CHURCH STREET - MCKINNEY, TX 75069	75-0964573	NON 501(C)(3)	17,577.	0.			GENERAL SUPPORT
FOCUS HUMANITARIAN ASSISTANCE U S A 1700 FIRST COLONY BLVD STE 300 SUGAR LAND, TX 77479	52-1937154	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FOLK ALLIANCE INTERNATIONAL 601 AVENIDA CESAR E. CHAVEZ SUITE # KANSAS CITY, MO 64108	56-1698333	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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FOR LOVE AND ART 4848 LEMMON AVE SUITE 100-623 DALLAS, TX 75219	45-3765824	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FOR OAK CLIFF 4478 S. MARSALIS AVE DALLAS, TX 75216	81-3768369	501(C)(3)	1,585,938.	0.			GENERAL SUPPORT
FOREFRONT LIVING FOUNDATION 12467 MERIT DR DALLAS, TX 75201	75-1910084	501(C)(3)	12,000.	0.			GENERAL SUPPORT
FOREMOST FAMILY HEALTH CENTERS P O BOX 150128 DALLAS, TX 75315-0128	75-2098992	501(C)(3)	18,735.	0.			GENERAL SUPPORT
FORERUNNER MENTORING 10228 E NW HWY BOX 24 DALLAS, TX 75238	27-1615273	501(C)(3)	8,500.	0.			GENERAL SUPPORT
FOREST FORWARD P.O. BOX 152929 DALLAS, TX 75315	85-1581238	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FORT MYERS BEACH COMMUNITY FOUNDATION INC - PO BOX 2834 - FORT MYERS BEACH, FL 33932-2634	20-8844354	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FORT MYERS BEACH WOMENS CLUB PO BOX 2786 FORT MYERS BEACH, FL 33932-2786	59-6133785	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FORT WORTH CRISIS PREGNANCY CENTER PO BOX 11437 FORT WORTH, TX 76110	75-2548774	501(C)(3)	17,750.	0.			GENERAL SUPPORT

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FORT WORTH STOCK SHOW SYNDICATE P.O. BOX 17005 FORT WORTH, TX 76102	75-1790417	501(C)(3)	7,000.	0.			GENERAL SUPPORT
FOSTER KIDD FOUNDATION 3824 CEDAR SPRINGS RD DALLAS, TX 75219	47-0940444	501(C)(3)	6,000.	0.			GENERAL SUPPORT
FOUNDATION FOR BRAIN HEALTHADVANCES (CENTER FOR BRAINHEALTH AT UT DALLAS) - 2200 W. MOCKINGBIRD LANE - DALLAS, TX	20-3801640	501(C)(3)	247,250.	0.			GENERAL SUPPORT
FOUNDATION OF MASSACHUSETTS EYE AND EAR - 243 CHARLES STREET - BOSTON, MA 02114	04-2785453	501(C)(3)	20,000.	0.			GENERAL SUPPORT
FOUNDATION TO EMPOWER STUDENTS WORLDWIDE - W159N4940 GRAYSLAND DR. - MENOMONEE FALLS, WI 53051	81-2135633	501(C)(3)	175,000.	0.			GENERAL SUPPORT
FRAZIER REVITALIZATION, INC. PO BOX 152926 DALLAS, TX 75315	20-3395474	501(C)(3)	150,000.	0.			GENERAL SUPPORT
FREED PEOPLE 824 S CROWLEY RD STE 18 CROWLEY, TX 76036	88-3814746	501(C)(3)	100,000.	0.			GENERAL SUPPORT
FREEDOM IN WORSHIP CHURCH PO BOX 470952 FORT WORTH, TX 76147-0952	27-1270190	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FREEDOM OF INFORMATION FOUNDATION OF TEXAS - 3001 N LAMAR BLVD STE 302 - AUSTIN, TX 78705	75-2170856	501(C)(3)	36,650.	0.			GENERAL SUPPORT

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FRIENDS OF DALLAS ANIMAL SERVICES 1214 W. DAVIS DALLAS, TX 75208	83-4099633	501(C)(3)	11,500.	0.			GENERAL SUPPORT
FRIENDS OF MANGO HOSPITAL USA LTD 1909 K ST NW WASHINGTON, DC 20006-1152	54-1958620	501(C)(3)	250,000.	0.			GENERAL SUPPORT
FRIENDS OF THE DALLAS PUBLIC LIBRARY - 1515 YOUNG STREET, 7TH FLOOR - DALLAS, TX 75201	75-2033106	501(C)(3)	21,000.	0.			GENERAL SUPPORT
FRIENDS OF THE KATY TRAIL 3102 MAPLE AVE SUITE 230 DALLAS, TX 75201	75-2708139	501(C)(3)	9,000.	0.			GENERAL SUPPORT
FRIENDS OF TRI-CITY ANIMAL SHELTER P.O. BOX 381872 DUNCANVILLE, TX 75138	32-0164958	501(C)(3)	30,000.	0.			GENERAL SUPPORT
FRIENDS OF UNITED HATZALAH 442 5TH AVENUE, SUITE 1866 NEW YORK, NY 10018	11-3533002	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRIENDSHIP BAPTIST CHURCH - FAIRVIEW - 270 COUNTRY CLUB RD - FAIRVIEW, TX 75069	75-2872276	501(C)(3)	16,000.	0.			GENERAL SUPPORT
FRONTIERS OF FLIGHT MUSEUM INC. 6911 LEMMON AVENUE DALLAS, TX 75209	75-2244531	501(C)(3)	25,000.	0.			GENERAL SUPPORT
FUND FOR TEACHERS 55 WAUGH DR STE 603 HOUSTON, TX 77007	76-0679535	501(C)(3)	100,000.	0.			GENERAL SUPPORT

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GEMA FLORAL STUDIO 2805 ABBEY ROAD MCKINNEY, TX 75070	85-2819131	NON 501(C)(3)	10,000.	0.			GENERAL SUPPORT
GENESIS WOMEN'S SHELTER 2023 LUCAS DR DALLAS, TX 75219	87-1061849	501(C)(3)	406,000.	0.			GENERAL SUPPORT
GENTEX 1901 N COL ROWE BLVD APT 704 MCALLEN, TX 78501-2254	85-1628745	501(C)(3)	7,000.	0.			GENERAL SUPPORT
GEORGE W. BUSH PRESIDENTIAL CENTER 2943 SMU BLVD DALLAS, TX 75205-2563	20-4119317	501(C)(3)	92,000.	0.			GENERAL SUPPORT
GEORGETOWN UNIVERSITY OFF OF STUDENT FIN SVCS 3700 O ST. N.W., BOX 571252, REISS SCIENCE BLDG., SU	53-0196603	501(C)(3)	175,000.	0.			GENERAL SUPPORT
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132	74-2672533	501(C)(3)	30,000.	0.			GENERAL SUPPORT
GLBTQ LEGAL ADVOCATES & DEFENDERS 18 TREMONT STREET SUITE 900 BOSTON, MA 02108	04-2660498	501(C)(3)	100,000.	0.			GENERAL SUPPORT
GOD'S DAILY WORD MINISTRIES PO BOX 12441 JACKSON, TN 38308	74-2916246	501(C)(3)	17,000.	0.			GENERAL SUPPORT
GOLDEN APPLE FOUNDATION 901 W JACKSON BLVD SUITE 205 CHICAGO, IL 60607	36-3392992	501(C)(3)	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
GOOD FOUNDATIONS INTERNATIONAL, INC - 4681 COUNTY RD. ZZ - DODGEVILLE, WI 53533	87-4127807	501(C)(3)	8,500.	0.			GENERAL SUPPORT
GOOD REASON HOUSTON 8 GREENWAY PLAZA STE 900 HOUSTON, TX 77046	82-0946654	501(C)(3)	265,000.	0.			GENERAL SUPPORT
GOOD SHEPHERD EPISCOPAL SCHOOL 11122 MIDWAY RD DALLAS, TX 75227	75-1008445	501(C)(3)	693,333.	0.			GENERAL SUPPORT
GOOD SHEPHERD EPISCOPAL SCHOOL - RICHMOND - 4207 FOREST HILL AVE. - RICHMOND, VA 23225	54-0890978	501(C)(3)	7,500.	0.			GENERAL SUPPORT
GOODWILL INDUSTRIES OF DALLAS, INC. - 3020 N. WESTMORELAND ROAD - DALLAS, TX 75212	75-0800649	501(C)(3)	40,000.	0.			GENERAL SUPPORT
GRACE CHURCH FRISCO 8440 GRACE ST FRISCO, TX 75034-4023	02-0739452	501(C)(3)	13,332.	0.			GENERAL SUPPORT
GRAND TETON NATIONAL PARK FOUNDATION - PO BOX 249 - MOOSE, WY 83012	83-0322668	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GRANT HALLIBURTON FOUNDATION 3000 PEGASUS PARK DRIVE, SUITE 750 DALLAS, TX 75247	20-5643050	501(C)(3)	14,475.	0.			GENERAL SUPPORT
GRAPEVINE RELIEF & COMMUNITY EXCHANGE - PO BOX 412 - GRAPEVINE, TX 76099	75-2195702	501(C)(3)	15,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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GREATER CORNERSTONE BAPTIST CHURCH PO BOX 671209 DALLAS, TX 75367	75-2654527	501(C)(3)	50,000.	0.			GENERAL SUPPORT
GREATER DALLAS HISPANIC CHAMBER OF COMMERCE - 1402 CORINTH ST #225 - DALLAS, TX 75215-2111	75-1394176	501(C)(3)	55,000.	0.			GENERAL SUPPORT
GREATER GOLDEN GATE MISSIONARY BAPTIST CHURCH INC - 9333 FERGUSON RD - DALLAS, TX 75228	82-1000929	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 75001	75-1022742	501(C)(3)	117,500.	0.			GENERAL SUPPORT
H.I.S. BRIDGEBUILDERS PO BOX 702545 DALLAS, TX 75370	75-2596111	501(C)(3)	11,248.	0.			GENERAL SUPPORT
HAMPTON ROAD BAPTIST CHURCH 400 N. HAMPTON ROAD DESOTO, TX 75115	75-1253329	NON 501(C)(3)	7,500.	0.			GENERAL SUPPORT
HARDHEADED FOUNDATION - FISCAL SPONSOR LIFE 4 ALL - 770 CANTEGRAL STREET UNIT - DALLAS, TX 78214	83-4446294	501(C)(3)	14,500.	0.			GENERAL SUPPORT
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813	99-0261283	501(C)(3)	47,500.	0.			GENERAL SUPPORT
HEALING HANDS MINISTRIES (HHM HEALTH) - P.O. BOX 741524 - DALLAS, TX 75374-1524	65-1259379	501(C)(3)	219,978.	0.			GENERAL SUPPORT

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HEALTHY FUTURES OF TEXAS 2300 W COMMERCE ST STE 212 SAN ANTONIO, TX 78207	20-5793076	501(C)(3)	77,000.	0.			GENERAL SUPPORT
HEARTS & BONES RESCUE 5706 E MOCKINGBIRD LANE, STE 115-52 DALLAS, TX 75206 - DALLAS, TX 75206	82-0605962	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HEIFER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032	71-0236897	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HIGHLAND LAKES SPCA PO BOX 1275 MARBLE FALLS, TX 78654	74-2923659	501(C)(3)	25,680.	0.			GENERAL SUPPORT
HIGHLAND PARK EDUCATION FOUNDATION 4201 GRASSMERE LANE DALLAS, TX 75205	75-1999200	501(C)(3)	35,000.	0.			GENERAL SUPPORT
HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BLVD DALLAS, TX 75205-1781	75-2263581	501(C)(3)	147,000.	0.			GENERAL SUPPORT
HIGHLAND PARK PRESBYTERIAN DAYSCHOOL - 3821 UNIVERSITY BLVD - DALLAS, TX 75205-1710	20-4184295	501(C)(3)	205,000.	0.			GENERAL SUPPORT
HIGHLAND PARK UNITED METHODIST CHURCH - P O BOX 600475 - DALLAS, TX 75360	75-0808794	NON 501(C)(3)	276,000.	0.			GENERAL SUPPORT

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HILLCREST HIGH SCHOOL COMMUNITY FOUNDATION - 1901 N AKARD STREET - DALLAS, TX 75201	47-1229045	501(C)(3)	9,539.	0.			GENERAL SUPPORT
HOBBY ELEMENTARY SCHOOL 4021 WOODMONT DR. HOUSTON, TX 77045	74-6001255	NON 501(C)(3)	15,000.	0.			GENERAL SUPPORT
HOLY TRINITY CATHOLIC SCHOOL (DALLAS) - 3815 OAK LAWN AVE - DALLAS, TX 75219	23-7049184	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HONORED FOUNDATION 1645 31ST STREET NW WASHINGTON, DC 20007	81-2204859	501(C)(3)	15,000.	0.			GENERAL SUPPORT
HOPE FARM 865 E. RAMSEY AVE FORT WORTH, TX 76104	75-2473753	501(C)(3)	11,000.	0.			GENERAL SUPPORT
HOPE INTERNATIONAL INC 227 GRANITE RUN DRIVE SUITE 250 LANCASTER, PA 17601	23-2836648	501(C)(3)	61,000.	0.			GENERAL SUPPORT
HOPE SUPPLY CO. 10480 SHADY TRAIL STE. 104 DALLAS, TX 75220	75-2284779	501(C)(3)	12,904.	0.			GENERAL SUPPORT
HOPE WALKS P.O. BOX 1098 MECHANICSBURG, PA 17055	83-1167436	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOPEHOUSE SUPPORTIVE AND TRANSITIONAL LIVING INC - 6608 N WESTERN AVE PMB 178 - OKLAHOMA CITY, OK 73116	27-4689910	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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HOPEKIDS INC. PO BOX 794794 DALLAS, TX 75379	86-1042378	501(C)(3)	31,000.	0.			GENERAL SUPPORT
HORSESHOE BAY POLICE DEPARTMENT P.O. BOX 7765 HORSESHOE BAY, TX 78657	87-0758150	NON 501(C)(3)	9,000.	0.			GENERAL SUPPORT
HOUSING CRISIS CENTER 4210 JUNIUS STREET DALLAS, TX 75246-1429	75-1633304	501(C)(3)	31,132.	0.			GENERAL SUPPORT
HUMAN TRAFFICKING INSTITUTE INC. 2701 PROSPERITY AVE STE 405 FAIRFAX, VA 22031	47-4573685	501(C)(3)	50,000.	0.			GENERAL SUPPORT
I AM A GOLFER FOUNDATION PO BOX 196149 DALLAS, TX 75219	83-2567899	501(C)(3)	10,000.	0.			GENERAL SUPPORT
IDD EMPLOYMENT FOUNDATION 14555 DALLAS PARKWAY #100-278 DALLAS, TX 75254	93-2975031	NON 501(C)(3)	147,500.	0.			GENERAL SUPPORT
IMPACT HOUSTON CHURCH OF CHRIST 1704 WEBER ST HOUSTON, TX 77007-2936	76-0223834	501(C)(3)	98,438.	0.			GENERAL SUPPORT
IMPACT INVESTING CHARITABLE FOUNDATION - 8208 MELROSE DR. - LENEXA, KS 66214	47-3574130	501(C)(3)	300,000.	0.			GENERAL SUPPORT
INCARNATION HOUSE 4061 N. CENTRAL EXPRESSWAY DALLAS, TX 75204	47-1994852	501(C)(3)	37,500.	0.			GENERAL SUPPORT

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INDEPENDENT SECTOR 1602 L ST NW, SUITE 900 WASHINGTON, DC 20036	52-1081024	501(C)(3)	50,000.	0.			GENERAL SUPPORT
INDIANA UNIVERSITY FOUNDATION SHOWALTER HOUSE, 1500 N. STATE ROAD 46 BYPASS - BLOOMINGTON, IN 47408	35-6018940	501(C)(3)	15,000.	0.			GENERAL SUPPORT
INNOCENCE PROJECT OF TEXAS 300 BURNETT STREET, SUITE 160 FORT WORTH, TX 76102	20-5992659	501(C)(3)	13,500.	0.			GENERAL SUPPORT
INSPIRE SPACES INSPIRE STUDENTS 3419 WESTMINSTER AVE STE 291 DALLAS, TX 75205	47-2047642	501(C)(3)	85,000.	0.			GENERAL SUPPORT
INSTITUTE FOR ABRAHAMIC RELATIONS 9132 BENTWATER PARKWAY CEDAR HILL, TX 75104	85-3316275	501(C)(3)	30,000.	0.			GENERAL SUPPORT
INTACT AMERICA, INC. PO BOX 8516 TARRYTOWN, NY 10591	81-2887457	501(C)(3)	10,000.	0.			GENERAL SUPPORT
INTERFAITH FAMILY SERVICES 1651 MATILDA STREET DALLAS, TX 75206	75-2028254	501(C)(3)	383,150.	0.			GENERAL SUPPORT
INTERFAITH MINISTRIES INC OF CALHOUN COUNTY ALABAMA - 1631 VAUGHN DR - WEAVER, AL 36277	63-0851160	501(C)(3)	15,000.	0.			GENERAL SUPPORT
INTERNATIONAL ESPERANZA PROJECT 7700 WINDROSE AVE. SUITE G300 PLANO, TX 75024	81-5106545	501(C)(3)	260,565.	0.			GENERAL SUPPORT

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INTERNATIONAL JUSTICE MISSION PO BOX 96961 WASHINGTON, DC 20090	54-1722887	501(C)(3)	61,568.	0.			GENERAL SUPPORT
INTERNATIONAL MISSIONS P.O. BOX 851377 RICHARDSON, TX 75085-1377	22-1717576	501(C)(3)	12,000.	0.			GENERAL SUPPORT
INTERVARSITY CHRISTIAN FELLOWSHIP - USA - 13 VALENTINE STREET - CAMBRIDGE, MA 02139	36-2171714	501(C)(3)	13,500.	0.			GENERAL SUPPORT
IOWA STATE UNIVERSITY OFFICE OF STUDENT FINANCIAL AID 0210 BEARDSHEAR HALL, 515 MORRILL ROAD - AME	42-6004224	NON 501(C)(3)	12,500.	0.			GENERAL SUPPORT
JAMES L. WEST ALZHEIMER'S CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501(C)(3)	15,000.	0.			GENERAL SUPPORT
JANE'S DUE PROCESS, INC. P.O.BOX 685137 AUSTIN, TX 78768-5137	75-2917844	501(C)(3)	25,000.	0.			GENERAL SUPPORT
JAPANESE AMERICAN NATIONAL MUSEUM 100 N. CENTRAL AVENUE LOS ANGELES, CA 90012	95-3966024	501(C)(3)	30,000.	0.			GENERAL SUPPORT
JAWS YOUTH PLAYBOOK 270 EAGLE POINT ROAD WEST DEPTFORD, NJ 08086	27-1902959	501(C)(3)	7,500.	0.			GENERAL SUPPORT
JDRF INTERNATIONAL 105 WESTPARK DRIVE #415 BRENTWOOD, TN 37027	23-1907729	501(C)(3)	20,500.	0.			GENERAL SUPPORT

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JEMS MINISTRY 948 EAST SECOND STREET LOS ANGELES, CA 90012	95-6048354	501(C)(3)	75,000.	0.			GENERAL SUPPORT
JERRY AND EMY LOU BALDRIDGE FOUNDATION - 1925 CEDAR SPRINGS RD APT 303 - DALLAS, TX 75201-1785	85-4100957	501(C)(3)	6,196.	0.			GENERAL SUPPORT
JESUIT COLLEGE PREPARATORY SCHOOL 12345 INWOOD RD DALLAS, TX 75244-8094	75-1016663	501(C)(3)	10,973.	0.			GENERAL SUPPORT
JEWEL CHARITY 3301 HAMILTON AVENUE, SUITE 121 FORT WORTH, TX 76107	75-2267609	501(C)(3)	25,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE 5402 ARAPAHO DALLAS, TX 75248	75-1992728	501(C)(3)	68,869.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN ROAD - DALLAS, TX 75230	75-0800654	501(C)(3)	67,615.	0.			GENERAL SUPPORT
JOIN FREEWORLD, INC. 360 SOUTH MARKET STREET, UNIT 1501 SAN JOSE, CA 95113	85-4029841	501(C)(3)	51,000.	0.			GENERAL SUPPORT
JONI AND FRIENDS DALLAS/FORT WORTH 2001 W PLANO PKWY STE 2060 PLANO, TX 75075	95-3402002	501(C)(3)	33,000.	0.			GENERAL SUPPORT
JUBILEE MONUMENTS CORP. 1700 FIRST COLONY BOULEVARD SUGARLAND, TX 77479	52-1395130	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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JUBILEE PARK & COMMUNITY CENTER 917 BANK STREET DALLAS, TX 75223	75-2726296	501(C)(3)	17,500.	0.			GENERAL SUPPORT
JULIETTE FOWLER COMMUNITIES 1234 ABRAMS ROAD DALLAS, TX 75214	75-0800655	501(C)(3)	81,250.	0.			GENERAL SUPPORT
JUNE SHELTON SCHOOL AND EVALUATION CENTER - DEVELOPMENT OFFICE 17301 PRESTON RD - DALLAS, TX 75252	75-1507280	501(C)(3)	144,000.	0.			GENERAL SUPPORT
JUNIOR LEAGUE OF DALLAS 8003 INWOOD RD DALLAS, TX 75209	75-1004680	501(C)(3)	42,500.	0.			GENERAL SUPPORT
KABBALAH CENTRE INTERNATIONAL INCORPORATED - 155 E 48TH ST - NEW YORK CITY, NY 10017-1223	95-4685000	501(C)(3)	7,000.	0.			GENERAL SUPPORT
KANAKUK MINISTRIES 1353 LAKESHORE DR BRANSON, MO 65616	43-1815310	501(C)(3)	13,180.	0.			GENERAL SUPPORT
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - PO BOX 928 - LAWRENCE, KS 66044-0928	48-0547734	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KATE MARMION REGIONAL CANCER MEDICAL CENTER - P.O. BOX 900 - UVALDE, TX 78802	27-2933693	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KELLERMANN FOUNDATION P.O. BOX 832809 RICHARDSON, TX 75083	34-2018044	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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KENJOBI ENDLESS BEAUTY 17717 PRESTON ROAD APT. 802 DALLAS, TX 75252	36-4987191	NON 501(C)(3)	10,000.	0.			GENERAL SUPPORT
KERSHAW'S CHALLENGE 5945 SHERRY LANE, SUITE 1110 DALLAS, TX 75225	45-5554866	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KERYGMA VENTURES P.O. BOX 2022 COLLEYVILLE, TX 76034	51-0156829	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KIDS ACROSS AMERICA 2036 TIMBERLAKE ROAD BRANSON, MO 65616-8890	83-1966879	501(C)(3)	14,000.	0.			GENERAL SUPPORT
LAKE POINTE CHURCH 701 INTERSTATE 30 ROCKWALL, TX 75087	75-1665065	501(C)(3)	69,000.	0.			GENERAL SUPPORT
LAKE RIDGE BIBLE CHURCH 1020 NORTHWEST DR. MESQUITE, TX 75150	75-2021524	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LAKEHILL PREPARATORY SCHOOL 2720 HILLSIDE DRIVE DALLAS, TX 75214	75-1366180	501(C)(3)	8,000.	0.			GENERAL SUPPORT
LAURA W. BUSH INSTITUTE FOR WOMEN'S HEALTH - TEXAS TECH UNIVERSITY SYSTEM BOX 45025 - LUBBOCK, TX 79409	75-2668014	NON 501(C)(3)	19,000.	0.			GENERAL SUPPORT
LICEA GRANITE 10407 WOOD DALE DRIVE DALLAS, TX 75228	66-2033654	NON 501(C)(3)	10,000.	0.			GENERAL SUPPORT

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LITERACY ACHIEVES PO BOX 150390 DALLAS, TX 75315	75-2708992	501(C)(3)	25,250.	0.			GENERAL SUPPORT
LITTLE ROCK CHRISTIAN ACADEMY INC 19010 CANTRELL RD LITTLE ROCK, AR 72223-4420	71-0750151	501(C)(3)	15,000.	0.			GENERAL SUPPORT
LIVADA ORPHAN CARE INC 2001 W PLANO PKWY STE 3430 PLANO, TX 75075	01-0576849	501(C)(3)	30,000.	0.			GENERAL SUPPORT
LIVE THE BIBLE WITH WAYNE STILES, INC. - 1800 S LOOP 288 STE 396 BOX 677 - DENTON, TX 76205	87-4118332	501(C)(3)	12,000.	0.			GENERAL SUPPORT
LIVING POSITIVE SAN ANTONIO 702 DONALDSON AVE STE 201A SAN ANTONIO, TX 78201-4851	85-3669957	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DR STAFFORD, TX 77477-3922	76-0324875	501(C)(3)	75,000.	0.			GENERAL SUPPORT
LONE PINE MINISTRIES P.O. BOX 195982 DALLAS, TX 75219	11-3722134	501(C)(3)	20,500.	0.			GENERAL SUPPORT
LOVEPACS 6710 VIRGINIA PKY 215PMB325 MCKINNEY, TX 75071	46-0765090	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LOVERS LANE UNITED METHODIST CHURCH - 9200 INWOOD RD - DALLAS, TX 75220	75-1717845	501(C)(3)	30,000.	0.			GENERAL SUPPORT

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LOYOLA UNIVERSITY OF CHICAGO GIFT PROCESSING CAROL STREAM, IL 60122-4336	36-1408475	501(C)(3)	1,050,000.	0.			GENERAL SUPPORT
LUBBOCK PRIDE PO BOX 6771 LUBBOCK, TX 79493-6771	45-5121210	501(C)(3)	8,000.	0.			GENERAL SUPPORT
LUMIN EDUCATION 7130 LINDSLEY AVENUE DALLAS, TX 75223	75-1612054	501(C)(3)	106,610.	0.			GENERAL SUPPORT
MADEIRA SCHOOL INC 8328 GEORGETOWN PIKE MCLEAN, VA 22102-1203	54-0505925	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MALAGA COVE BEAUTIFICATION PROJECT PO BOX 907 PALOS VERDES ESTATES, CA 90274-0907	33-0504354	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MANEGAIT THERAPEUTIC HORSEMANSHIP 4261 E. UNIVERSITY DR. #30-253 PROSPER, TX 75078	26-1525268	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MARINE CORP - LAW ENFORCEMENT FOUNDATION - 1408 N. RIVERFRONT BLVD., #364 - DALLAS, TX 75207	22-3357410	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA ST, STE. 540 BOSTON, MA 02114	04-1564655	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MASSCHALLENGE 10 FAN PIER BLVD, 3RD FLOOR BOSTON, MA 02210	27-0382989	501(C)(3)	25,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MATTHEW 10 INTERNATIONAL MINISTRY 10215 TECHNOLOGY DRIVE, SUITE 100 KNOXVILLE, TN 37932	20-5113744	501(C)(3)	5,750.	0.			GENERAL SUPPORT
MAYORS STAR COUNCIL (DBA ENGAGE DALLAS) - 3000 PEGASUS PARK DR STE 719 - DALLAS, TX 75247	85-2107257	501(C)(3)	114,830.	0.			GENERAL SUPPORT
MCKINNEY AVENUE TRANSIT AUTHORITY 3153 OAK GROVE AVENUE DALLAS, TX 75204	75-1871492	501(C)(3)	60,000.	0.			GENERAL SUPPORT
MEADOWS MENTAL HEALTH POLICY INSTITUTE - PO BOX 140836 - DALLAS, TX 75214	46-3992618	501(C)(3)	140,975.	0.			GENERAL SUPPORT
MEADOWS SCHOOL OF THE ARTS AT SMU PO BOX 750402 DALLAS, TX 75275-0402	75-0800689	501(C)(3)	10,100.	0.			GENERAL SUPPORT
MEN OF NEHEMIAH, INC. 2010 GRAND AVENUE DALLAS, TX 75215	45-2041299	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MERCY STREET INC 3801 HOLYSTONE STREET DALLAS, TX 75212	45-0536344	501(C)(3)	50,500.	0.			GENERAL SUPPORT
METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 76708	74-1109750	501(C)(3)	74,971.	0.			GENERAL SUPPORT
METHODIST HEALTH SYSTEM FOUNDATION 1441 N. BECKLEY AVE DALLAS, TX 75203	75-1548343	501(C)(3)	51,000.	0.			GENERAL SUPPORT

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METRO DALLAS HOMELESS ALLIANCE (HOUSING FORWARD) - 3000 PEGASUS PARK DR. STE. 1020 - DALLAS, TX 75247	75-2461679	501(C)(3)	122,672.	0.			GENERAL SUPPORT
METRO FAMILY MINISTRIES INC PO BOX 462431 GARLAND, TX 75046	75-2583262	501(C)(3)	10,000.	0.			GENERAL SUPPORT
METROCARE SERVICES 1380 RIVER BEND DRIVE DALLAS, TX 75247-4914	75-1285603	501(C)(3)	115,500.	0.			GENERAL SUPPORT
METROCREST HOSPITAL AUTHORITY 4325 N JOSEY LN, PLAZA 3 STE 107 CARROLLTON, TX 75010	75-1495760	NON 501(C)(3)	5,488.	0.			GENERAL SUPPORT
MI ESCUELITA PRESCHOOL, INC. P.O. BOX 191487 DALLAS, TX 75219	75-1728505	501(C)(3)	35,000.	0.			GENERAL SUPPORT
MID-AMERICAN ATHLETIC CONFERENCE 24 PUBLIC SQUARE, 15TH FLOOR CLEVELAND, OH 44113	31-0682486	501(C)(3)	64,672.	0.			GENERAL SUPPORT
MISSION K9 RESCUE PO BOX 395 NEEDVILLE, TX 77461	46-4302698	501(C)(3)	30,000.	0.			GENERAL SUPPORT
MISSIONS RESOURCE NETWORK 1901 CENTRAL DRIVE, SUITE 120 BEDFORD, TX 76021	75-2766086	501(C)(3)	11,400.	0.			GENERAL SUPPORT
MODERN DAY MISSIONS P.O. BOX 535578 GRAND PRAIRIE, TX 75053-5578	26-2978592	501(C)(3)	36,000.	0.			GENERAL SUPPORT

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MOMENTOUS INSTITUTE 106 EAST 10TH STREET DALLAS, TX 75203	75-1855620	501(C)(3)	767,250.	0.			GENERAL SUPPORT
MOMMIES IN NEED 2904 FLOYD ST DALLAS, TX 75204	47-2248716	501(C)(3)	75,000.	0.			GENERAL SUPPORT
MONTROSE GRACE PLACE 2515 WAUGH DR. HOUSTON, TX 77006	27-2773965	501(C)(3)	14,500.	0.			GENERAL SUPPORT
MORAL REVOLUTION 933 COLLEGE VIEW DR REDDING, CA 96003	27-0696466	501(C)(3)	6,000.	0.			GENERAL SUPPORT
MOUNTAIN WEST CONFERENCE 10807 NEW ALEGIANCCE DR, SUITE 250 COLORADO SPRINGS, CO 80921	84-1472434	501(C)(3)	57,500.	0.			GENERAL SUPPORT
MUENSTER HOSPITAL HEALTHCARE FOUNDATION - 605 N MAPLE ST - MUENSTER, TX 76252	82-1523496	501(C)(3)	200,000.	0.			GENERAL SUPPORT
MUSEUM OF THE STONEWALL SALOON PO BOX 518 SAINT JO, TX 76265	27-5109103	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MY POSSIBILITIES 3601 MAPLESHADE LANE PLANO, TX 75075	26-1509133	501(C)(3)	10,250.	0.			GENERAL SUPPORT
NAMI, INC PO BOX 49104 BALTIMORE, MD 21297	43-1201653	501(C)(3)	7,271.	0.			GENERAL SUPPORT

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NAPLES SENIOR CENTER 5025 CASTELLO DRIVE NAPLES, FL 34103	45-3980909	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NASHER SCULPTURE CENTER 2001 FLORA ST DALLAS, TX 75201	02-0601628	501(C)(3)	72,750.	0.			GENERAL SUPPORT
NASPA 111 K ST NE 10TH FLOOR WASHINGTON, DC 20002	52-1542164	501(C)(3)	4,939,182.	0.			GENERAL SUPPORT
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS - PO BOX 640245 - PITTSBURGH, PA 15264	52-6006937	501(C)(3)	15,000.	0.			GENERAL SUPPORT
NATIONAL CHRISTIAN CHARITABLE FOUNDATION - 11625 RAINWATER DRIVE SUITE 500 - ALPHARETTA, GA 30009	58-1493949	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NATIONAL FOOTBALL LEAGUE ALUMNI, INC. - 3000 MIDLANTIC DRIVE SUITE 100 - MT. LAUREL, NJ 08054	59-1782262	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NATIONAL KIDNEY FOUNDATION 5429 LBJ FREEWAY SUITE 250 DALLAS, TX 75240	13-1673104	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NATIONAL LEAGUE FOR NURSING FOUNDATION - 2600 VIRGINIA AVE., NW, 8TH FLOOR - WASHINGTON, DC 20037	13-1896510	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP RD STE 150 JENKINTOWN, PA 19046-3593	23-7825575	501(C)(3)	916,829.	0.			GENERAL SUPPORT

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NCH HEALTHCARE SYSTEMS, INC 350 7TH ST. N NAPLES, FL 34102-5754	59-2314655	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NET INCREASE FOUNDATION (LEADERWORKS) - 1080 FIREWHEEL LANE - PROSPER, TX 75078	81-1825706	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NETWORK FOR TEACHING ENTREPRENEURSHIP NORTH TEXAS - 2224 VALCOURT DR - PLANO, TX 75023	13-3408731	501(C)(3)	10,624.	0.			GENERAL SUPPORT
NETWORK OF COMMUNITY MINISTRIES, INC. - 741 S SHERMAN ST - RICHARDSON, TX 75081	75-2060900	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NEW FRIENDS NEW LIFE P O BOX 192378 DALLAS, TX 75219	75-2820473	501(C)(3)	29,647.	0.			GENERAL SUPPORT
NEW GENERATIONS 650B FREMONT AVENUE #175 LOS ALTOS, CA 94024	35-2606291	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NEW SCHOOLS FOR NEW ORLEANS 1555 POYDRAS STREET, SUITE 781 NEW ORLEANS, LA 70112	02-0773717	501(C)(3)	107,500.	0.			GENERAL SUPPORT
NEW YORK UNIVERSITY SCHOOL OF LAW OFF OF DEV AND ALUMNI RELATIONS 22 WASHINGTON SQUARE NORTH, 2ND FLOOR - NEW	13-6161036	501(C)(3)	55,000.	0.			GENERAL SUPPORT
NEXUS RECOVERY CENTER 8733 LA PRADA DR DALLAS, TX 75228	23-7169388	501(C)(3)	5,850.	0.			GENERAL SUPPORT

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NICKLAUS CHILDREN'S HEALTH CARE FOUNDATION - 11780 US HIGHWAY ONE, STE 105 - NORTH PALM BEACH, FL 33408	57-1154352	501(C)(3)	254,000.	0.			GENERAL SUPPORT
NORTH DALLAS SHARED MINISTRIES, INC. - 2875 MERRELL RD. - DALLAS, TX 75229	75-1908563	501(C)(3)	15,654.	0.			GENERAL SUPPORT
NORTH TEXAS FOOD BANK (NTFB) 3677 MAPLESHADE LN PLANO, TX 75075	75-1785357	501(C)(3)	253,154.	0.			GENERAL SUPPORT
NORTH TEXAS PUBLIC BROADCASTING (KERA) - DEPT# 42467 PO BOX 650823 - DALLAS, TX 75265-0823	75-2084961	501(C)(3)	165,946.	0.			GENERAL SUPPORT
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DRIVE DALLAS, TX 75214	75-0846305	501(C)(3)	35,000.	0.			GENERAL SUPPORT
NORTHWEST ARKANSAS CHILDREN'S SHELTER - 860 NW VAUGHN ROAD - BENTONVILLE, AR 72713	58-1984893	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORTHWEST ARKANSAS FOOD BANK 1378 JUNE SELF DRIVE SPRINGDALE, AR 72764	71-0680830	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORTHWEST TARRANT LIONS CLUB P.O. BOX 137495 FORT WORTH, TX 76136	45-0489250	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NOTRE DAME SCHOOL 2018 ALLEN STREET DALLAS, TX 75204	75-2056943	501(C)(3)	42,500.	0.			GENERAL SUPPORT

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OASIS CENTER 1250 MAJESTY DRIVE DALLAS, TX 75247	46-3142385	501(C)(3)	15,500.	0.			GENERAL SUPPORT
OKLAHOMA MEDICAL RESEARCH FOUNDATION - 825 N.E. 13TH STREET - OKLAHOMA CITY, OK 73104	73-0580274	501(C)(3)	20,600.	0.			GENERAL SUPPORT
OMF INTERNATIONAL 10 WEST DRY CREEK CIRCLE LITTLETON, CO 80120	23-0470990	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ON THE ROAD LENDING 1500 N. LOOP 12 IRVING, TX 75061	38-3910893	501(C)(3)	65,000.	0.			GENERAL SUPPORT
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	75-1553350	501(C)(3)	106,700.	0.			GENERAL SUPPORT
ORANGE BOWL COMMITTEE 14360 NW 77TH COURT MIAMI LAKE, FL 33016	59-0384382	501(C)(3)	100,000.	0.			GENERAL SUPPORT
OREGON STATE UNIVERSITY FOUNDATION 4238 SW RESEARCH WAY CORVALLIS, OR 97333	93-6022772	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OUR REDEEMER LUTHERAN CHURCH 7611 PARK LN. DALLAS, TX 75225	75-1075129	501(C)(3)	50,000.	0.			GENERAL SUPPORT
OURCALLING, INC. P.O. BOX 140428 DALLAS, TX 75214	26-4430860	501(C)(3)	214,500.	0.			GENERAL SUPPORT

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OUT TEACH 910 SOUTH PEARL EXPRESSWAY DALLAS, TX 75201	20-5946552	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PAC-12 CONFERENCE 360 3RD ST FL 3 SAN FRANCISCO, CA 94107	94-1459048	501(C)(3)	83,923.	0.			GENERAL SUPPORT
PARENT BOOSTER USA INC PO BOX 1863 BRENTWOOD, TN 37024-1863	87-1303136	501(C)(3)	6,000.	0.			GENERAL SUPPORT
PARISH EPISCOPAL SCHOOL 4101 SIGMA RD DALLAS, TX 75244	75-1390485	501(C)(3)	31,750.	0.			GENERAL SUPPORT
PARK CITIES BAPTIST CHURCH PO BOX 12068 DALLAS, TX 75225	75-0897960	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PARK CITIES PRESBYTERIAN CHURCH 4124 OAK LAWN AVE DALLAS, TX 75219	75-2348585	501(C)(3)	191,902.	0.			GENERAL SUPPORT
PARKLAND CENTER FOR CLINICAL INNOVATION ("PCCI") - 3000 PEGASUS PARK DR STE 1050 - DALLAS, TX 75247	45-5363543	501(C)(3)	150,165.	0.			GENERAL SUPPORT
PARKS AND WILDLIFE FOUNDATION OF TEXAS - 2914 SWISS AVE - DALLAS, TX 75204	74-2602504	501(C)(3)	19,250.	0.			GENERAL SUPPORT
PARKS FOR DOWNTOWN DALLAS 901 MAIN STREET, SUITE 609 DALLAS, TX 75202	75-2564365	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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PASADENA EDUCATIONAL FOUNDATION 351 S HUDSON AVE RM 153 PASADENA, CA 91101	23-7149451	501(C)(3)	50,000.	0.			GENERAL SUPPORT
PAWS SHELTER OF CENTRAL TEXAS PO BOX 695 DRIPPING SPRINGS, TX 78620	74-2421563	501(C)(3)	39,500.	0.			GENERAL SUPPORT
PEACE NOTES 1640 NORTH DOWNING ST 101 DENVER, CO 80218	45-3508321	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PEACH BOWL, INC. 3284 NORTHSIDE PKWY NW, STE. 550 ATLANTA, GA 30327	58-1052332	501(C)(3)	99,920.	0.			GENERAL SUPPORT
PEF ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVENUE, 15TH FLOOR NEW YORK, NY 10017	13-6104086	501(C)(3)	50,000.	0.			GENERAL SUPPORT
PERIWINKLE FOUNDATION 3400 BISSENET ST STE 185 HOUSTON, TX 77005-2196	76-0093914	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PERKINS SCHOOL OF THEOLOGY AT SMU PO BOX 750402 DALLAS, TX 75275-0402	75-0800689	501(C)(3)	60,000.	0.			GENERAL SUPPORT
PEROT MUSEUM OF NATURE AND SCIENCE 2201 N. FIELD STREET DALLAS, TX 75201	75-6067569	501(C)(3)	323,289.	0.			GENERAL SUPPORT
PHYSICIANS FOR REPRODUCTIVE CHOICE AND HEALTH - 1430 BROADWAY, SUITE 1614 - NEW YORK, NY 10018	13-3693391	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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PLANNED PARENTHOOD FEDERATION OF AMERICA - P.O. BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3)	12,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVE., STE.206 - DALLAS, TX 75231	52-1243220	501(C)(3)	226,631.	0.			GENERAL SUPPORT
PLANO ISD EDUCATION FOUNDATION 2700 W 15TH ST PLANO, TX 75075	75-2481906	501(C)(3)	150,000.	0.			GENERAL SUPPORT
PLANO SYMPHONY ORCHESTRA 1635 DORCHESTER DRIVE PLANO, TX 75075	75-1929103	501(C)(3)	43,025.	0.			GENERAL SUPPORT
PLEASANT GROVE UNIDOS 6239 JEANE ST DALLAS, TX 75217	85-4291731	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PODEROSOS 608 CAMELOT DR HARLINGEN, TX 78550	27-3656127	501(C)(3)	12,500.	0.			GENERAL SUPPORT
POINT PLEASANT PRESBYTERIAN CHURCH P.O. BOX 415 EIGHTH & MAIN STREETS POINT PLEASANT, WV 25550	55-0536244	NON 501(C)(3)	25,000.	0.			GENERAL SUPPORT
POTOMAC SCHOOL 1301 POTOMAC SCHOOL ROAD MC LEAN, VA 22101	54-0562160	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PRESBYTERIAN CHILDREN'S HOMES & SERVICES - 5920 W WILLIAM CANNON DR BLDG 3 STE 100 - AUSTIN, TX 78749	75-0818172	501(C)(3)	65,878.	0.			GENERAL SUPPORT

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PRESERVING OWNER PROSPERITY 1401 BOTHAM JEAN BLVD DALLAS, TX 75215	93-1769412	501(C)(3)	50,000.	0.			GENERAL SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - STUDENT CLUBS OF HBS, CHRISTIAN FELLOWSHIP 117 WESTERN AVE - BOSTON, MA 02163	04-2103580	501(C)(3)	192,000.	0.			GENERAL SUPPORT
PRESTON HOLLOW PRESBYTERIAN CHURCH 9800 PRESTON RD DALLAS, TX 75230	75-2361810	501(C)(3)	120,000.	0.			GENERAL SUPPORT
PRESTONWOOD BAPTIST CHURCH 6801 W. PARK BLVD. PLANO, TX 75093	75-1543546	501(C)(3)	31,750.	0.			GENERAL SUPPORT
PRIDE CENTER SAN ANTONIO 1303 MCCULLOUGH AVE. STE. 160 SAN ANTONIO, TX 78212	27-4917227	501(C)(3)	9,000.	0.			GENERAL SUPPORT
PRIDE CENTER WEST TEXAS 700 N GRANT AVENUE STE 110 ODESSA, TX 79761	85-0709355	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PRIDE COMMUNITY CENTER INC PO BOX 9706 COLLEGE STATION, TX 77842	27-2432807	501(C)(3)	7,000.	0.			GENERAL SUPPORT
PRIDE FRISCO 5570 FM 423 STE 250 # 2109 FRISCO, TX 75036	87-3465923	501(C)(3)	6,000.	0.			GENERAL SUPPORT
PRIMOS DALLAS 6060 N CENTRAL EXPY STE 500 DALLAS, TX 75206-5249	83-0847453	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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PRINCETON CLUB OF DALLAS- FT. WORTH - 1822 EUCLID AVENUE - DALLAS, TX 75206	30-0996399	501(C)(3)	7,500.	0.			GENERAL SUPPORT
PROJECT TRANSFORMATION NORTH TEXAS 4024 CARUTH BOULEVARD DALLAS, TX 75225	75-2930405	501(C)(3)	7,800.	0.			GENERAL SUPPORT
PROJECT UNITY P.O. BOX 224486 DALLAS, TX 75222	02-0683218	501(C)(3)	7,500.	0.			GENERAL SUPPORT
PROVIDENCE CHRISTIAN SCHOOL OF TEXAS - 5002 WEST LOVERS LANE - DALLAS, TX 75209	75-2247092	501(C)(3)	12,000.	0.			GENERAL SUPPORT
PROVIDENCE PRESBYTERIAN CHURCH 10727 MIDWAY ROAD DALLAS, TX 75229	01-0864800	501(C)(3)	12,000.	0.			GENERAL SUPPORT
PRX INCORPORATED PO BOX 382234 CAMBRIDGE, MA 02238-2234	26-3347402	501(C)(3)	30,000.	0.			GENERAL SUPPORT
QUALITY OF LIFE FOUNDATION 500 N AKARD ST STE 2600 DALLAS, TX 75201	23-7360214	501(C)(3)	25,000.	0.			GENERAL SUPPORT
RAFIKI FOUNDATION P.O. BOX 1988 EUSTIS, FL 32727-1988	74-2477089	501(C)(3)	6,000.	0.			GENERAL SUPPORT
RAICES GROUP LLC 7801 STONEHAVEN LANE ROWLETT, TX 75089	30-1314063	NON 501(C)(3)	10,000.	0.			GENERAL SUPPORT

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RAINBOW DAYS 12221 MERIT DR., SUITE 1700 DALLAS, TX 75251	75-1844908	501(C)(3)	60,554.	0.			GENERAL SUPPORT
RANCH HANDS RESCUE 9477 FORT WORTH DR DENTON, TX 76226	26-4610450	501(C)(3)	10,000.	0.			GENERAL SUPPORT
READERS 2 LEADERS P.O. BOX 195076 DALLAS, TX 75219	90-0641325	501(C)(3)	56,675.	0.			GENERAL SUPPORT
READING PARTNERS - NORTH TEXAS 2910 SWISS AVE DALLAS, TX 75204	77-0568469	501(C)(3)	10,000.	0.			GENERAL SUPPORT
RECREATE FORT TOWSON FOUNDATION 6336 RUTGERS AVE HOUSTON, TX 77005	83-3551250	501(C)(3)	166,000.	0.			GENERAL SUPPORT
RED WIGGLER FOUNDATION INC PO BOX 968 CLARKSBURG, MD 20871	52-1973795	501(C)(3)	10,000.	0.			GENERAL SUPPORT
REMINGTON COLLEGE 7415 MAYNARDVILLE PIKE, STE 101 KNOXVILLE, TN 37938	27-3339369	501(C)(3)	25,000.	0.			GENERAL SUPPORT
REMOTE AREA MEDICAL (RAM) 2200 STOCK CREEK BLVD ROCKFORD, TN 37853	58-1647546	501(C)(3)	5,110.	0.			GENERAL SUPPORT
REPATRIATE OUR PATRIOTS 6817 CACTUS THRUSH DRIVE EL PASO, TX 79911	83-3991480	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESOURCE CENTER OF DALLAS, INC. 5750 CEDAR SPRINGS ROAD DALLAS, TX 75235-6802	75-1892059	501(C)(3)	30,595.	0.			GENERAL SUPPORT
RESPITE CARE OF S A INC FOUNDATION 605 BELKNAP PLACE SAN ANTONIO, TX 78212	74-2998219	501(C)(3)	25,000.	0.			GENERAL SUPPORT
RICE UNIVERSITY SCHOLARSHIPS AND FINANCIAL AID, CASHIER'S OFFICE MS55 PO BOX 1892 - HOUSTON,	74-1109620	501(C)(3)	229,311.	0.			GENERAL SUPPORT
RIDGLEA COUNTRY CLUB 3700 BERNIE ANDERSON FORT WORTH, TX 76116	88-1604915	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ROMAN CATHOLIC DIOCESE OF DALLAS 3725 BLACKBURN ST DALLAS, TX 75219	75-0800637	501(C)(3)	424,000.	0.			GENERAL SUPPORT
RONALD MCDONALD HOUSE OF DALLAS, INC. - 4707 BENGAL STREET - DALLAS, TX 75235	75-1609401	501(C)(3)	11,500.	0.			GENERAL SUPPORT
ROYAL LANE BAPTIST CHURCH 6707 ROYAL LN DALLAS, TX 75230	75-1736046	NON 501(C)(3)	10,200.	0.			GENERAL SUPPORT
RTC MISSION, INC. PO BOX 2072 WAXAHACHIE, TX 75165	87-4375595	501(C)(3)	25,000.	0.			GENERAL SUPPORT
RYAN SEACREST FOUNDATION INC 1222 16TH AVE S SUITE 13 NASHVILLE, TN 37212	27-1248091	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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SAFEHAVEN OF TARRANT COUNTY 1010 N. CENTER STREET ARLINGTON, TX 76011	75-1670281	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SAINT JO PUBLIC LIBRARY P.O. BOX 517 SAINT JO, TX 76265	20-8562165	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SAINT MICHAEL AND ALL ANGELS CHURCH - 8011 DOUGLAS AVENUE - DALLAS, TX 75225-0385	75-0800676	501(C)(3)	1,136,610.	0.			GENERAL SUPPORT
SAINT RITA CATHOLIC CHURCH 12521 INWOOD RD DALLAS, TX 75244-6909	75-1101567	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SALESMANSHIP CLUB CHARITABLE GOLF OF DALLAS - 106 E 10TH ST STE 200 - DALLAS, TX 75203-2296	86-1118804	501(C)(3)	13,000.	0.			GENERAL SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	44,060.	0.			GENERAL SUPPORT
SAN ANTONIO FIGHTING BACK INC 2803 E COMMERCE ST SAN ANTONIO, TX 78203-2201	03-0418327	501(C)(3)	12,500.	0.			GENERAL SUPPORT
SANDBRANCH REVITALIZATION FUND, FISCAL SPONSOR MOVEMENT STRATEGY CENTER - 1625 CLAY STREET, 6TH FLOOR - OAKLAND, CA 94612	20-1037643	501(C)(3)	8,000.	0.			GENERAL SUPPORT
SAVE OUR SISTERS UNITED, INC. 15101 BLUE ASH DR. #705 HOUSTON, TX 77090	82-2361613	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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SCHOLARSHOT, INC. 2904 SWISS AVENUE DALLAS, TX 75204	27-0232250	501(C)(3)	40,000.	0.			GENERAL SUPPORT
SCHWAB CHARITABLE FUND 211 MAIN STREET SAN FRANCISCO, CA 94105	31-1640316	501(C)(3)	207,243.	0.			GENERAL SUPPORT
SEARCH MINISTRIES-DALLAS PO BOX 165029 FORT WORTH, TX 76161	75-1627393	501(C)(3)	6,000.	0.			GENERAL SUPPORT
SEEING EYE, INC. PO BOX 375 MORRISTOWN, NJ 07963	22-1539721	501(C)(3)	30,000.	0.			GENERAL SUPPORT
SEG FOUNDATION 8801 S. YALE AVE. SUITE 500 TULSA, OK 74137	73-1329755	501(C)(3)	20,600.	0.			GENERAL SUPPORT
SENIOR CITIZENS OF GREATER DALLAS, INC. (THE SENIOR SOURCE) - 3910 HARRY HINES BLVD. - DALLAS, TX 75219	75-1085555	501(C)(3)	49,250.	0.			GENERAL SUPPORT
SHARE OUR STRENGTH PO BOX 715475 PHILADELPHIA, PA 19171-5475	52-1367538	501(C)(3)	18,200.	0.			GENERAL SUPPORT
SHARED HOUSING CENTER INC. 402 N. GOOD LATIMER EXPY DALLAS, TX 75204	75-2137522	501(C)(3)	15,000.	0.			GENERAL SUPPORT
SHARING LIFE OUTREACH 3544 E. EMPORIUM CIRCLE MESQUITE, TX 75150	75-2831756	501(C)(3)	125,000.	0.			GENERAL SUPPORT

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SHRINERS HOSPITALS FOR CHILDREN 2900 N. ROCKY POINT DR. TAMPA, FL 33607	36-2193608	501(C)(3)	6,200.	0.			GENERAL SUPPORT
SILVER CREEK ALLIANCE P.O. BOX 663 PICABO, ID 83348	81-1215192	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SINAPIS GROUP PO BOX 5414 WHEATON, IL 60189	27-1549182	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SMILE BIG TX PO BOX 20258 AMARILLO, TX 79114-2258	87-4600747	501(C)(3)	7,000.	0.			GENERAL SUPPORT
SOCIAL VENTURE PARTNERS DALLAS PO BOX 670546 DALLAS, TX 75367	75-2945359	501(C)(3)	107,725.	0.			GENERAL SUPPORT
SOLDIERS VILLAGE 10833 FERNDAL RD DALLAS, TX 75238-1500	88-3400065	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SOROPTIMIST INTERNATIONAL-DALLAS P O BOX 803321 DALLAS, TX 75380-3321	75-6081226	501(C)(3)	21,150.	0.			GENERAL SUPPORT
SOUTH DALLAS/FAIR PARK INNERCITY DEVELOPMENT CORPORATION - 4907 SPRING AVENUE - DALLAS, TX 75210	75-2137179	501(C)(3)	15,875.	0.			GENERAL SUPPORT
SOUTH SPRING BAPTIST CHURCH 17002 US HIGHWAY 69 SOUTH TYLER, TX 75703	74-1673463	501(C)(3)	85,000.	0.			GENERAL SUPPORT

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SOUTH SUDAN NATION BUILDERS 1519 CLEMONS WAY MIDLOTHIAN, VA 23114	83-1739061	501(C)(3)	20,000.	0.			GENERAL SUPPORT
SOUTH TEXAS EQUALITY PROJECT (FISCALLY SPONSORED BY VALLEY AIDS COUNCIL) - 2306 CAMELOT PLAZA DRIVE - HARLINGEN, TX 78550	74-2512591	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOUTHERN METHODIST UNIVERSITY-COX SCHOOL OF BUSINESS - PO BOX 750402 - DALLAS, TX 75275-0402	75-0800689	501(C)(3)	1,306,500.	0.			GENERAL SUPPORT
SOUTHWESTERN DIABETIC FOUNDATION (CAMP SWEENEY) - P.O. BOX 918 - GAINESVILLE, TX 76241	75-6002547	501(C)(3)	55,000.	0.			GENERAL SUPPORT
SOUTHWESTERN MEDICAL FOUNDATION PARKLAND HALL AT OLD PARKLAND 3889 MAPLE AVENUE, SUITE 100 - DALLAS, TX 7521	75-0945939	501(C)(3)	68,500.	0.			GENERAL SUPPORT
SOUTHWESTERN OKLAHOMA STATE UNIVERSITY - 100 CAMPUS DRIVE - WEATHERFORD, OK 73096	73-1024870	501(C)(3)	5,150.	0.			GENERAL SUPPORT
SOUTHWESTERN UNIVERSITY 1001 E UNIVERSITY AVE GEORGETOWN, TX 78626	74-1233796	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOVA HIGHER ED HORIZONS INC 1531 ROCKVILLE PIKE ROCKVILLE, MD 20852-1601	87-2757089	501(C)(3)	125,000.	0.			GENERAL SUPPORT
SPAY NEUTER NETWORK P O BOX 515 KAUFMAN, TX 75142	20-0276988	501(C)(3)	99,578.	0.			GENERAL SUPPORT

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SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	75-1216660	501(C)(3)	111,732.	0.			GENERAL SUPPORT
SPECIAL OLYMPICS 2600 VIRGINIA AVE NW WASHINGTON, DC 20037	52-0889518	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SPIDA INC (DBA BRASWELL CHILD DEVELOPMENT CENTER) - 2203 2ND AVENUE - DALLAS, TX 75213	75-2538361	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST HELENAS EPISCOPAL CHURCH P.O. BOX 1765 BOERNE, TX 78006	74-1466004	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ST LOUIS MENS GROUP AGAINST CANCER 12951 OLIVE BLVD ST LOUIS, MO 63141-6149	43-1558366	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ST PETERS OF THE VALLEY EPISCOPAL CHURCH - 200 ELK RUN DRIVE - BASALT, CO 81621	27-1745455	NON 501(C)(3)	17,500.	0.			GENERAL SUPPORT
ST. FRANCIS OF ASSISI CATHOLIC CHURCH - 861 WILDWOOD LANE - GRAPEVINE, TX 76051	23-7052369	501(C)(3)	5,220.	0.			GENERAL SUPPORT
ST. HUBERT'S GIRALDA, INC. DBA ST. HUBERT'S ANIMAL WELFARE C - 575 WOODLAND AVE PO BOX 159 - MADISON, NJ 07940	53-0219724	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PL - MEMPHIS, TN 38105	62-0646012	501(C)(3)	60,201.	0.			GENERAL SUPPORT

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ST. LUKE MISSIONARY BAPTIST CHURCH 6702 VICTORIA AVE. DALLAS, TX 75209	75-2236486	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. MARK EVANGELISTIC ASSOCIATION PO BOX 514 HELOTES, TX 78023	05-0552851	501(C)(3)	5,700.	0.			GENERAL SUPPORT
ST. MARK'S SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230-4000	75-0827460	501(C)(3)	41,250.	0.			GENERAL SUPPORT
ST. MONICA CATHOLIC CHURCH 9933 MIDWAY ROAD DALLAS, TX 75220	75-0886451	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ST. PHILIP & ST. AUGUSTINE CATHOLIC ACADEMY - 8151 MILITARY PARKWAY - DALLAS, TX 75227	80-0518667	501(C)(3)	47,000.	0.			GENERAL SUPPORT
ST. PHILIP'S SCHOOL AND COMMUNITY CENTER - 1600 PENNSYLVANIA AVENUE - DALLAS, TX 75215	75-1097360	501(C)(3)	404,154.	0.			GENERAL SUPPORT
STANFORD UNIVERSITY 434 GALVEZ MALL, STANFORD UNIVERSITY - STANFORD, CA 94305-6003	94-1156365	501(C)(3)	112,000.	0.			GENERAL SUPPORT
STARS & CRESCENTS PHILANTHROPIES (COOKIES & CASTLES) - P.O. BOX 12702 - DALLAS, TX 75225	75-2903598	501(C)(3)	15,000.	0.			GENERAL SUPPORT
START OVER ROVER 134 N BARNES AVE HASTINGS, NE 68901	45-2097197	501(C)(3)	5,350.	0.			GENERAL SUPPORT

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STATE FAIR OF TEXAS P O BOX 150009 DALLAS, TX 75315	75-6002511	501(C)(3)	15,000.	0.			GENERAL SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 Hylan Blvd - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	19,000.	0.			GENERAL SUPPORT
STEPHENS VALLEY CHURCH PO BOX 150834 NASHVILLE, TN 37215	81-2751853	NON 501(C)(3)	16,500.	0.			GENERAL SUPPORT
STOCK FARM GREATER RAVALLI FOUNDATION - P. O. BOX 1146 - HAMILTON, MT 59840	68-0514886	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STOMPING GROUND COMEDY THEATER AND TRAINING CENTER - 1350 MANUFACTURING ST., SUITE 109 - DALLAS, TX 75207	82-1417970	501(C)(3)	20,000.	0.			GENERAL SUPPORT
STONEBRIAR COMMUNITY CHURCH 4801 LEGENDARY DR FRISCO, TX 75034	75-2780864	501(C)(3)	26,000.	0.			GENERAL SUPPORT
STREAM FOUNDATION 4246 RIDGE ROAD DALLAS, TX 75229-6332	85-1991763	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STUDENT MOBILIZATION PO BOX 567 CONWAY, AR 72033	71-0629392	501(C)(3)	13,100.	0.			GENERAL SUPPORT
STUDENTS ENGAGED IN ADVANCING TEXAS, FISCAL SPONSOR KATY LIONS FOUNDATION - PO BOX 1113 - KATY, TX 77492	82-0610861	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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SUN BELT CONFERENCE MERCEDES-BENZ SUPERDOME NEW ORLEANS, LA 70112	58-2085078	501(C)(3)	100,000.	0.			GENERAL SUPPORT
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 5005 LBJ FREEWAY SUITE 526 - DALLAS, TX 75244	75-1835298	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SWAN IMPACT NETWORK 3000 PEGASUS PARK DRIVE, SUITE 712 DALLAS, TX 75247	47-5637425	501(C)(3)	6,250.	0.			GENERAL SUPPORT
SWAN STRINGS 4140 COMMERCE SUITE 207 DALLAS, TX 75226	83-4017184	501(C)(3)	19,700.	0.			GENERAL SUPPORT
SWEET BRIAR INSTITUTE P.O. BOX 1057 SWEET BRIAR, VA 24595	54-0534105	501(C)(3)	127,519.	0.			GENERAL SUPPORT
SWEETHEART BALL INC 3809 GILLON AVE DALLAS, TX 75205	75-1795399	501(C)(3)	35,000.	0.			GENERAL SUPPORT
T. D. JAKES FOUNDATION 5500 PRESTON RD., SUITE 250 DALLAS, TX 75205	84-4667327	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TACKLE TOMORROW P.O. BOX 741833 DALLAS, TX 75374	84-4660554	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEACH FOR AMERICA GREATER CHICAGO - NORTHWEST INDIANA - 3000 PEGASUS PARK DR. STE 1045, - DALLAS, TX 75247	13-3541913	501(C)(3)	134,772.	0.			GENERAL SUPPORT

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TEACH INDY, INC. 1630 N MERIDIAN ST INDIANAPOLIS, IN 46202	88-1682065	501(C)(3)	50,000.	0.			GENERAL SUPPORT
TECO THEATRICAL PRODUCTIONS (BISHOP ARTS THEATRE CENTER) - 215 S. TYLER STREET - DALLAS, TX 75208	58-2069891	501(C)(3)	78,000.	0.			GENERAL SUPPORT
TEED OFF AT CANCER 27726 LAUREL BLOOM SAN ANTONIO, TX 78260	46-1995037	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TEMPLE EMANU-EL 8500 HILLCREST DALLAS, TX 75225	75-2872570	501(C)(3)	160,500.	0.			GENERAL SUPPORT
TEMPLE OF THE LIVING GOD 1950 SECOND AVENUE NORTH ST. PETERSBURG, FL 33713	04-3654866	501(C)(3)	30,000.	0.			GENERAL SUPPORT
TEMPLO BETANIA EVANGELISTIC CENTER 210 E. JEFFERSON BLVD DALLAS, TX 75203	75-2452400	NON 501(C)(3)	15,000.	0.			GENERAL SUPPORT
TEXANS FOR TEXAS INC 3129 MAPLELEAF LANE DALLAS, TX 75233	37-2046279	501(C)(3)	50,000.	0.			GENERAL SUPPORT
TEXAS 2036 3963 MAPLE AVE STE 210 DALLAS, TX 75219	81-3063099	501(C)(3)	6,000.	0.			GENERAL SUPPORT
TEXAS A&M AGRILIFE - THE DALLAS CENTER - 17360 COIT ROAD - DALLAS, TX 75252	74-6000541	NON 501(C)(3)	30,566.	0.			GENERAL SUPPORT

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TEXAS A&M FOUNDATION - GRANTS 401 GEORGE BUSH DR. COLLEGE STATION, TX 77840	74-2245072	501(C)(3)	5,500.	0.			GENERAL SUPPORT
TEXAS ADVOCACY PROJECT 3721 EXECUTIVE CENTER DRIVE #215 AUSTIN, TX 78731-1681	74-2237306	501(C)(3)	30,000.	0.			GENERAL SUPPORT
TEXAS BALLET THEATER, INC PO BOX 123290 FORT WORTH, TX 76121	84-1622654	501(C)(3)	5,500.	0.			GENERAL SUPPORT
TEXAS CHRISTIAN UNIVERSITY (TCU) - GRANTS - TCU BOX 297012 - FORT WORTH, TX 76129	75-0827465	501(C)(3)	52,000.	0.			GENERAL SUPPORT
TEXAS HEALTH PRESBYTERIAN HOSPITAL DALLAS - 8200 WALNUT HILL LANE - DALLAS, TX 75231	75-1047527	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TEXAS HEALTH RESOURCES FOUNDATION 612 E. LAMAR BLVD. ARLINGTON, TX 76011	75-2022128	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TEXAS LUTHERAN UNIVERSITY 1000 WEST COURT STREET SEGUIN, TX 78155	74-1109748	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS MUSLIM WOMEN'S FOUNDATION, INC. - P.O. BOX 863388 - PLANO, TX 75086	20-3060929	501(C)(3)	58,000.	0.			GENERAL SUPPORT
TEXAS NEUROFIBROMATOSIS FOUNDATION 511 EAST JOHN CARPENTER FRWY SUITE DALLAS, TX 75062	74-2138345	501(C)(3)	28,000.	0.			GENERAL SUPPORT

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TEXAS RANGER 2023 INC 5906 DOLORES ST STE 225 HOUSTON, TX 77057-5657	85-0976020	501(C)(3)	100,000.	0.			GENERAL SUPPORT
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	75-0818178	501(C)(3)	199,640.	0.			GENERAL SUPPORT
TEXAS TECH ALUMNI ASSOCIATION STUDENT FINANCIAL AID & SCHOLARSHIPS WEST HALL 301, P.O. BOX 45011 - LUBBOCK	75-6036607	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS TECH FOUNDATION, INC. BOX 45055 LUBBOCK, TX 79409-5055	75-6043842	501(C)(3)	808,000.	0.			GENERAL SUPPORT
TEXAS TREES FOUNDATION 3000 PEGASUS PARK DRIVE, SUITE 740 DALLAS, TX 75247	75-1886520	501(C)(3)	27,000.	0.			GENERAL SUPPORT
TEXAS TRIBUNE 823 CONGRESS AVE STE 1400 AUSTIN, TX 78701	26-4527097	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS WINDS MUSICAL OUTREACH, INC. 13601 PRESTON ROAD SUITE W0735 DALLAS, TX 75240	75-2131920	501(C)(3)	15,336.	0.			GENERAL SUPPORT
TEXAS WOMAN'S UNIVERSITY (TWU) - COLLEGE OF NURSING - BURSAR'S OFFICE 304 ADMINISTRATION DRIVE - DENTON, TX 76204-5439	75-6002618	501(C)(3)	14,588.	0.			GENERAL SUPPORT
TEXAS WOMEN'S FOUNDATION CAMPBELL CENTRE II 8150 NORTH CENTRAL EXPRESSWAY, SUITE 110 - DALLAS, TX 752	75-2048261	501(C)(3)	258,943.	0.			GENERAL SUPPORT

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TEXPROTECTS 3000 PEGASUS PARK DRIVE SUITE 708 DALLAS, TX 75247	46-1332547	501(C)(3)	73,275.	0.			GENERAL SUPPORT
THE 1065 INSTITUTE DBA THE LAFFER CENTER - 103 MURPHY COURT - NASHVILLE, TN 37203	81-3494768	501(C)(3)	750,000.	0.			GENERAL SUPPORT
THE ARTS CAMPUS AT WILLETS 400 ROBINSON STREET BASALT, CO 81621	47-3091347	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE BRIDGE P O BOX 710100 DALLAS, TX 75371-0100	45-3452817	501(C)(3)	175,000.	0.			GENERAL SUPPORT
THE CAMBRIDGE SCHOOL OF DALLAS 9330 N CENTRAL EXPY DALLAS, TX 75231	30-0007306	501(C)(3)	150,000.	0.			GENERAL SUPPORT
THE CAMPANILE FOUNDATION DEPARTMENT OF EDUCATIONAL LEADERSHIP 5500 CAMPANILE DR. - SAN DIEGO, CA 9218	33-0868418	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE CARING FOUNDATION OF TEXAS 1001 E LOOKOUT DRIVE RICHARDSON, TX 75082	75-2393811	501(C)(3)	12,000.	0.			GENERAL SUPPORT
THE CATHOLIC FOUNDATION 12222 MERIT DR STE 850 DALLAS, TX 75251	75-1106620	501(C)(3)	76,326.	0.			GENERAL SUPPORT
THE CENTER FOR BLACK EDUCATOR DEVELOPMENT - PO BOX 7439 - PHILIDELPHIA, PA 19101	84-1814119	501(C)(3)	37,500.	0.			GENERAL SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CENTER FOR DISCOVERY (HARRIS NY) - P.O. BOX 840 - HARRIS, NY 12742	14-1395426	501(C)(3)	200,000.	0.			GENERAL SUPPORT
THE CHURCH AT HORSESHOE BAY P. O. BOX 8295 HORSESHOE BAY, TX 78657	74-2261932	NON 501(C)(3)	25,681.	0.			GENERAL SUPPORT
THE COMMIT PARTNERSHIP (COMMIT) 3000 PEGASUS PARK DR STE 900 DALLAS, TX 75247	80-0790222	501(C)(3)	1,602,825.	0.			GENERAL SUPPORT
THE CONCILIO 650 FORT WORTH AVE, SUITE 250 DALLAS, TX 75208	75-1770140	501(C)(3)	33,500.	0.			GENERAL SUPPORT
THE CRYSTAL CHARITY BALL 3838 OAK LAWN AVE STE L150 DALLAS, TX 75219	75-6035893	501(C)(3)	23,000.	0.			GENERAL SUPPORT
THE DALLAS ARBORETUM AND BOTANICAL SOCIETY, INC - 8617 GARLAND ROAD - DALLAS, TX 75218	23-7375815	501(C)(3)	75,282.	0.			GENERAL SUPPORT
THE DALLAS INSTITUTE OF HUMANITIES & CULTURE - 2719 ROUTH STREET - DALLAS, TX 75201	75-1721049	501(C)(3)	105,615.	0.			GENERAL SUPPORT
THE DALLAS OPERA 2403 FLORA STREET, SUITE 500 DALLAS, TX 75201	75-6004746	501(C)(3)	16,807.	0.			GENERAL SUPPORT
THE FAMILY PLACE P O BOX 7999 DALLAS, TX 75209	75-1590896	501(C)(3)	191,100.	0.			GENERAL SUPPORT

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THE FIRST TEE OF GREATER DALLAS 16200 ADDISON RD STE 255 ADDISON, TX 75001	75-2602809	501(C)(3)	10,273.	0.			GENERAL SUPPORT
THE GATEHOUSE PO BOX 398 GRAPEVINE, TX 76099	90-0705496	501(C)(3)	35,000.	0.			GENERAL SUPPORT
THE GO PROJECT 50 COOPER SQUARE, 3RD FL NEW YORK, NY 10003	27-1411019	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE GOOD DOG FOUNDATION PO BOX 346 HUDSON, NY 12534	11-3466707	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE HOCKADAY SCHOOL 11600 WELCH RD DALLAS, TX 75229-2913	75-0800650	501(C)(3)	64,750.	0.			GENERAL SUPPORT
THE LEGACY SENIOR COMMUNITIES FOUNDATION - 8260 MANDERVILLE LN STE 300 - DALLAS, TX 75231-1104	75-2411609	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE LYNDON BAINES JOHNSON FOUNDATION - 2313 RED RIVER ST - AUSTIN, TX 78705	74-1774063	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE MANDATE PO BOX 6798 SHREVEPORT, LA 71136	27-3950538	501(C)(3)	27,777.	0.			GENERAL SUPPORT
THE MARBRIDGE FOUNDATION ASSISTANCE TRUST - DEVELOPMENT TEAM P.O. BOX 2250 - MANCHACA, TX 78652	74-6351323	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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THE MENNINGER CLINIC FOUNDATION 12301 MAIN STREET HOUSTON, TX 77035	81-0588012	501(C)(3)	36,400.	0.			GENERAL SUPPORT
THE MENTORING ALLIANCE 1909 S. BROADWAY AVE. TYLER, TX 75701	75-2541408	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501(C)(3)	12,000.	0.			GENERAL SUPPORT
THE NEW TEACHER PROJECT 500 7TH AVE FI 8 NEW YORK CITY, NY 10018	13-3850158	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE NORMAL ANOMALY INITIATIVE 10039 BISSENET ST #107 HOUSTON, TX 77036	86-3819643	501(C)(3)	18,500.	0.			GENERAL SUPPORT
THE OAKRIDGE SCHOOL 5900 W. PIONEER PKWY ARLINGTON, TX 76013	75-1656802	501(C)(3)	165,000.	0.			GENERAL SUPPORT
THE PASLAY FOUNDATION 2731 WHITE SETTLEMENT ROAD FORT WORTH, TX 76017	86-1337821	501(C)(3)	11,667.	0.			GENERAL SUPPORT
THE PLAY EQUITY FUND 2141 WEST ADAMS BLVD. LOS ANGELES, CA 90018	47-1295322	501(C)(3)	387,500.	0.			GENERAL SUPPORT
THE SALVATION ARMY - CENTRAL OKLAHOMA AREA COMMAND - 6601 N. BROADWAY EXT., SUITE 300 - OKLAHOMA CITY, OK 73116	73-0579266	501(C)(3)	5,150.	0.			GENERAL SUPPORT

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THE SALVATION ARMY DFW METROPLEX COMMAND - 615 SLATERS LANE - ALEXANDRIA, VA 22315	58-0660607	501(C)(3)	51,367.	0.			GENERAL SUPPORT
THE SALVATION ARMY OF NORTH TEXAS P.O. BOX 36006 DALLAS, TX 75235	13-5562351	501(C)(3)	30,500.	0.			GENERAL SUPPORT
THE SAMARITAN INN 1725 N. MCDONALD ST MCKINNEY, TX 75071	75-1984285	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE SANTA FE OPERA P. O. BOX 2408 SANTA FE, NM 87504-2408	85-0131810	501(C)(3)	130,000.	0.			GENERAL SUPPORT
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - P.O. BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE STAND UP VETERANS FOUNDATION 12551 CARMEL CANYON ROAD SAN DIEGO, CA 92130	83-3025887	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE TRUST FOR PUBLIC LAND: TEXAS 3000 PEGASUS PARK DRIVE SUITE 752 DALLAS, TX 75247	23-7222333	501(C)(3)	21,325.	0.			GENERAL SUPPORT
THE VERITAS FORUM PO BOX 380807 CAMBRIDGE, MA 02238	20-5616941	501(C)(3)	100,000.	0.			GENERAL SUPPORT
THE VISITING NURSE ASSOCIATION OF TEXAS - 1420 W. MOCKINGBIRD LN SUITE 700 - DALLAS, TX 75247	75-0800692	501(C)(3)	115,336.	0.			GENERAL SUPPORT

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THE WARREN CENTER, INC. 320 CUSTER ROAD RICHARDSON, TX 75080	75-1282040	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THE WAY BACK HOUSE INC. 1804 MARKET CENTER BLVD. DALLAS, TX 75207	75-1446346	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THINK TOGETHER 2101 EAST FOURTH STREET SANTA ANA, CA 92705	33-0781751	501(C)(3)	75,000.	0.			GENERAL SUPPORT
TIOGA COUNTY RURAL MINISTRY INC 143 NORTH AVE OWEGO, NY 13827-1008	16-1373399	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TOUCHDOWN CLUB 6000 PRESTON RD. DALLAS, TX 75205	46-3283387	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TRANS LEGAL AID CLINIC HOUSTON 1609 CASTLE COURT HOUSTON, TX 77006	47-4500635	501(C)(3)	8,000.	0.			GENERAL SUPPORT
TRANSCEND, INC. PO BOX 24012 NEW YORK, NY 10087-4012	30-0878820	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TRANSITION RESOURCE ACTION CENTER (TRAC) - 3108 LIVE OAK STREET - DALLAS, TX 75204-6174	92-1587776	501(C)(3)	110,000.	0.			GENERAL SUPPORT
TREASURED VESSELS FOUNDATION P.O. BOX 2256 FRISCO, TX 75034	46-3947870	501(C)(3)	20,000.	0.			GENERAL SUPPORT

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TRINITY CHRISTIAN ACADEMY 17001 ADDISON RD. ADDISON, TX 75001	75-1324332	501(C)(3)	25,015.	0.			GENERAL SUPPORT
TRINITY PARK CONSERVANCY 1444 OAK LAWN AVE STE 200 DALLAS, TX 75207-3600	20-2948236	501(C)(3)	6,755,931.	0.			GENERAL SUPPORT
TRINITY RESTORATION MINISTRIES 2728 HOLMES ST. DALLAS, TX 75215	20-1122309	501(C)(3)	8,250.	0.			GENERAL SUPPORT
TRINITY UNIVERSITY TRINITY UNIVERSITY ADVANCEMENT ONE TRINITY PLACE #49 - SAN ANTONIO, TX 78212	74-1109633	501(C)(3)	50,000.	0.			GENERAL SUPPORT
TROVANOW 58 DEER RUN RD RED HOOK, NY 12571	85-1199264	501(C)(3)	50,000.	0.			GENERAL SUPPORT
TULANE UNIVERSITY OFFICE OF ADVANCEMENT - OFFICE OF FINANCIAL AID 6823 ST. CHARLES AVENUE - NEW ORLEANS, LA 70118	72-0423889	501(C)(3)	15,000.	0.			GENERAL SUPPORT
TURTLE CREEK ASSOCIATION P O BOX 192765 DALLAS, TX 75219-8527	75-2101234	501(C)(3)	5,730.	0.			GENERAL SUPPORT
TURTLE CREEK CONSERVANCY P O BOX 190872 DALLAS, TX 75219	75-2573928	501(C)(3)	59,900.	0.			GENERAL SUPPORT
TWO TEN FOOTWEAR FOUNDATION, INC. 1466 MAIN STREET WALTHAM, MA 02451	22-2579809	501(C)(3)	125,000.	0.			GENERAL SUPPORT

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U.S. - JAPAN COUNCIL 1819 L STREET NW STE 800 WASHINGTON, DC 20036	90-0447211	501(C)(3)	25,000.	0.			GENERAL SUPPORT
UNDER 1 ROOF 5787 S. HAMPTON RD SUITE 270 DALLAS, TX 75232	80-0765001	501(C)(3)	45,000.	0.			GENERAL SUPPORT
UNIFORMITY PRINT STUDIO 13812 BROOKGREEN DRIVE DALLAS, TX 75240	83-1518811	NON 501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNION RESCUE MISSION INC - LITTLE ROCK - 3001 SPRINGER BLVD - LITTLE ROCK, AR 72206	71-0348993	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNITED STATES SKI TEAM FOUNDATION 1 VICTORY LANE BOX 100 PARK CITY, UT 84060	84-6030639	501(C)(3)	47,000.	0.			GENERAL SUPPORT
UNITED TO LEARN 3000 PEGASUS PARK DRIVE, SUITE 940 DALLAS, TX 75247	82-2121965	501(C)(3)	52,375.	0.			GENERAL SUPPORT
UNITED WAY FOR GREATER AUSTIN 2000 E. MLK JR. BLVD. AUSTIN, TX 78702	74-1193439	501(C)(3)	30,000.	0.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN DALLAS, INC. - 1800 N. LAMAR - DALLAS, TX 75202	75-6005352	501(C)(3)	88,000.	0.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN TARRANT COUNTY - 1500 N. MAIN, SUITE 200 P. O. BOX 4448 - FORT WORTH, TX 76164-0448	75-0858360	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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UNIVERSITY HEALTH SYSTEM FOUNDATION - 4502 MEDICAL DRIVE, MS 1-2 - SAN ANTONIO, TX 78229	74-2335396	501(C)(3)	20,000.	0.			GENERAL SUPPORT
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - PO BOX 45339 - SAN FRANCISCO, CA 94145-0339	94-2829914	501(C)(3)	150,000.	0.			GENERAL SUPPORT
UNIVERSITY OF CHICAGO 5807 SOUTH WOODLAWN AVENUE, SUITE 5 CHICAGO, IL 60637	36-2177139	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF KENTUCKY HOCKEY CLUB 4172 JOHN ALDEN LN LEXINGTON, KY 40504-2044	82-5237112	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF LOUISVILLE SCHOOL OF MEDICINE - HSC DEVELOPMENT OFFICE 132 EAST GRAY ST - LOUISVILLE, KY 40208	23-7078461	501(C)(3)	8,500.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH TEXAS (UNT) FOUNDATION - 1155 UNION CIR # 311250 - DENTON, TX 76203	23-7232618	501(C)(3)	44,500.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH TEXAS (UNT) HEALTH SCIENCE CENTER AT FORT WORTH - 3500 CAMP BOWIE BLVD. CARL E. EVERETT BUILDING, STE. 802 -	71-0986983	501(C)(3)	25,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NOTRE DAME OFFICE OF FINANCIAL AID 128 MCKENNA HALL - NOTRE DAME, IN 46556	35-0868188	501(C)(3)	105,000.	0.			GENERAL SUPPORT
UNIVERSITY OF OKLAHOMA FOUNDATION STUDENT FINANCIAL CENTER - BUCHANAN HALL 1000 ASP AVENUE, ROOM 105 - NORMAN,	73-6091755	501(C)(3)	14,300.	0.			GENERAL SUPPORT

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UNIVERSITY OF PITTSBURGH DEPARTMENT OF PSYCHIATRY - 383 MADISON AVE. - NEW YORK, NY 10179	25-0965591	501(C)(3)	294,502.	0.			GENERAL SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA (USC) - GRANTS - USC ADVANCEMENT GIFT SERVICES 1150 SOUTH OLIVE STREET, 25TH FLOOR - LOS ANGELES,	95-1642394	501(C)(3)	51,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT AUSTIN (UT) UNIVERSITY OF TEXAS AT AUSTIN AUSTIN, TX 78712	74-6000203	NON 501(C)(3)	473,500.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT DALLAS (UTD) - GRANTS - SCHOOL OF BEHAVIORAL AND BRAIN SCIENCES 800 WEST CAMPBELL ROAD, CRA 12 -	75-1305566	NON 501(C)(3)	67,900.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS FOUNDATION PO BOX 7399 AUSTIN, TX 78713-7399	74-1587488	501(C)(3)	81,917.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER - P. O. BOX 4486 - HOUSTON, TX 77210	74-6001118	NON 501(C)(3)	1,204,250.	0.			GENERAL SUPPORT
UNIVERSITY OF TULSA 800 SOUTH TUCKER DRIVE TULSA, OK 74104	73-0579298	501(C)(3)	12,500.	0.			GENERAL SUPPORT
UPLIFT EDUCATION 3000 PEGASUS PARK DRIVE, SUITE 1100 DALLAS, TX 75247	75-2659683	501(C)(3)	35,425.	0.			GENERAL SUPPORT
UPTOWN PLAYERS P.O. BOX 192264 DALLAS, TX 75219	36-4591959	501(C)(3)	5,050.	0.			GENERAL SUPPORT

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UT SOUTHWESTERN MEDICAL CENTER OFFICE OF DEVELOPMENT & ALUMNI RELATIONS PO BOX 910888 - DALLAS, TX 75284-53	75-2556007	501(C)(3)	118,450.	0.			GENERAL SUPPORT
UVALDE CISD MOVING FORWARD FOUNDATION - 1020 NE LOOP 410 STE 450 - SAN ANTONIO, TX 78209-1217	88-2611151	501(C)(3)	51,000.	0.			GENERAL SUPPORT
VAIL SYMPOSIUM PO BOX 3038 VAIL, CO 81658	74-2568912	501(C)(3)	15,000.	0.			GENERAL SUPPORT
VALLEY VIEW HOSPITAL FOUNDATION P.O. BOX 1970 GLENWOOD SPRINGS, CO 81602	73-1664673	501(C)(3)	50,000.	0.			GENERAL SUPPORT
VANDERBILT UNIVERSITY VANDERBILT GIFT PROCESSING OFFICE PMB 407727, 2301 VANDERBILT PLACE - NASHVI	62-0476822	501(C)(3)	27,000.	0.			GENERAL SUPPORT
VARIETY, THE CHILDREN'S CHARITY OF TEXAS - 5555 N LAMAR BLVD STE C-102 - AUSTIN, TX 78751	75-0630233	501(C)(3)	110,000.	0.			GENERAL SUPPORT
VELVET ARTS PROJECT 3815 MILL HEIGHT DR APT 218 ARLINGTON, TX 76014-4312	88-0880054	501(C)(3)	12,500.	0.			GENERAL SUPPORT
VIETNAM UNITED FC 3133 GRAND BAY DR GARLAND, TX 75040	81-3562126	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VILLAGE SOUTH AFRICA PO BOX 861232 SHAWNEE, KS 66286	61-1697232	501(C)(3)	6,000.	0.			GENERAL SUPPORT

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VILLAGE UNLIMITED 500 E FRONT ST ARLINGTON, TX 76011-7222	81-5372428	501(C)(3)	15,500.	0.			GENERAL SUPPORT
VIRGINIA STUDENT AID FOUNDATION PO BOX 400833 CHARLOTTESVILLE, VA 22904-4833	54-0517188	501(C)(3)	35,000.	0.			GENERAL SUPPORT
VIRGINIA TECH FOUNDATION 902 PRICES FORK RD STE 4500 BLACKSBURG, VA 24061	54-0721690	501(C)(3)	185,000.	0.			GENERAL SUPPORT
VISUAL AID VOLUNTEERS, INC 617 W STATE ST GARLAND, TX 75040	75-6039971	501(C)(3)	15,000.	0.			GENERAL SUPPORT
VISUAL AIDS FOR THE ARTS, INC. 526 W 26TH ST., STE. 510 NEW YORK, NY 10001	13-3621169	501(C)(3)	15,000.	0.			GENERAL SUPPORT
VOICE OF HOPE MINISTRIES P O BOX 224845 DALLAS, TX 75222-4845	75-1850380	501(C)(3)	70,000.	0.			GENERAL SUPPORT
VOLAR COLLEGE & CAREER SERVICES 1500 PECOS ST APT 7 DALLAS, TX 75204-5480	88-1175014	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY DALLAS, TX 75251	75-2830999	501(C)(3)	101,000.	0.			GENERAL SUPPORT
WESLEY PREP 9200 INWOOD RD DALLAS, TX 75220	75-2792904	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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WESLEY-RANKIN COMMUNITY CENTER 3100 CROSSMAN AVE DALLAS, TX 75212-3914	75-0808775	501(C)(3)	22,500.	0.			GENERAL SUPPORT
WEST BRADENTON BAPTIST CHURCH 1305 43RD STREET W. BRADENTON, FL 34209	59-0936098	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DR. DALLAS, TX 75212	75-2576975	501(C)(3)	71,200.	0.			GENERAL SUPPORT
WEST TEXAS MATADOR CLUB INC 3724 HULEN ST FORT WORTH, TX 76107-6816	87-4126411	501(C)(3)	150,000.	0.			GENERAL SUPPORT
WESTMINSTER PRESBYTERIAN CHURCH 8200 DEVONSHIRE DALLAS, TX 75209	75-6002847	NON 501(C)(3)	9,000.	0.			GENERAL SUPPORT
WESTMINSTER PRESBYTERIAN CHURCH - LOS ANGELES - 2230 W. JEFFERSON BOULEVARD - LOS ANGELES, CA 90018	95-1856346	501(C)(3)	119,650.	0.			GENERAL SUPPORT
WHEELER METHODIST CHURCH P.O. BOX 489 WHEELER, TX 79096	75-1962824	NON 501(C)(3)	9,178.	0.			GENERAL SUPPORT
WHITE HOUSE FELLOWS FOUNDATION AND ASSOCIATION - 1750 PENNSYLVANIA AVENUE, NW SUITE 300 - WASHINGTON, DC 20006	23-7046811	501(C)(3)	15,013.	0.			GENERAL SUPPORT
WHITE ROCK UNITED METHODIST CHURCH 1450 OLD GATE LANE DALLAS, TX 75218	75-2516827	501(C)(3)	60,000.	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	501(C)(3)	15,000.	0.			GENERAL SUPPORT
WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372	75-2712117	501(C)(3)	12,131.	0.			GENERAL SUPPORT
WIMBERLEY VALLEY WATERSHED ASSOCIATION - PO BOX 2534 - WIMBERLEY, TX 78676	74-2879756	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WOMEN IN NEED OF GENEROUS SUPPORT (WINGS) - 4201 SPRING VALLEY ROAD, SUITE 1400 - DALLAS, TX 75244	75-0800699	501(C)(3)	24,439.	0.			GENERAL SUPPORT
WOMEN'S AUXILIARY TO CHILDREN'S MEDICAL CENTER - 2777 N. STEMMONS FWY SUITE 1700 - DALLAS, TX 75207	75-2485538	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WOMEN'S COUNCIL OF THE DALLAS ARBORETUM AND BOTANICAL GARDEN - 6322 DEL NORTE LANE - DALLAS, TX 75225	75-2243795	501(C)(3)	5,500.	0.			GENERAL SUPPORT
WOMEN'S HEALTH CENTER 2914 BUCKNER STE B DALLAS, TX 75227	94-3432832	501(C)(3)	44,355.	0.			GENERAL SUPPORT
WOODALL RODGERS PARK FOUNDATION 1909 WOODALL RODGERS FWY STE 403 DALLAS, TX 75201	87-0741150	501(C)(3)	31,000.	0.			GENERAL SUPPORT
WORD OF LIFE CHRISTIAN WORSHIP CENTER - 300 FIFTH ST P.O. BOX 37 - MONACA, PA 15061	25-1441428	501(C)(3)	11,500.	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
WORLDWIDE FRIENDS FOUNDATION (ISRAEL FRIENDS) - 16 WEST 16TH STREET APT 5MN - NEW YORK CITY, NY 10011	88-2071011	501(C)(3)	100,000.	0.			GENERAL SUPPORT
WRIGHT CAUSE URBAN YOUTH CONSERVATION - 539 W COMMERCE ST STE 2241 - DALLAS, TX 75208	92-2482954	501(C)(3)	6,000.	0.			GENERAL SUPPORT
WRITE-WAY PRISON MINISTRIES, INC P.O. BOX 461582 GARLAND, TX 75046-1582	75-1848459	501(C)(3)	12,000.	0.			GENERAL SUPPORT
WYNNE RELIEF AND RECOVERY 187 MURRAY AVENUE WYNNE, AR 72396	92-3709294	501(C)(3)	50,000.	0.			GENERAL SUPPORT
YALE SCHOOL OF MEDICINE CHILD STUDY CENTER - P.O. BOX 2038 - NEW HAVEN, CT 06521	06-0646973	501(C)(3)	45,368.	0.			GENERAL SUPPORT
YAMPA VALLEY COMMUNITY FOUNDATION P.O. BOX 881869 STEAMBOAT SPRINGS, CO 80488	84-0794536	501(C)(3)	82,729.	0.			GENERAL SUPPORT
YMCA OF METROPOLITAN DALLAS - TOWN NORTH YMCA - 601 N. AKARD ST. - DALLAS, TX 75201	75-0800696	501(C)(3)	13,852.	0.			GENERAL SUPPORT
YOUNG LIFE P. O. BOX 2920 COLORADO SPRINGS, CO 80901	84-0385934	501(C)(3)	100,786.	0.			GENERAL SUPPORT
YOUNG WOMEN'S PREPARATORY NETWORK 1722 ROUTH STREET SUITE 720 DALLAS, TX 75201	47-0902114	501(C)(3)	6,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	292	1,369,499.	0.		
EMERGENCY ASSISTANCE	196	630,114.	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 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

THE DALLAS FOUNDATION

Employer identification number

75-2890371

Part I Questions Regarding Compensation

	Yes	No
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	1b	
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?	2	
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?	4a	X
b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X
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.	4c	X
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?	5a	X
b Any related organization? If "Yes" on line 5a or 5b, describe in Part III.	5b	X
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?	6a	X
b Any related organization? If "Yes" on line 6a or 6b, describe in Part III.	6b	X
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	7	X
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	8	X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) 2023

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) JULIE DIAZ	(i)	367,667.	0.	0.	13,433.	0.	381,100.	0.
EXECUTIVE VP & COO, INTERIM PRESIDEN	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MATTHEW RANDAZZO	(i)	248,433.	24,513.	0.	10,481.	14,389.	297,816.	0.
PRESIDENT & CEO - TERM 7/2/23	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) TORREY LITTLETON	(i)	209,518.	22,000.	0.	9,680.	15,485.	256,683.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DREXELL OWUSU	(i)	183,220.	6,000.	0.	8,240.	26,145.	223,605.	0.
CHIEF IMPACT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) GARY GARCIA	(i)	156,529.	4,982.	0.	6,842.	15,068.	183,421.	0.
SR DIRECTOR, PHILANTHROPIC PARTNERSH	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) KIMBERLY MONTEZ	(i)	144,716.	4,500.	0.	6,019.	8,513.	163,748.	0.
DIRECTOR, GIFT PLANNING & FAMILY PHI	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) SAMANTHA WAKELAND	(i)	134,967.	6,825.	0.	5,733.	8,513.	156,038.	0.
SENIOR DIRECTOR, FINANCE	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) DAWN TOWNSEND	(i)	134,844.	4,500.	0.	5,613.	7,930.	152,887.	0.
VP MARKETING & COMMUNICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) ANGELA WOODSON	(i)	132,829.	4,200.	0.	5,540.	8,513.	151,082.	0.
SENIOR DIRECTOR OF STRATEGIC INITIAT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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

[illegible]

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

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	88	27,084,849.	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	13,327,806.	APPRAISAL
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (<u>CLASSROOM EQUIP</u>)	X	2	20,366.	FMV
26 Other (<u>EVENT ITEMS</u>)	X	5	4,698.	FMV
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?

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

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
33		

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

Schedule M (Form 990) 2023

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE 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 for the latest information.

OMB No. 1545-0047

2023

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:

FUNDHOLDERS, A TOTAL OF APPROXIMATELY \$73M. OF THESE GRANTS, 30% WERE
DIRECTED TO EDUCATION-RELATED NONPROFIT ORGANIZATIONS FOR A TOTAL
PHILANTHROPIC INVESTMENT OF OVER \$21M IN THIS CAUSE AREA. ANOTHER \$9M
IN GRANTS FOCUSED ON NONPROFITS WORKING IN THE AREAS OF COMMUNITY AND
NEIGHBORHOOD DEVELOPMENT.

SUCCESS STORIES:

ONE NOTABLE SUCCESS IS OUR PARTNERSHIP WITH CATCHAFIRE, WHERE OUR
FUNDING SUPPORTED OVER 285 NONPROFIT ORGANIZATIONS IN BUILDING THEIR
CAPACITY AND PROFESSIONAL DEVELOPMENT OPPORTUNITIES BY VIRTUALLY
CONNECTING THEM TO SKILLS-BASED VOLUNTEERS. THIS INITIATIVE RESULTED IN
OVER 3,500 VOLUNTEER HOURS DONATED AND MORE THAN \$700,000 IN DOLLARS
SAVED BY PARTICIPATING NONPROFIT ORGANIZATIONS IN 2022.

FUTURE GOALS:

LOOKING AHEAD, THE DALLAS FOUNDATION PLANS TO DEVELOP AN UPDATED
STRATEGIC PLAN FOCUSED ON EXPANDING OUR IMPACT TOWARD ENSURING A STRONG
AND HEALTHY START FOR AGES 0-5 AND IDENTIFYING DONOR AND COMMUNITY
PARTNERSHIPS THAT ENSURE WE ARE EMPOWERING DALLAS COMMUNITIES THROUGH
PHILANTHROPIC INVESTMENTS AND COLLABORATION.

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

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

Schedule O (Form 990) 2023

LHA 332211 11-14-23

Name of the organization

THE DALLAS FOUNDATION

Employer identification number

75-2890371

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.

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.

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

HKS INC. - FISCAL SPONSORSHIP RELATED ARCHITECTURE SERVICES

VILICUS HOLDINGS, LLC - FISCAL SPONSORSHIP RELATED CONSULTING SERVICES

WSP USA INC. - FISCAL SPONSORSHIP RELATED STRUCTURAL ENGINEER SERVICES

THE MCINTOSH COMPANY, INC. - FISCAL SPONSORSHIP RELATED PROFESSIONAL FUNDRAISING AND EVENT MANAGEMENT SERVICES

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

REVOCATION OF PRIOR YEAR GRANT EXPENSE	206,404.
CHANGE IN AGENCY LIABILITY/EQUITY	-1,535,868.
TOTAL TO FORM 990, PART XI, LINE 9	-1,329,464.

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 for instructions and the latest information.

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Name of the organization

THE DALLAS FOUNDATION

Employer identification number
75-2890371

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
BLUE ROCK STUDIO LLC 3000 PEGASUS DRIVE, SUITE 930 DALLAS, TX 75247	HOLD REAL ESTATE AND ILLIQUID ASSETS	TEXAS	0.	0.	DALLAS FOUNDATION

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
HIGHLAND DALLAS FOUNDATION INC - 45-3961755 300 CRESCENT COURT DALLAS, TX 75201	SUPPORTING	DELAWARE	501(C)(3)	12A	DALLAS FOUNDATION	X	
EMPOWER DALLAS FOUNDATION, INC - 47-3245010 3000 PEGASUS PARK DR., SUITE 930 DALLAS, TX 75247	SUPPORTING	DELAWARE	501(C)(3)	12A	DALLAS FOUNDATION	X	
OKADA FAMILY FOUNDATION, INC. - 47-3234016 3000 PEGASUS PARK DR., SUITE 930 DALLAS, TX 75247	SUPPORTING	DELAWARE	501(C)(3)	12A	DALLAS FOUNDATION	X	
DALLAS FOUNDATION SPECIAL PROJECTS FUND - 47-4340701, 3000 PEGASUS PARK DR., SUITE 930, DALLAS, TX 75247	SUPPORTING	TEXAS	501(C)(3)	12A	DALLAS FOUNDATION	X	

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

Schedule R (Form 990) 2023

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
THE REIS BISO FOUNDATION - 84-5187630	SUPPORTING	TEXAS	501(C)(3)	12A	DALLAS FOUNDATION	X	
3000 PEGASUS PARK DR., SUITE 930							
DALLAS, TX 75247							
THE SUDER FOUNDATION - 26-3041654	SUPPORTING	TEXAS	501(C)(3)	12A	DALLAS FOUNDATION	X	
3000 PEGASUS PARK DR., SUITE 930							
DALLAS, TX 75247							
SCHWEITZER FAMILY FOUNDATION - 74-2999802	SUPPORTING	TEXAS	501(C)(3)	12A	DALLAS FOUNDATION	X	
3000 PEGASUS PARK DR., SUITE 930							
DALLAS, TX 75247							
JSR FOUNDATION - 88-4421200	SUPPORTING	TEXAS	501(C)(3)	12A	DALLAS FOUNDATION	X	
3000 PEGASUS PARK DR., SUITE 930							
DALLAS, TX 75247							
</							

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	
	RENTAL	TX	N/A	EXCLUDED				X	N/A		X	98.00%
LENNOX HOLDINGS LTD -												
26-2453818, PO BOX 192229,												
DALLAS, TX 75219												
	INVESTMENT	TX	N/A	EXCLUDED	11,057.	80,154.		X	N/A		X	98.00%
MAHATMA DHARMA CHARITIES LTD												
- 80-0018613, 4832 BOBBITT												
DRIVE, DALLAS, TX 75229												
	INVESTMENT	TX	N/A	EXCLUDED	183,485.	183,485.		X	N/A		X	9.71%
LAKESIDE VILLAGE PARTNERS LP												
- 47-2600930, 2800 LAKESIDE												
PARKWAY, UNIT 1003, DALLAS, TX 75022												
	INVESTMENT	TX	N/A	EXCLUDED	381.	37,711.		X	N/A		X	2.00%
TONAN PARTNERS, LTD -												
20-5534131, 5813 WAVERTREE,												
PLANO, TX 75093-4514												

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.

[illegible]

[illegible]

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.

	Yes	No
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?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	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) EMPOWER DALLAS FOUNDATION INC	C	50,000.	FAIR MARKET VALUE
(2) HIGHLAND DALLAS FOUNDATION INC	C	2,588,607.	FAIR MARKET VALUE
(3) OKADA FAMILY FOUNDATION INC	C	386,296.	FAIR MARKET VALUE
(4) THE JSR FOUNDATION	C	127,753.	FAIR MARKET VALUE
(5) THE REIS BISOOR FOUNDATION	C	328,214.	FAIR MARKET VALUE
(6) THE SCHWEITZER FAMILY FOUNDATION	C	102,791.	FAIR MARKET VALUE

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7) THE SUDER FOUNDATION	C	5,226,224.	FAIR MARKET VALUE
(8) DALLAS FOUNDATION SPECIAL PROJECTS FUND	B	2,352.	FAIR MARKET VALUE
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

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

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

[illegible]

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