

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

**2020**

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

**A** For the **2020** calendar year, or tax year beginning and ending

<b>B</b> Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>THE DALLAS FOUNDATION</b>		<b>D</b> Employer identification number <b>75-2890371</b>
	Doing business as		<b>E</b> Telephone number <b>214-741-9898</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G</b> Gross receipts \$ <b>102,586,643.</b>
	<b>3000 PEGASUS PARK DR.</b>	<b>930</b>	<b>H(a)</b> Is this a group return for subordinates? ..... Yes <input checked="" type="checkbox"/> No
City or town, state or province, country, and ZIP or foreign postal code <b>DALLAS, TX 75247</b>		<b>H(b)</b> Are all subordinates included? Yes No	
<b>F</b> Name and address of principal officer: <b>MATTHEW RANDAZZO</b> <b>SAME AS C ABOVE</b>		If "No," attach a list. See instructions	
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527		<b>H(c)</b> Group exemption number ▶	
<b>J</b> Website: ▶ <b>WWW.DALLASFOUNDATION.ORG</b>		<b>L</b> Year of formation: <b>2000</b> <b>M</b> State of legal domicile: <b>TX</b>	
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶			

<b>Part I Summary</b>		Prior Year	Current Year
<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>DALLAS FOUNDATION BRINGS TOGETHER PEOPLE, IDEAS AND INVESTMENTS IN GREATER DALLAS SO</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>16</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>16</b>
	<b>5</b> Total number of individuals employed in calendar year 2020 (Part V, line 2a)	<b>5</b>	<b>30</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>1300</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>91,137,343.</b>	<b>89,454,808.</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>0.</b>	<b>0.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>7,156,733.</b>	<b>12,417,628.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>-406,088.</b>	<b>-461,858.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>97,887,988.</b>	<b>101,410,578.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>70,459,906.</b>	<b>58,137,324.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>6,370,971.</b>	<b>5,041,427.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>750.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>2,346,935.</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>18,489,959.</b>	<b>17,703,554.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>95,320,836.</b>	<b>80,883,055.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>2,567,152.</b>	<b>20,527,523.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> <b>306,692,518.</b>	<b>End of Year</b> <b>337,274,931.</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>37,202,053.</b>	<b>31,752,276.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>269,490,465.</b>	<b>305,522,655.</b>

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer	Date			
	<b>TORREY LITTLETON, VP OF FINANCE</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>IRA L. NEVELOW</b>	Preparer's signature <i>Ira Nevelow</i>	Date <b>11/15/21</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P00083210</b>
	Firm's name ▶ <b>WEAVER AND TIDWELL, LLP</b>	Firm's EIN ▶ <b>75-0786316</b>	Firm's address ▶ <b>2300 N. FIELD ST., STE. 1000 DALLAS, TX 75201</b>		
			Phone no. <b>972.490.1970</b>		

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

Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code: ) (Expenses \$ 72,023,565. including grants of \$ 58,137,324. ) (Revenue \$ ) THE DALLAS FOUNDATION STEWARDS PHILANTHROPIC RESOURCES IN PARTNERSHIP WITH OUR DONOR PARTNERS AND FOCUSES ON IMPACT BY INVESTING IN OUR COMMUNITY'S GREATEST NEEDS.

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

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

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

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

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

4e Total program service expenses 72,023,565.

**Part IV Checklist of Required Schedules**

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

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

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

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

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

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

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .....	<b>1a</b>	193
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....	<b>1b</b>	0
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	<b>1c</b> X	

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax filings, and organizational compliance.

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

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a		16
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent		16
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	X	
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **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 instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MATTHEW RANDAZZO PRESIDENT/CEO	40.00 3.00			X				441,042.	0.	34,511.
(2) JULIE DIAZ VP, PHILANTHROPIC PARTNERS	40.00 0.05			X				233,717.	0.	11,948.
(3) HEATHER FLABIANO VP, FINANCE & OPERATIONS	40.00			X				202,334.	0.	21,002.
(4) HELEN HOLMAN SR VP & CHIEF IMPACT OFFIC	40.00					X		182,183.	0.	7,495.
(5) GARY GARCIA SR DIRECTOR, PHILANTHROPIC	40.00 1.00					X		163,281.	0.	14,233.
(6) KIM MONTEZ DIR OF GIFT PLANNING & FAM	40.00					X		134,760.	0.	11,777.
(7) DAWN TOWNSEND SR DIRECTOR, MARKETING & C	40.00					X		107,422.	0.	11,186.
(8) SAMANTHA WAKELAND DIRECTOR, FINANCIAL OPERATIONS AND R	40.00					X		106,589.	0.	9,428.
(9) JAMES M. (JIM) MORONEY, III BOARD MEMBER	1.00	X						0.	0.	0.
(10) LYDIA ADDY BOARD MEMBER	2.00	X						0.	0.	0.
(11) JEANNE WHITMAN BOBBITT CHAIR	3.00	X		X				0.	0.	0.
(12) JOAN HILL BOARD MEMBER	1.00	X						0.	0.	0.
(13) LIZZIE ROUTMAN BOARD MEMBER	2.00	X						0.	0.	0.
(14) MICHAEL J. SORRELL BOARD MEMBER	1.00	X						0.	0.	0.
(15) MARY SUHM BOARD MEMBER	2.00	X						0.	0.	0.
(16) TODD MACLIN BOARD MEMBER	1.00	X						0.	0.	0.
(17) CLINT MCDONNOUGH SECRETARY	2.00	X		X				0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) STEFFEN FUCHS BOARD MEMBER	1.00	X						0.	0.	0.
(19) CHRIS LUNA BOARD MEMBER	2.00	X						0.	0.	0.
(20) MARK OKADA BOARD MEMBER	1.00	X						0.	0.	0.
(21) ELIZABETH PHILLIPS BOARD MEMBER	1.00	X						0.	0.	0.
(22) CATHERINE ROSE BOARD MEMBER	2.00	X						0.	0.	0.
(23) JEREMY SMITH BOARD MEMBER	1.00	X						0.	0.	0.
(24) PATSY WOODS MARTIN BOARD MEMBER	1.00	X						0.	0.	0.
<b>1b Subtotal</b>								1,571,328.	0.	121,580.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								1,571,328.	0.	121,580.

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 **8**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
MICHAEL VAN VALKENBURGH ASSOCIATES INC 231 CONCORD AVE, CAMBRIDGE, MA 02137	CONSULTING SERVICES	1,982,657.
BOSTON CONSULTING PO BOX 75200, CHICAGO, IL 60675	CONSULTING SERVICES	950,000.
VIGENE BIOSCIENCES INC 5 RESEARCH COURT, ROCKVILLE, MD 20850	MEDICAL PRODUCTION SERVICES	447,511.
BKD, LLP, 14241 DALLAS PKWY STE 1100, DALLAS, TX 75254-2961	ACCOUNTING CONSULTING SERVICES	404,360.
HKS INC, 350 N ST. PAUL STREET, STE 100, DALLAS, TX 75254-2961	DESIGN AND ENGINEERING SERVICES	341,178.

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 **5**



**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>	1,463,453.				
	<b>d</b> Related organizations	<b>1d</b>	5,233,057.				
	<b>e</b> Government grants (contributions)	<b>1e</b>	72,793.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	82,685,505.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 36,699,115.				
	<b>h Total.</b> Add lines 1a-1f			89,454,808.			
Program Service Revenue	<b>2 a</b>	<b>Business Code</b>					
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f						
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts)			3,976,252.		3,976,252.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties			329,533.		329,533.	
	<b>6 a</b> Gross rents	<b>6a</b>	(i) Real	150,000.			
			(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>		0.			
	<b>c</b> Rental income or (loss)	<b>6c</b>		150,000.			
	<b>d</b> Net rental income or (loss)			150,000.		150,000.	
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	8,441,376.			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses	<b>7b</b>		0.			
	<b>c</b> Gain or (loss)	<b>7c</b>		8,441,376.			
<b>d</b> Net gain or (loss)			8,441,376.		8,441,376.		
<b>8 a</b> Gross income from fundraising events (not including \$ 1,463,453. of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>		209,753.				
<b>b</b> Less: direct expenses	<b>8b</b>		1,176,065.				
<b>c</b> Net income or (loss) from fundraising events			-966,312.		-966,312.		
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
<b>b</b> Less: direct expenses	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities							
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
<b>b</b> Less: cost of goods sold	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory							
Miscellaneous Revenue	<b>11 a</b> OTHER INCOME	<b>Business Code</b>	900099	24,921.		24,921.	
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d			24,921.			
<b>12 Total revenue.</b> See instructions			101,410,578.	0.	0.	11,955,770.	

**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  X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	55,660,004.	55,660,004.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	2,429,212.	2,429,212.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	48,108.	48,108.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	944,552.	226,692.	576,177.	141,683.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	3,781,756.	907,622.	2,306,871.	567,263.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	16,148.	3,876.	9,850.	2,422.
<b>9</b> Other employee benefits	201,395.	48,335.	122,851.	30,209.
<b>10</b> Payroll taxes	97,576.	23,418.	59,522.	14,636.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management	413,676.	253,585.	94,983.	65,108.
<b>b</b> Legal	337,273.	52,132.	266,835.	18,306.
<b>c</b> Accounting	362,851.	54,542.	288,160.	20,149.
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17	750.			750.
<b>f</b> Investment management fees	374,116.		374,116.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	8,631,406.	6,984,481.	690,070.	956,855.
<b>12</b> Advertising and promotion	478,557.	115,489.	282,848.	80,220.
<b>13</b> Office expenses	1,228,018.	332,012.	703,584.	192,422.
<b>14</b> Information technology	225,835.	53,267.	154,406.	18,162.
<b>15</b> Royalties				
<b>16</b> Occupancy	542,047.	175,707.	308,819.	57,521.
<b>17</b> Travel				
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	707,658.	441,714.	129,844.	136,100.
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	53,284.	18,306.	28,051.	6,927.
<b>23</b> Insurance	53,102.	18,122.	23,437.	11,543.
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a OTHER EXPENSES</b>	4,295,731.	4,176,941.	92,131.	26,659.
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	80,883,055.	72,023,565.	6,512,555.	2,346,935.
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here  if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	9,459,392.	<b>1</b>	7,886,567.
	<b>2</b> Savings and temporary cash investments .....		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net .....	19,411,466.	<b>3</b>	15,399,426.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	295,238.	<b>9</b>	6,480,650.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,768,014.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 399,659.	<b>10c</b>	1,368,355.
	<b>11</b> Investments - publicly traded securities .....	197,900,888.	<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	32,652,807.	<b>12</b>	260,446,986.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	45,676,499.	<b>15</b>	45,692,947.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	306,692,518.	<b>16</b>	337,274,931.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	3,484,031.	<b>17</b>	4,383,153.
	<b>18</b> Grants payable .....	16,814,193.	<b>18</b>	10,296,309.
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	16,903,829.	<b>25</b>	17,072,814.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	37,202,053.	<b>26</b>	31,752,276.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	189,885,225.	<b>27</b>	228,093,329.
	<b>28</b> Net assets with donor restrictions .....	79,605,240.	<b>28</b>	77,429,326.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	269,490,465.	<b>32</b>	305,522,655.
	<b>33</b> Total liabilities and net assets/fund balances .....	306,692,518.	<b>33</b>	337,274,931.

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	101,410,578.
2	Total expenses (must equal Part IX, column (A), line 25)	2	80,883,055.
3	Revenue less expenses. Subtract line 2 from line 1	3	20,527,523.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	269,490,465.
5	Net unrealized gains (losses) on investments	5	12,841,641.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	2,663,026.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	305,522,655.

**Part XII Financial Statements and Reporting**

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

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

Form 990 (2020)

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

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 or 990-EZ).)
- 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
- g Provide the following information about the supported organization(s).

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

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	95224612.	70805529.	61921114.	91137343.	89454808.	408543406
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	95224612.	70805529.	61921114.	91137343.	89454808.	408543406
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						26263850.
<b>6 Public support.</b> Subtract line 5 from line 4.						382279556

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4 .....	95224612.	70805529.	61921114.	91137343.	89454808.	408543406
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	4654398.	6193104.	7401429.	6266814.	4455785.	28971530.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....	24,000.	40,000.	30,015.		0.	94,015.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....		8,798.	26,025.		24,921.	59,744.
<b>11 Total support.</b> Add lines 7 through 10						437668695
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	87.34 %
<b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14 .....	<b>15</b>	86.87 %
<b>16a 33 1/3% support test - 2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input checked="" type="checkbox"/>	
<b>b 33 1/3% support test - 2019.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>17a 10% -facts-and-circumstances test - 2020.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>b 10% -facts-and-circumstances test - 2019.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....	<input type="checkbox"/>	

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

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

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

<b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2019 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2020.** 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 - 2019.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

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



**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

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

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

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

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

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

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

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

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

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

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

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>
<b>6</b>	Other distributions ( <i>describe in Part VI</i> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2020 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2020</b>	<b>(iii) Distributable Amount for 2020</b>
<b>1</b> Distributable amount for 2020 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2020			
<b>a</b> From 2015			
<b>b</b> From 2016			
<b>c</b> From 2017			
<b>d</b> From 2018			
<b>e</b> From 2019			
<b>f</b> <b>Total</b> of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2020 distributable amount			
<b>i</b> Carryover from 2015 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2020 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2016			
<b>b</b> Excess from 2017			
<b>c</b> Excess from 2018			
<b>d</b> Excess from 2019			
<b>e</b> Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

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

Multiple horizontal lines for supplemental information.

**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No. 1545-0047

**2020**

Name of the organization

**THE DALLAS FOUNDATION**

Employer identification number

**75-2890371**

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (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, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	 <hr/> <hr/> <hr/>	\$ <u>2,060,665.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>2,127,897.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ <u>6,836,163.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>2,400,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>10,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>6,100,000.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>2,546,581.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>1,882,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	27,900/425/313/23,868/7,088/7,465/1,259 SHARES MODERNA/GOOGLE/AMAZON/BOA/BMEYERS/MICROSOFT/MCDONALDS	\$ <u>6,157,228.</u>	<u>09/25/20</u>
6	NORTHERN TRUST IRA ACOUNT	\$ <u>6,100,000.</u>	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	



Name of organization  <b>THE DALLAS FOUNDATION</b>	Employer identification number  <b>75-2890371</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

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

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

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

OMB No. 1545-0047

**2020**

**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 .....	340	84
2 Aggregate value of contributions to (during year) .....	41,739,033.	10,840,335.
3 Aggregate value of grants from (during year) .....	32,333,915.	6,924,598.
4 Aggregate value at end of year .....	137,304,316.	13,379,314.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).  
 Preservation of land for public use (for example, recreation or education)  Preservation of a historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

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

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

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

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

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

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

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

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

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

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

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

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

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

Schedule D (Form 990) 2020

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

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

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	135,952,054.	117,853,952.	114,226,962.	95,826,426.	90,684,925.
b Contributions	9,407,573.	4,478,867.	5,440,073.	14,740,686.	3,629,930.
c Net investment earnings, gains, and losses	17,222,527.	19,693,040.	3,645,753.	13,314,740.	7,344,103.
d Grants or scholarships	7,851,144.	4,782,185.	4,277,283.	8,618,348.	4,544,883.
e Other expenditures for facilities and programs					
f Administrative expenses	1,433,321.	1,291,620.	1,181,553.	1,036,542.	1,287,649.
g End of year balance	153,297,689.	135,952,054.	117,853,952.	114,226,962.	95,826,426.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  61.3200 %
  - b Permanent endowment  26.2700 %
  - c Term endowment  12.4100 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes | No |
|---|-----|----|
| (i) Unrelated organizations   |     | X  |
| (ii) Related organizations  |     | X  |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b  |    |

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

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	1,250,000.			1,250,000.
b Buildings				
c Leasehold improvements		9,420.	9,420.	0.
d Equipment		66,171.	61,786.	4,385.
e Other		442,423.	328,453.	113,970.

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  1,368,355.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) LIMITED PARTNERSHIP		
(B) INTEREST	92,265,016.	END-OF-YEAR MARKET VALUE
(C) COMMON, POOLED, AND HEDGE		
(D) FUNDS	168,181,970.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>260,446,986.</b>	

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets.**

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

(a) Description	(b) Book value
(1) INTEREST IN PERPETUAL TRUSTS	42,759,546.
(2) INTEREST IN CHARITABLE LEAD TRUSTS	399,967.
(3) MINERAL INTEREST	2,533,434.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<b>45,692,947.</b>

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AGENCY LIABILITIES	16,682,814.
(3) PPP LOAN	390,000.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>17,072,814.</b>

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

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

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

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

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

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

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

**Part XIII Supplemental Information.**

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

**PART X, LINE 2:**

THE FOUNDATION FOLLOWS THE PROVISIONS OF ASC 740-10, INCOME TAXES, RELATED TO UNRECOGNIZED TAX POSITIONS. THE FOUNDATION RECOGNIZES THE TAX BENEFITS FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON EXAMINATION BY THE TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITIONS. THE TAX BENEFITS RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS FROM SUCH POSITIONS ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE FOUNDATION DOES NOT BELIEVE THERE ARE ANY MATERIAL UNCERTAIN TAX POSITIONS AND ACCORDINGLY, IT WILL NOT RECOGNIZE ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS. FOR THE YEARS ENDED DECEMBER 31, 2020 AND 2019, THERE WERE NO

**Part XIII** Supplemental Information (continued)

INTEREST OR PENALTIES RECORDED OR INCLUDED IN THE FINANCIAL STATEMENTS.  
THE FOUNDATION RECOGNIZES INTEREST AND PENALTIES, IF ANY, RELATED TO  
UNCERTAIN TAX POSITIONS AS INCOME TAX EXPENSE. THE FOUNDATION'S  
INFORMATIONAL RETURNS ARE GENERALLY SUBJECT TO EXAMINATION FOR THREE YEARS  
AFTER THE LATER OF THE DUE DATE OR DATE OF FILING. AS A RESULT, THE  
FOUNDATION IS NO LONGER SUBJECT TO TAX EXAMINATIONS BY TAX AUTHORITIES FOR  
YEARS PRIOR TO 2017.

PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS

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

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

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

▶ Attach to Form 990.

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

**2020**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

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

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

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

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

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

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



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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
GENERAL SUPPORT	MIDDLE EAST AND NORTH AFRICA	1	48,108.	WIRE TRANSFER	0.		

**Part IV Foreign Forms**

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

**Part V** Supplemental Information

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

**PART I, LINE 2:**

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

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

ONE RECIPIENT

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

**Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

**2020**

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

**Open to Public  
Inspection**

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

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

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

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<b>Total</b> .....						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		AGING MIND FOUNDATION	AURORA	5	
	Revenue	(event type)	(event type)	(total number)	
1	Gross receipts .....	679,732.	507,813.	485,661.	1,673,206.
2	Less: Contributions .....	622,279.	366,813.	474,361.	1,463,453.
3	Gross income (line 1 minus line 2) .....	57,453.	141,000.	11,300.	209,753.
<b>Direct Expenses</b>					
4	Cash prizes .....				
5	Noncash prizes .....				
6	Rent/facility costs .....		18,019.	20,250.	38,269.
7	Food and beverages .....	45,815.	17,973.	36,117.	99,905.
8	Entertainment .....		6,960.	1,605.	8,565.
9	Other direct expenses .....	206,509.	443,397.	379,420.	1,029,326.
10	Direct expense summary. Add lines 4 through 9 in column (d) .....				1,176,065.
11	Net income summary. Subtract line 10 from line 3, column (d) .....				-966,312.

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

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

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

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

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

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

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

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

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

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**Part IV** Supplemental Information (continued)

Multiple blank horizontal lines for supplemental information.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

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

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

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

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
15-40 CONNECTION 53 OTIS STREET, PO BOX 1153 WESTBOROUGH, MA 01581	26-2873903	501(C)(3)	10,000.	0.			GENERAL SUPPORT
4WORD WOMEN 4516 LOVERS LN STE 205 DALLAS, TX 75225-6925	27-2865980	501(C)(3)	63,025.	0.			GENERAL SUPPORT
ABILENE CHRISTIAN UNIVERSITY PRESIDENT'S OFFICE ABILENE, TX 79699	75-0851900	501(C)(3)	11,050.	0.			GENERAL SUPPORT
ABILITY CONNECTION TEXAS 8802 HARRY HINES BLVD. DALLAS, TX 75202	75-0875525	501(C)(3)	13,135.	0.			GENERAL SUPPORT
ABUNDANT LIFE MISSIONS PO BOX 43878 LOS ANGELES, CA 90043	81-0635609	501(C)(3)	18,443.	0.			GENERAL SUPPORT
ADAPTIVE SPORTS CENTER P. O. BOX 1639 CRESTED BUTTE, CO 81224	84-1063447	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 ..... ▶ **717.**

**3** Enter total number of other organizations listed in the line 1 table ..... ▶ **0.**

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

Schedule I (Form 990) 2020



**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADAPTIVE TRAINING FOUNDATION 4125 OLD DENTON RD CARROLLTON, TX 75010	47-1872676	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ADVOCATE FOUNDATION 6301 GASTON AVE, STE 820 DALLAS, TX 75214	20-5245262	501(C)(3)	15,000.	0.			GENERAL SUPPORT
ADVOCATES FOR COMMUNITY TRANSFORMATION (ACT) - 1335 INWOOD ROAD - DALLAS, TX 75147	27-0178272	501(C)(3)	339,000.	0.			GENERAL SUPPORT
AES LITERACY INSTITUTE PO BOX 2587 DESOTO, TX 75123	83-3899952	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AFRICAN AMERICAN MUSEUM P. O. BOX 150157 DALLAS, TX 75316	75-1678200	501(C)(3)	11,287.	0.			GENERAL SUPPORT
AFRICAN ROAD 13500 SW 72ND AVE STE 205 TIGARD, OR 97223	27-2992818	501(C)(3)	10,000.	0.			GENERAL SUPPORT
AFTERS TO EDUCATE 12900 PRESTON ROAD, SUITE 1220 DALLAS, TX 75230	75-2945359	501(C)(3)	126,250.	0.			GENERAL SUPPORT
AGA KHAN FOUNDATION U.S.A. 1825 K STREET, N.W. WASHINGTON, DC 20006	52-1231983	501(C)(3)	9,847.	0.			GENERAL SUPPORT
AGAPE CLINIC 4104 JUNIUS STREET DALLAS, TX 75246	14-1847977	501(C)(3)	99,525.	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 non-cash 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)	10,000.	0.			GENERAL SUPPORT
ALL SAINTS CHURCH OF DALLAS 2733 OAK LAWN AVE DALLAS, TX 75219	27-3252465	501(C)(3)	25,025.	0.			GENERAL SUPPORT
ALL SAINTS EPISCOPAL CHURCH 5001 CRESTLINE RD FORT WORTH, TX 76107	75-0945880	501(C)(3)	13,000.	0.			GENERAL SUPPORT
ALLEN COMMUNITY OUTREACH 801 E. MAIN ST. LUCAS, TX 75002	75-1986190	501(C)(3)	5,100.	0.			GENERAL SUPPORT
ALLGO 701 TILLERY ST. AUSTIN, TX 78702	74-2495181	501(C)(3)	5,477.	0.			GENERAL SUPPORT
ALZHEIMER'S ASSOCIATION DALLAS & NORTHEAST TEXAS - 3001 KNOX STREET STE 200 - DALLAS, TX 75205	13-3039601	501(C)(3)	6,560.	0.			GENERAL SUPPORT
ALZHEIMER'S DISEASE RESEARCH FOUNDATION DBA CURE ALZHEIMER'S - 34 WASHINGTON STREET, SUITE 200 - WELLESLEY HILLS, MA 02481	52-2396428	501(C)(3)	5,100.	0.			GENERAL SUPPORT
AMARILLO AREA FOUNDATION 801 S. FILLMORE SUITE 700 AMARILLO, TX 79101	75-0978220	501(C)(3)	15,000.	0.			GENERAL SUPPORT
AMERICAN DIABETES ASSOCIATION - DALLAS OFFICE - 4100 ALPHA ROAD - DALLAS, TX 75244	13-1623888	501(C)(3)	35,600.	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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH - 1789 MASSACHUSETTS AVENUE, NW - WASHINGTON, DC 20036	53-0218495	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AMERICAN HEART ASSOCIATION, DALLAS DIVISION - 105 DECKER COURT, SUITE 200 - IRVING, TX 75062	13-5613797	501(C)(3)	105,535.	0.			GENERAL SUPPORT
AMERICAN RED CROSS - NORTH TEXAS REGION - 4800 HARRY HINES BLVD - DALLAS, TX 75235	53-0196605	501(C)(3)	7,950.	0.			GENERAL SUPPORT
AMES COMMUNITY SCHOOL DISTRICT 2005 24TH ST AMES, IA 50010	42-6039498	501(C)(3)	18,358.	0.			GENERAL SUPPORT
AMISTAD MISSION PO BOX 23030 NASHVILLE, TN 37202	63-1011215	501(C)(3)	13,200.	0.			GENERAL SUPPORT
ANIMAS FOUNDATION 1349 EMPIRE CENTRAL DR. STE 650 DALLAS, TX 75247	46-3821327	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ARCHITECTURE AND DESIGN FOUNDATION 325 N ST PAUL STREET, STE 150 DALLAS, TX 75201	75-1953220	501(C)(3)	26,211.	0.			GENERAL SUPPORT
ASIAN AMERICAN BAPTIST CHURCH 801 W. CAMPBELL RD. RICHARDSON, TX 75080	75-2425136	501(C)(3)	55,000.	0.			GENERAL SUPPORT
ASOCIACION ESPERANZA Y CARIDAD, INC. - 11881 INWOOD RD APT 128 - DALLAS, TX 75244	65-0253200	501(C)(3)	32,350.	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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASPIRE 1800 BARNES BRIDGE RD DALLAS, TX 75228	75-1095223	501(C)(3)	16,625.	0.			GENERAL SUPPORT
AT LAST!, INC. 11700 PRESTON ROAD DALLAS, TX 75230	61-1765722	501(C)(3)	25,000.	0.			GENERAL SUPPORT
AT&T PERFORMING ARTS CENTER 700 NORTH PEARL STREET DALLAS, TX 75201	75-2890923	501(C)(3)	5,144.	0.			GENERAL SUPPORT
ATLANTA PARTNERS FOR EDUCATION 191 PEACHTREE ST NE STE 3400 ATLANTA, GA 30303	58-1463137	501(C)(3)	194,000.	0.			GENERAL SUPPORT
ATLANTIC COAST CONFERENCE 4512 WEYBRIDGE LANE GREENSBORO, NC 27407	56-0599082	501(C)(3)	58,450.	0.			GENERAL SUPPORT
AUBURN UNIVERSITY 108 MARY MARTIN HALL AUBURN UNIVERS AUBURN, AL 36849	63-6000724	501(C)(3)	9,750.	0.			GENERAL SUPPORT
AUSTIN COLLEGE 900 N GRAND AVE STE NO 6F SHERMAN, TX 75090	75-0827409	501(C)(3)	15,500.	0.			GENERAL SUPPORT
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST STE 300 AUSTIN, TX 78751	74-1934031	501(C)(3)	175,000.	0.			GENERAL SUPPORT
AUSTIN COMMUNITY FOUNDATION - GLOW FOUNDATION FUND - 4315 GUADALUPE STREET, SUITE 300 - AUSTIN, TX 78751	74-1934031	501(C)(3)	30,000.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUSTIN STREET CENTER P O BOX 710729 DALLAS, TX 75371	75-1881365	501(C)(3)	181,750.	0.			GENERAL SUPPORT
AUTISM TREATMENT CENTER, INC. 10503 METRIC DRIVE DALLAS, TX 75243	75-1518193	501(C)(3)	50,000.	0.			GENERAL SUPPORT
AVANCE DALLAS 2060 SINGLETON BLVD STE 103 DALLAS, TX 75212	75-2699260	501(C)(3)	11,000.	0.			GENERAL SUPPORT
AWARE (AUSTIN) ATTN: DEBBIE HANNA AUSTIN, TX 78763	27-4333786	501(C)(3)	38,250.	0.			GENERAL SUPPORT
BACHMAN LAKE TOGETHER FAMILY CENTER - 9507 OVERLAKE DR - DALLAS, TX 75220	81-4526609	501(C)(3)	484,003.	0.			GENERAL SUPPORT
BAYLOR HEALTH CARE SYSTEM FOUNDATION - 3600 GASTON AVE., BARNETT TOWER - DALLAS, TX 75246	75-1606705	501(C)(3)	398,350.	0.			GENERAL SUPPORT
BAYLOR UNIVERSITY ONE BEAR PLACE 97360 WACO, TX 76798	74-1159753	501(C)(3)	11,500.	0.			GENERAL SUPPORT
BAYLOR UNIVERSITY LOUISE HERRINGTON SCHOOL OF NURSING - 333 N. WASHINGTON - DALLAS, TX 75246-1754	74-1159753	501(C)(3)	7,600.	0.			GENERAL SUPPORT
BE THE DIFFERENCE FOUNDATION P O BOX 540954 DALLAS, TX 75354	46-0568922	501(C)(3)	15,000.	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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEACON HILL PREPARATORY INSTITUTE 1402 CORINTH, SUITE 257 DALLAS, TX 75215	42-1624235	501(C)(3)	22,000.	0.			GENERAL SUPPORT
BECK COMMUNITY DEVELOPMENT FOUNDATION - 1601 ELM ST - DALLAS, TX 75201	74-3237285	501(C)(3)	15,000.	0.			GENERAL SUPPORT
BIG BROTHERS BIG SISTERS LONE STAR 450 E. JOHN CARPENTER FWY #300 IRVING, TX 75625	75-0800632	501(C)(3)	7,500.	0.			GENERAL SUPPORT
BIG SUNDAY 6111 MELROSE AVE. LOS ANGELES, CA 90038	42-1765317	501(C)(3)	8,050.	0.			GENERAL SUPPORT
BIG TEN CONFERENCE 5440 PARK PL ROSEMONT, IL 60018	36-3640583	501(C)(3)	87,500.	0.			GENERAL SUPPORT
BIG THOUGHT 1409 S LAMAR ST, STE 1015 DALLAS, TX 75215	75-2170035	501(C)(3)	533,404.	0.			GENERAL SUPPORT
BILLY GRAHAM EVANGELISTIC ASSOCIATION - 1 BILLY GRAHAM PKWY - CHARLOTTE, NC 28201	45-2588350	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BISHOP DUNNE CATHOLIC SCHOOL 3900 RUGGED DRIVE DALLAS, TX 75224	75-2883025	501(C)(3)	14,100.	0.			GENERAL SUPPORT
BLANTON MUSEUM OF ART UNIVERSITY OF TEXAS AT AUSTIN AUSTIN, TX 78712	74-6000203	501(C)(3)	20,500.	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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLUE DOOR MINISTRIES INC 12 CATLETT LN LITTLE ROCK, AR 72211-2194	27-3637497	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BORDERLAND RAINBOW CENTER 2714 WYOMING AVE EL PASO, TX 79903	74-2809637	501(C)(3)	12,568.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF GREATER BATON ROUGE - 8281 GOODWOOD BLVD STE H - BATON ROUGE, LA 70806	72-0928014	501(C)(3)	100,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF COLLIN COUNTY - 7700 WEST MAIN STREET, SUITE E - FRISCO, TX 75033	75-1296869	501(C)(3)	33,000.	0.			GENERAL SUPPORT
BOYS & GIRLS CLUBS OF GREATER DALLAS - 4816 WORTH STREET - DALLAS, TX 75246	75-1152657	501(C)(3)	75,469.	0.			GENERAL SUPPORT
BRIDGE BREAST NETWORK 4000 JUNIUS STREET DALLAS, TX 75246	75-2436606	501(C)(3)	178,852.	0.			GENERAL SUPPORT
BRIDGE LACROSSE PO BOX 190844 DALLAS, TX 75219	16-1671742	501(C)(3)	33,000.	0.			GENERAL SUPPORT
BRIDGES SAFEHOUSE INC 306 HARDY ST CEDAR HILL, TX 75104	75-2864224	501(C)(3)	7,000.	0.			GENERAL SUPPORT
BRIDGETOWN: A JESUS CHURCH 2120 NE TILLAMOOK ST. PORTLAND, OR 97212	81-1992757	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIGHTER BITES 4500 S. COCKRELL HILL DALLAS, TX 75236	47-4070026	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BRISCOE WESTERN ART MUSEUM 210 W. MARKET STREET SAN ANTONIO, TX 78205	58-2191952	501(C)(3)	10,000.	0.			GENERAL SUPPORT
BROTHER BILL'S HELPING HAND 3906 N. WESTMORELAND DALLAS, TX 75212	75-6027740	501(C)(3)	87,525.	0.			GENERAL SUPPORT
BRYAN'S HOUSE 3610 PIPESTONE RD. DALLAS, TX 75212	75-2801818	501(C)(3)	17,772.	0.			GENERAL SUPPORT
BUCKNER CHILDREN AND FAMILY SERVICES, INC. - 700 N. PEARL STREET - DALLAS, TX 75238	75-2571395	501(C)(3)	19,300.	0.			GENERAL SUPPORT
C. C. YOUNG 4847 W. LAWYER, SUITE 100 DALLAS, TX 75214	75-0800694	501(C)(3)	66,075.	0.			GENERAL SUPPORT
C5 YOUTH FOUNDATION OF TEXAS P.O. BOX 191129 DALLAS, TX 75219	26-2495318	501(C)(3)	26,000.	0.			GENERAL SUPPORT
CAFE MOMENTUM 1510 PACIFIC AVENUE DALLAS, TX 75201	32-0384561	501(C)(3)	23,275.	0.			GENERAL SUPPORT
CAIRN UNIVERSITY 200 MANOR AVENUE LANGHORNE, PA 19047	23-0973290	501(C)(3)	45,000.	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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAL FARLEY'S BOYS RANCH P.O BOX 1890 AMARILLO, TX 79174-0001	75-0808768	501(C)(3)	37,750.	0.			GENERAL SUPPORT
CALIFORNIA STATE UNIVERSITY - CHICO - 400 WEST FIRST STREET - CHICO, CA 95929	95-1230865	501(C)(3)	500,000.	0.			GENERAL SUPPORT
CALIFORNIA STATE UNIVERSITY - NORTHRIDGE - FINANCIAL AID AND SCHOLARSHIP DEPARTMENT - NORTHRIDGE, CA 91330	95-4358677	501(C)(3)	505,000.	0.			GENERAL SUPPORT
CAMINO DE PAZ CENTER PO BOX 669 SANTA CRUZ, NM 87567	04-3762309	501(C)(3)	45,000.	0.			GENERAL SUPPORT
CAMP SUMMIT, INC. 17210 CAMPBELL ROAD DALLAS, TX 75252	75-2488486	501(C)(3)	26,000.	0.			GENERAL SUPPORT
CAMPBELL HALL - EPISCOPAL 4533 LAUREL CANYON BLVD. STUDIO CITY, CA 91607	95-1716787	501(C)(3)	5,350.	0.			GENERAL SUPPORT
CAMPUS CRUSADE FOR CHRIST P O BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	10,250.	0.			GENERAL SUPPORT
CANCER SUPPORT TEXAS NORTH TEXAS P O BOX 12688 DALLAS, TX 75225	75-2633654	501(C)(3)	10,025.	0.			GENERAL SUPPORT
CANINE COMPANIONS FOR INDEPENDENCE SCR - 7710 LAS COLINAS RIDGE - IRVING, TX 75063	94-2494324	501(C)(3)	32,500.	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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPITAL FOR KIDS 2807 ALLEN ST # 816 DALLAS, TX 75204	20-4403950	501(C)(3)	50,000.	0.			GENERAL SUPPORT
CARA MIA THEATRE CO. 3630 HARRY HINES BLVD. DALLAS, TX 75219	75-2638117	501(C)(3)	8,800.	0.			GENERAL SUPPORT
CARTER BLOOD CARE 2205 HIGHWAY 121 BEDFORD, TX 76021	75-1035606	501(C)(3)	20,000.	0.			GENERAL SUPPORT
CATCH UP & READ 3001 KNOX STREET DALLAS, TX 75205	45-3533496	501(C)(3)	25,250.	0.			GENERAL SUPPORT
CATCHAFIRE FOUNDATION 1885 MISSION STREET #D3 SAN FRANCISCO, CA 94103	27-0649371	501(C)(3)	187,500.	0.			GENERAL SUPPORT
CATHOLIC CHARITIES OF DALLAS INC. 1421 W. MOCKINGBIRD LANE DALLAS, TX 75247	75-2745221	501(C)(3)	157,176.	0.			GENERAL SUPPORT
CATHOLIC DIOCESE OF FTW ADVANCEMENT FDN - 800 WEST LOOP 820 SOUTH - FORT WORTH, TX 76108	27-0518360	501(C)(3)	19,000.	0.			GENERAL SUPPORT
CATHOLIC UNIVERSITY OF AMERICA COLUMBUS SCHOOL OF LAW WASHINGTON, DC 20064	05-1012913	501(C)(3)	100,000.	0.			GENERAL SUPPORT
CATTLE BARON'S BALL 3838 OAK LAWN AVE STE 700 DALLAS, TX 75219	13-1788491	501(C)(3)	30,000.	0.			GENERAL SUPPORT

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CENTER FOR BRAINHEALTH AT UT DALLAS - 2200 W. MOCKINGBIRD LANE - DALLAS, TX 75235	75-0965565	501(C)(3)	12,500.	0.			GENERAL SUPPORT
CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES - 1616 RHODE ISLAND AVENUE NW - WASHINGTON, DC 20036	52-1501082	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CENTER ON BUDGET AND POLICY PRIORITIES - 820 FIRST STREET NE #510 - WASHINGTON, DC 20002	52-1234565	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CENTRAL FUND OF ISRAEL 980 6TH AVE, 3RD FLOOR NEW YORK, NY 10018-5443	13-2992985	501(C)(3)	8,600.	0.			GENERAL SUPPORT
CHAPMAN PARTNERSHIP 1550 N. MIAMI AVE MIAMI, FL 33136	65-0425069	501(C)(3)	46,000.	0.			GENERAL SUPPORT
CHILD AND FAMILY GUIDANCE CENTER 8915 HARRY HINES BOULEVARD DALLAS, TX 75235	75-0800630	501(C)(3)	80,317.	0.			GENERAL SUPPORT
CHILD POVERTY ACTION LAB 1808 S GOOD LATIMER EXPY DALLAS, TX 75226	47-3863079	501(C)(3)	416,000.	0.			GENERAL SUPPORT
CHILDCAREGROUP 1420 WEST MOCKINGBIRD LANE DALLAS, TX 75247	75-0800634	501(C)(3)	179,210.	0.			GENERAL SUPPORT
CHILDREN AT RISK, INC. 2900 LIVE OAK STREET DALLAS, TX 75204	76-0360533	501(C)(3)	10,250.	0.			GENERAL SUPPORT

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CHILDREN FIRST FUND 200 W MADISON, 2ND FLOOR CHICAGO, IL 60606	36-4094830	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHILDREN FIRST INC. PO BOX 532147 GRAND PRAIRIE, TX 75053	75-2100237	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY - 2205 LOS RIOS BLVD. - PLANO, TX 75074	75-2389095	501(C)(3)	175,025.	0.			GENERAL SUPPORT
CHILDREN'S CHORUS OF GREATER DALLAS - 325 N ST PAUL STREET, STE 2020 - DALLAS, TX 75201	75-2705431	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CHILDREN'S HOSPITAL OF LOS ANGELES 4650 SUNSET BLVD., #29 LOS ANGELES, CA 90027	95-1690977	501(C)(3)	16,300.	0.			GENERAL SUPPORT
CHILDREN'S MEDICAL CENTER FOUNDATION - 2777 STEMMONS FREEWAY - DALLAS, TX 75207	75-2062015	501(C)(3)	1,001,945.	0.			GENERAL SUPPORT
CHILDREN'S MEDICAL CENTER OF DALLAS - 1935 MEDICAL DISTRICT DR - DALLAS, TX 75235-7701	75-0800628	501(C)(3)	71,450.	0.			GENERAL SUPPORT
CHILDREN'S RELIEF INTERNATIONAL 505 E BOYDSTUN AVENUE ROCKWALL, TX 75087	36-4353904	501(C)(3)	12,000.	0.			GENERAL SUPPORT
CHRISTIANS ENGAGED 714 BRIGHTON LANE GARLAND, TX 75043	84-2478845	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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CHURCH OF THE INCARNATION 3966 MCKINNEY AVE DALLAS, TX 75204-2099	75-0808771	501(C)(3)	47,000.	0.			GENERAL SUPPORT
CIRCUIT TRAIL CONSERVANCY P O BOX 224484 DALLAS, TX 75222	47-5680271	501(C)(3)	2,880,977.	0.			GENERAL SUPPORT
CITYBUILD DEVELOPMENT CORP 2612 VALENTINE ST DALLAS, TX 75215	20-8780063	501(C)(3)	1,029,250.	0.			GENERAL SUPPORT
CITY SQUARE P O BOX 140024 DALLAS, TX 75214	75-2332948	501(C)(3)	58,774.	0.			GENERAL SUPPORT
CLARIS HEALTH 11500 W OLYMPIC BOULEVARD LOS ANGELES, CA 90064	95-4806856	501(C)(3)	10,000.	0.			GENERAL SUPPORT
CLEVELAND METROPOLITAN SCHOOL DISTRICT - 111 SUPERIOR AVENUE, SUITE 1906 - CLEVELAND, OH 44114	34-6000662	501(C)(3)	192,000.	0.			GENERAL SUPPORT
CLIFF TEMPLE BAPTIST CHURCH 125 SUNSET AVE DALLAS, TX 75208-4511	75-0926759	501(C)(3)	810,565.	0.			GENERAL SUPPORT
COALITION FOR AGING LGBT P O BOX 793329 DALLAS, TX 75379-3329	81-1968355	501(C)(3)	10,500.	0.			GENERAL SUPPORT
COASTAL BEND WELLNESS FOUNDATION 2882 HOLLY RD CORPUS CHRISTI, TX 78415	74-2429518	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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COLLABORATE GOOD P.O. BOX 740474 DALLAS, TX 75374	83-4492331	501(C)(3)	10,000.	0.			GENERAL SUPPORT
COLUMBIA UNIVERSITY IRVING MEDICAL CENTER - 516 W 168TH ST - NEW YORK, NY 10032	13-5598093	501(C)(3)	500,000.	0.			GENERAL SUPPORT
COMMIT!2DALLAS 3800 MAPLE AVENUE, SUITE 800 DALLAS, TX 75219	80-0790222	501(C)(3)	272,500.	0.			GENERAL SUPPORT
COMMUNITIES FOUNDATION OF TEXAS, INC. - 5500 CARUTH HAVEN LANE - DALLAS, TX 75225	75-0964565	501(C)(3)	181,613.	0.			GENERAL SUPPORT
COMMUNITIES IN SCHOOLS NEW MEXICO P.O. BOX 367 SANTA FE, NM 87504	85-0481104	501(C)(3)	170,000.	0.			GENERAL SUPPORT
COMMUNITY HOMES FOR ADULTS, INC. 11615 FOREST CENTRAL DR STE 100 DALLAS, TX 75243	75-1894451	501(C)(3)	11,070.	0.			GENERAL SUPPORT
COMMUNITY PARTNERS OF DALLAS 7950 ELMBROOK DR DALLAS, TX 75247	75-2468034	501(C)(3)	12,764.	0.			GENERAL SUPPORT
CONFERENCE USA 3100 OLYMPUS BLVD., SUITE 400 DALLAS, TX 75019	36-4021594	501(C)(3)	72,500.	0.			GENERAL SUPPORT
CONGAREE FOUNDATION 1375 ENCLAVE PARKWAY HOUSTON, TX 77077	81-1718705	501(C)(3)	25,000.	0.			GENERAL SUPPORT

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CONGREGATION NISHMAT AM 2113 W. SPRING CREEK PARKWAY PLANO, TX 75023-4521	20-2915395	501(C)(3)	8,425.	0.			GENERAL SUPPORT
CORNERSTONE CROSSROADS ACADEMY PO BOX 151062 DALLAS, TX 75315	11-3761734	501(C)(3)	8,500.	0.			GENERAL SUPPORT
COTTONWOOD CREEK BAPTIST CHURCH 1015 SAM RAYBURN TOLLWAY ALLEN, TX 75013	75-2071464	501(C)(3)	110,000.	0.			GENERAL SUPPORT
CREEKWOOD UNITED METHODIST CHURCH 261 COUNTRY CLUB ROAD ALLEN, TX 75002	75-2993796	501(C)(3)	15,000.	0.			GENERAL SUPPORT
CRISTO REY DALLAS COLLEGE PREP 1064 N. ST. AUGUSTINE DALLAS, TX 75217	81-4493445	501(C)(3)	164,500.	0.			GENERAL SUPPORT
CROSSROADS COMMUNITY SERVICES 4500 S. COCKRELL HILL RD DALLAS, TX 75236	47-2676714	501(C)(3)	74,100.	0.			GENERAL SUPPORT
CRU 100 LAKE HART DRIVE ORLANDO, FL 32832	33-0863088	501(C)(3)	14,200.	0.			GENERAL SUPPORT
CRY HAVOC THEATER COMPANY 2919 COMMERCE STREET #103 DALLAS, TX 75226	47-3352255	501(C)(3)	25,000.	0.			GENERAL SUPPORT
CYSTIC FIBROSIS FOUNDATION-NORTHEAST TEXAS CHAPTER - 1600 AIRPORT FREEWAY - BEDFORD, TX 76022	75-1233021	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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DALLAS 24 HOUR CLUB 3235 COLE AVE 505 DALLAS, TX 75204	75-2231077	501(C)(3)	51,500.	0.			GENERAL SUPPORT
DALLAS ACADEMY 950 TIFFANY WAY DALLAS, TX 75218	75-1247831	501(C)(3)	40,000.	0.			GENERAL SUPPORT
DALLAS AFTERSCHOOL 3900 WILLOW ST., 110 DALLAS, TX 75226	76-0838983	501(C)(3)	149,000.	0.			GENERAL SUPPORT
DALLAS AREA HABITAT FOR HUMANITY 2800 N. HAMPTON ROAD DALLAS, TX 75212	75-2097161	501(C)(3)	25,050.	0.			GENERAL SUPPORT
DALLAS AREA TORAH ASSOCIATION 5840 FOREST LN DALLAS, TX 75230	75-2246229	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DALLAS BAPTIST UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT DALLAS, TX 75211-9299	75-6001300	501(C)(3)	13,800.	0.			GENERAL SUPPORT
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND - 2101 ROSS AVE - DALLAS, TX 75201	75-2410525	501(C)(3)	8,010.	0.			GENERAL SUPPORT
DALLAS BETHLEHEM CENTER, INC. 4410 LELAND AVENUE DALLAS, TX 75215	75-0800667	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	75-1866204	501(C)(3)	38,175.	0.			GENERAL SUPPORT

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DALLAS CHILDREN'S ADVOCACY CENTER (DCAC) - 5351 SAMUELL BLVD. - DALLAS, TX 75228	75-2303404	501(C)(3)	157,900.	0.			GENERAL SUPPORT
DALLAS CHILDREN'S THEATER 5938 SKILLMAN DALLAS, TX 75231	75-1967052	501(C)(3)	35,955.	0.			GENERAL SUPPORT
DALLAS CITIZENS COUNCIL 901 MAIN ST STE 6212 DALLAS, TX 75202-3753	75-6035901	501(C)(3)	10,000.	0.			GENERAL SUPPORT
DALLAS COOPERATIVE PRESCHOOL 11001 MIDWAY RD DALLAS, TX 75229	75-1213857	501(C)(3)	7,500.	0.			GENERAL SUPPORT
DALLAS COUNTY AUDUBON SOCIETY, INC. - PO BOX 12713 - DALLAS, TX 75225	75-2876262	501(C)(3)	50,000.	0.			GENERAL SUPPORT
DALLAS COUNTY COMMUNITY COLLEGE DISTRICT FOUNDATION - 1601 S. LAMAR STREET - DALLAS, TX 75215	23-7326612	501(C)(3)	16,625.	0.			GENERAL SUPPORT
DALLAS COUNTY HERITAGE SOCIETY 1515 S HARWOOD DALLAS, TX 75215	75-6057722	501(C)(3)	100,535.	0.			GENERAL SUPPORT
DALLAS COUNTY LOCAL WORKFORCE DEVELOPMENT BOARD - ROSS TOWER - DALLAS, TX 75201	75-1924974	501(C)(3)	36,667.	0.			GENERAL SUPPORT
DALLAS DOGRRR P O BOX 887 ROWLETT, TX 75030	47-4386830	501(C)(3)	40,300.	0.			GENERAL SUPPORT

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DALLAS EDUCATION FOUNDATION 9400 N CENTRAL EXPRWY DALLAS, TX 75231	45-5352337	501(C)(3)	1,242,314.	0.			GENERAL SUPPORT
DALLAS HISTORICAL SOCIETY P O BOX 150038 DALLAS, TX 75315-0038	75-0851204	501(C)(3)	7,075.	0.			GENERAL SUPPORT
DALLAS HOLOCAUST MUSEUM 300 N. HOUSTON STREET DALLAS, TX 75202	75-2113723	501(C)(3)	93,336.	0.			GENERAL SUPPORT
DALLAS INDEPENDENT SCHOOL DISTRICT 9400 N CENTRAL EXPY STE 1520 DALLAS, TX 75231-5069	75-6001278	501(C)(3)	228,977.	0.			GENERAL SUPPORT
DALLAS LEADERSHIP FOUNDATION P.O. BOX 227455 DALLAS, TX 75222	75-2583815	501(C)(3)	178,750.	0.			GENERAL SUPPORT
DALLAS MUSEUM OF ART 1717 N. HARWOOD ST. DALLAS, TX 75201	75-0808774	501(C)(3)	367,122.	0.			GENERAL SUPPORT
DALLAS PUBLIC LIBRARY 1515 YOUNG ST DALLAS, TX 75201	46-5986974	501(C)(3)	263,750.	0.			GENERAL SUPPORT
DALLAS SERVICES, INC. 5442 LA SIERRA DRIVE DALLAS, TX 75231	75-0958408	501(C)(3)	35,000.	0.			GENERAL SUPPORT
DALLAS STARS FOUNDATION 2601 AVENUE OF THE STARS FRISCO, TX 75034	75-2780401	501(C)(3)	22,000.	0.			GENERAL SUPPORT

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DALLAS SYMPHONY ASSOCIATION 2301 FLORA STREET DALLAS, TX 75201	75-0705442	501(C)(3)	118,943.	0.			GENERAL SUPPORT
DALLAS THEATER CENTER 2400 FLORA ST DALLAS, TX 75201	75-0959992	501(C)(3)	91,304.	0.			GENERAL SUPPORT
DALLAS YOUTH ATHLETIC ASSOCIATION 1625 S. TYLER ST. DALLAS, TX 75224	80-0848707	501(C)(3)	9,120.	0.			GENERAL SUPPORT
DALLAS ZOOLOGICAL SOCIETY 650 S R.L. THORNTON FREEWAY DALLAS, TX 75203	75-0964982	501(C)(3)	75,088.	0.			GENERAL SUPPORT
DATE PALM CONSULTING 7210 VIRGINIA PARKWAY, UNIT 6736 MCKINNEY, TX 75071	81-1490583	501(C)(3)	12,500.	0.			GENERAL SUPPORT
DENISON FORUM ON TRUTH AND CULTURE 17304 PRESTON RD, SUITE 1060 DALLAS, TX 75252	26-3191442	501(C)(3)	11,500.	0.			GENERAL SUPPORT
DENISON UNIVERSITY PO BOX 810 GRANVILLE, OH 43023	31-4379459	501(C)(3)	45,000.	0.			GENERAL SUPPORT
DESERT PALMS PRESBYTERIAN CHURCH C/O MS. RACHEL RANDALL, CHURCH ADMINISTRATOR - SUN CITY WEST, AZ 85375-2548	86-0397656	501(C)(3)	6,500.	0.			GENERAL SUPPORT
DIFFA 16 W 32ND ST STE 402 NEW YORK, NY 10001	13-3224150	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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DIFFA DALLAS 2050 STEMMONS FWY UNIT 262 DALLAS, TX 75207	13-3224150	501(C)(3)	90,000.	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 22708-0001	56-0532129	501(C)(3)	5,500.	0.			GENERAL SUPPORT
EARLE STREET BAPTIST CHURCH 225 W EARLE ST GREENVILLE, SC 29609	57-0352248	501(C)(3)	32,750.	0.			GENERAL SUPPORT
EASTFIELD COLLEGE 3737 MOTLEY DR MESQUITE, TX 75150	75-1213149	501(C)(3)	7,000.	0.			GENERAL SUPPORT
EBENEZER FOUNDATION INC. 21 MCGRATH HIGHWAY, SUITE 210 QUINCY, MA 02169	26-4132788	501(C)(3)	6,000.	0.			GENERAL SUPPORT
ECTOR COUNTY ISD EDUCATION FOUNDATION - P.O. BOX 951 - ODESSA, TX 79760	75-2862209	501(C)(3)	88,908.	0.			GENERAL SUPPORT
EDFUEL 1805 7TH ST. NW WASHINGTON, DC 20001	46-2975017	501(C)(3)	100,000.	0.			GENERAL SUPPORT
EDUCATE MIDLAND 3500 NORTH A ST. MIDLAND, TX 79705	81-1168410	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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EDUCATION IS FREEDOM FOUNDATION 1111 W. MOCKINGBIRD LANE DALLAS, TX 75247	04-3643313	501(C)(3)	16,722.	0.			GENERAL SUPPORT
EDUCATION OPENS DOORS, INC. 2804 SWISS AVENUE DALLAS, TX 75204	46-0781846	501(C)(3)	52,074.	0.			GENERAL SUPPORT
EDUCATIONAL FIRST STEPS 2815 GASTON AVENUE DALLAS, TX 75226	75-2334053	501(C)(3)	1,327,990.	0.			GENERAL SUPPORT
EDUCATIONAL OPPORTUNITIES, INC. 3419 WESTMINSTER AVE. #218 DALLAS, TX 75205	75-6043290	501(C)(3)	16,622.	0.			GENERAL SUPPORT
EDUCATIONAL RADIO FOUNDATION OF EAST TEXAS, INC. - P.O. BOX 8525 - TYLER, TX 75711-8525	75-1746274	501(C)(3)	25,000.	0.			GENERAL SUPPORT
EL CENTRO COLLEGE 801 MAIN ST. DALLAS, TX 75202	75-1213149	501(C)(3)	5,500.	0.			GENERAL SUPPORT
EL PUEBLITO UNITED METHODIST CHURCH - P.O. BOX 1302 - EL PRADO, NM 87529	85-0233429	501(C)(3)	6,000.	0.			GENERAL SUPPORT
EMBRACE ACTION 2751 CARMACK DR. FRISCO, TX 75033	85-1325599	501(C)(3)	15,000.	0.			GENERAL SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 11122 MIDWAY RD - DALLAS, TX 75227	75-1008445	501(C)(3)	46,000.	0.			GENERAL SUPPORT

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EPISCOPAL DIOCESE OF DALLAS 1630 N. GARRET AVENUE DALLAS, TX 75206	75-2010325	501(C)(3)	14,500.	0.			GENERAL SUPPORT
EPISCOPAL SCHOOL OF DALLAS 4100 MERRELL RD DALLAS, TX 75229	75-1451116	501(C)(3)	56,000.	0.			GENERAL SUPPORT
EQUAL HEART 4848 LEMMON AVE 513 DALLAS, TX 75219	46-2846816	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EQUEST P O BOX 171779 DALLAS, TX 75217	75-1823701	501(C)(3)	13,685.	0.			GENERAL SUPPORT
ESSILOR VISION FOUNDATION 13515 N. STEMMONS FREEWAY DALLAS, TX 75234	33-1174387	501(C)(3)	190,000.	0.			GENERAL SUPPORT
EVERY NATION MINISTRIES P O BOX 1787 BRENTWOOD, TN 37024	33-0698386	501(C)(3)	48,200.	0.			GENERAL SUPPORT
EVERY TEXAN 7020 EASY WIND DRIVE, SUITE 200 AUSTIN, TX 78752	74-2898197	501(C)(3)	10,000.	0.			GENERAL SUPPORT
EVIDENCE AND ANSWERS 2207 OAHU AVE HONOLULU, HI 96822	47-2778121	501(C)(3)	49,517.	0.			GENERAL SUPPORT
FAMILY COMPASS 4210 JUNIUS STREET DALLAS, TX 75246	75-2400158	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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY GATEWAY 711 S. ST. PAUL STREET DALLAS, TX 75201	75-2105579	501(C)(3)	144,095.	0.			GENERAL SUPPORT
FARMERS BRANCH COMMUNITY THEATRE, INC. - 2535 VALLEY VIEW LN - FARMERS BRANCH, TX 75234	27-4704909	501(C)(3)	26,000.	0.			GENERAL SUPPORT
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	41-1601449	501(C)(3)	8,050.	0.			GENERAL SUPPORT
FEEDING AMERICA 35 E WACKER DR STE 2000 CHICAGO, IL 60601	36-3673599	501(C)(3)	8,600.	0.			GENERAL SUPPORT
FIDELITY CHARITABLE P O BOX 770001 CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	615,463.	0.			GENERAL SUPPORT
FIELDER ROAD BAPTIST CHURCH 1323 W. PIONEER PARKWAY ARLINGTON, TX 76013	75-6044885	501(C)(3)	30,000.	0.			GENERAL SUPPORT
FIESTA EVENTS, INC. 7135 E. CAMELBACK RD, STE 190 SCOTTSDALE, AZ 85251	86-0666998	501(C)(3)	50,000.	0.			GENERAL SUPPORT
FIND FOOD BANK 83775 CITRUS AVE. INDIO, CA 92201	33-0006007	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST 15 17304 PRESTON ROAD, SUITE 1060 DALLAS, TX 75252	26-3191442	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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FIRST CHRISTIAN CHURCH 750 W MAIN ST LANCASTER, TX 75146	75-1152702	501(C)(3)	16,850.	0.			GENERAL SUPPORT
FIRST LIBERTY INSTITUTE 2001 W PLANO PKWY STE 1600 PLANO, TX 75075	75-1403169	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH P O BOX 306 LANCASTER, TX 75146	75-1297184	501(C)(3)	74,712.	0.			GENERAL SUPPORT
FIRST TEE OF PIKES PEAK 525 N. ACADEMY BLVD COLORADO SPRINGS, CO 80909	45-5236651	501(C)(3)	12,500.	0.			GENERAL SUPPORT
FIRST UNITARIAN CHURCH OF DALLAS 4015 NORMANDY DALLAS, TX 75205	75-0966895	501(C)(3)	41,000.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH THE RISE FUND DALLAS, TX 75201	46-0597092	501(C)(3)	85,550.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH GRAPEVINE - 422 CHURCH STREET - GRAPEVINE, TX 76051	75-1367339	501(C)(3)	10,160.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH OF GOLDEN - 1500 FORT STREET - GOLDEN, CO 80401	36-6009222	501(C)(3)	15,000.	0.			GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH OF MCKINNEY - 315 N. CHURCH STREET - MCKINNEY, TX 75069	75-0964573	501(C)(3)	6,500.	0.			GENERAL SUPPORT

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FIRST3YEARS 15851 DALLAS PARKWAY ADDISON, TX 75001	75-2067421	501(C)(3)	25,275.	0.			GENERAL SUPPORT
FLORIDA A&M UNIVERSITY CONTROLLERS OFFICE ROOM 201 TALLAHASSEE, FL 32307	59-0977035	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FLORIDA CITRUS SPORTS ONE CITRUS BOWL PLACE ORLANDO, FL 32805	59-1058144	501(C)(3)	100,000.	0.			GENERAL SUPPORT
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920-1049	95-3188150	501(C)(3)	5,900.	0.			GENERAL SUPPORT
FOR LOVE AND ART 4848 LEMMON AVE SUITE 100-623 DALLAS, TX 75219	45-3765824	501(C)(3)	12,000.	0.			GENERAL SUPPORT
FOR OAK CLIFF 4478 S. MARSALIS AVE DALLAS, TX 75216	81-3768369	501(C)(3)	75,000.	0.			GENERAL SUPPORT
FOREFRONT LIVING FOUNDATION 12467 MERIT DR DALLAS, TX 75201	75-1910084	501(C)(3)	47,000.	0.			GENERAL SUPPORT
FOREMOST FAMILY HEALTH CENTERS P O BOX 150128 DALLAS, TX 75315-0128	75-2098992	501(C)(3)	48,470.	0.			GENERAL SUPPORT
FORT WORTH CRISIS PREGNANCY CENTER PO BOX 11437 FORT WORTH, TX 76110	75-2548774	501(C)(3)	8,000.	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)	5,500.	0.			GENERAL SUPPORT
FOUNDATION FOR COMMUNITY EMPOWERMENT - 5646 MILTON ST STE 407 - DALLAS, TX 75206	75-2682461	501(C)(3)	6,274.	0.			GENERAL SUPPORT
FOUNDATION TO EMPOWER STUDENTS WORLDWIDE - 12222 MERIT DR STE 1900 - DALLAS, TX 75251-3209	81-2135633	501(C)(3)	59,950.	0.			GENERAL SUPPORT
FOUNDATION TO SUPPORT EDUCATION WORLDWIDE - 6335 OLD SETTLERS RD - CORCORAN, MN 55340	27-5015086	501(C)(3)	10,000.	0.			GENERAL SUPPORT
FRAZIER REVITALIZATION, INC. PO BOX 152926 DALLAS, TX 75315	20-3395474	501(C)(3)	10,472.	0.			GENERAL SUPPORT
FREEDOM FOR ALL AMERICANS EDUCATION FUND - 1629 K ST. NW - WASHINGTON, DC 20006	47-4166556	501(C)(3)	17,500.	0.			GENERAL SUPPORT
FREEDOM OF INFORMATION FOUNDATION OF TEXAS - 3001 N LAMAR BLVD STE 302 - AUSTIN, TX 78705	75-2170856	501(C)(3)	40,850.	0.			GENERAL SUPPORT
FRIENDS OF KERA 3000 HARRY HINES BLVD. DALLAS, TX 75201	75-2084961	501(C)(3)	13,500.	0.			GENERAL SUPPORT
FRIENDS OF THE DALLAS PUBLIC LIBRARY, INC. - 1515 YOUNG STREET, 7TH FLOOR - DALLAS, TX 75201	75-2033106	501(C)(3)	26,000.	0.			GENERAL SUPPORT

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FRIENDS OF THE KATY TRAIL 5207 MCKINNEY AVE STE 19 A DALLAS, TX 75205	75-2708139	501(C)(3)	7,000.	0.			GENERAL SUPPORT
FRIENDS OF THE PITTSBURGH FISHER HOUSE INC - 3945 FORBES AVE - PITTSBURGH, PA 15213-3507	46-0881237	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GDHCC - MINORITY BUSINESS INSTITUTE - 1402 CORINTH ST. #225 - DALLAS, TX 75215-2111	75-1394176	501(C)(3)	7,500.	0.			GENERAL SUPPORT
GENESIS WOMEN'S SHELTER 4411 LEMMON AVENUE, SUITE 201 DALLAS, TX 75219	75-1881365	501(C)(3)	90,875.	0.			GENERAL SUPPORT
GEORGE W. BUSH FOUNDATION 2943 SMU BLVD DALLAS, TX 75205-2563	20-4119317	501(C)(3)	50,000.	0.			GENERAL SUPPORT
GEORGETOWN UNIVERSITY OFFICE OF THE PRESIDENT WASHINGTON, DC 20057-1789	53-0196603	501(C)(3)	20,000.	0.			GENERAL SUPPORT
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DRIVE DALLAS, TX 75252	75-1101571	501(C)(3)	389,905.	0.			GENERAL SUPPORT
GIRLS INCORPORATED OF METROPOLITAN DALLAS - 2040 EMPIRE CENTRAL DRIVE - DALLAS, TX 75235	75-1305705	501(C)(3)	85,000.	0.			GENERAL SUPPORT
GLOBAL EXCHANGE 1446 MARKET ST. SAN FRANCISCO, CA 94102	94-3066686	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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GOLDEN SEEDS FOUNDATION 1128 REVEREND CBT SMITH ST. DALLAS, TX 75203	32-0216688	501(C)(3)	105,000.	0.			GENERAL SUPPORT
GOOD SHEPHERD CATHOLIC COMMUNITY 1000 TINKER ROAD COLLEYVILLE, TX 76034	75-2496140	501(C)(3)	100,000.	0.			GENERAL SUPPORT
GOOD SHEPHERD CATHOLIC SCHOOL 214 S. GARLAND AVE. GARLAND, TX 75040	80-0518647	501(C)(3)	16,660.	0.			GENERAL SUPPORT
GOOD SHEPHERD EPISCOPAL SCHOOL 11110 MIDWAY RD DALLAS, TX 75229-4118	75-1008445	501(C)(3)	65,000.	0.			GENERAL SUPPORT
GOODWILL INDUSTRIES OF DALLAS, INC. - 3020 N. WESTMORELAND ROAD - DALLAS, TX 75212	75-0800649	501(C)(3)	26,000.	0.			GENERAL SUPPORT
GRAND PRAIRIE UNITED CHARITIES 1417 DENSMAN STREET GRAND PRAIRIE, TX 75051	75-0939084	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GRAND TETON NATIONAL PARK FOUNDATION - PO BOX 249 - MOOSE, WY 83012	83-0322668	501(C)(3)	200,000.	0.			GENERAL SUPPORT
GRANT HALLIBURTON FOUNDATION 6390 LBJ FREEWAY SUITE 100 DALLAS, TX 75240	20-5643050	501(C)(3)	33,000.	0.			GENERAL SUPPORT
GRAPEVINE RELIEF & COMMUNITY EXCHANGE - PO BOX 412 - GRAPEVINE, TX 76099	75-2195702	501(C)(3)	79,500.	0.			GENERAL SUPPORT

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GREAT HEARTS AMERICA-TEXAS 824 BROADWAY #101 SAN ANTONIO, TX 78215	43-1973126	501(C)(3)	10,000.	0.			GENERAL SUPPORT
GREATER DALLAS HISPANIC CHAMBER OF COMMERCE - 1402 CORINTH ST #225 - DALLAS, TX 75215-2111	75-1394176	501(C)(3)	23,000.	0.			GENERAL SUPPORT
GREATER DALLAS PLANNING COUNCIL 909 LAKE CAROLYN PARKWAY IRVING, TX 75039	75-6001709	501(C)(3)	50,069.	0.			GENERAL SUPPORT
GREATER DENTON ARTS COUNCIL PO BOX 703967 DALLAS, TX 75370	75-1326458	501(C)(3)	15,000.	0.			GENERAL SUPPORT
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 75001	75-1022742	501(C)(3)	13,550.	0.			GENERAL SUPPORT
GRIEF AND LOSS CENTER OF NORTH TEXAS - 4316 ABRAMS ROAD - DALLAS, TX 75214	45-1584986	501(C)(3)	15,000.	0.			GENERAL SUPPORT
GROW NORTH TEXAS PO BOX 7103 DALLAS, TX 75209-0103	20-8043130	501(C)(3)	31,000.	0.			GENERAL SUPPORT
H.I.S. BRIDGEBUILDERS PO BOX 702545 DALLAS, TX 75370	75-2596111	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HALFF COMMUNITY INITIATIVE 1201 N BOWSER RD RICHARDSON, TX 75081	82-0713912	501(C)(3)	15,000.	0.			GENERAL SUPPORT

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HAMPTON ROAD BAPTIST CHURCH 400 N. HAMPTON ROAD DESOTO, TX 75115	20-4871388	501(C)(3)	6,300.	0.			GENERAL SUPPORT
HARMONY COMMUNITY DEVELOPMENT CORPORATION - 6969 PASTOR BAILEY DRIVE - DALLAS, TX 75237	26-1245799	501(C)(3)	7,500.	0.			GENERAL SUPPORT
HARRISON COUNTY COMMUNITY HEALTHCARE FOUNDATION - C/O TEXAS BANK AND TRUST - MARSHALL, TX 75670	75-2605699	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HARVARD BUSINESS SCHOOL P O BOX 412275 BOSTON, MA 02241-2275	04-2103580	501(C)(3)	6,000.	0.			GENERAL SUPPORT
HEALING HANDS MINISTRIES P.O. BOX 741524 DALLAS, TX 75374-1524	65-1259379	501(C)(3)	77,500.	0.			GENERAL SUPPORT
HEALTH ALLIANCE FOR AUSTIN MUSICIANS - 3010 S. LAMAR BOULEVARD, SUITE 200 - AUSTIN, TX 78704	80-0147620	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HELICOPTERS FOR HEROES C/O JEFF DAVIS DALLAS, TX 75247	82-1870919	501(C)(3)	8,080.	0.			GENERAL SUPPORT
HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032	71-0236897	501(C)(3)	65,000.	0.			GENERAL SUPPORT
HIGHLAND PARK EDUCATION FOUNDATION 4201 GRASSMERE LANE DALLAS, TX 75205	75-1999200	501(C)(3)	5,250.	0.			GENERAL SUPPORT

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HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BLVD DALLAS, TX 75205-1781	75-0808795	501(C)(3)	241,000.	0.			GENERAL SUPPORT
HIGHLAND PARK QUALITY OF LIFE FOUNDATION - 4700 DREXEL DRIVE - DALLAS, TX 75205	75-1937766	501(C)(3)	25,000.	0.			GENERAL SUPPORT
HIGHLAND PARK UNITED METHODIST CHURCH - P O BOX 600475 - DALLAS, TX 75360	75-0808794	501(C)(3)	165,500.	0.			GENERAL SUPPORT
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242	38-1374230	501(C)(3)	9,600.	0.			GENERAL SUPPORT
HILTON HEAD CHRISTIAN ACADEMY 55 GARDNER DRIVE HILTON HEAD, SC 29926	57-0757671	501(C)(3)	100,000.	0.			GENERAL SUPPORT
HIS STORY COACHING AND COUNSELING 4201 POOL ROAD GRAPEVINE, TX 76051	45-2282845	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOLY CROSS CATHOLIC CHURCH 500 IRIS LN VERO BEACH, FL 32963	75-1776700	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOLY FAMILY CATHOLIC ACADEMY 2323 CHEYENNE IRVING, TX 75062	75-2399872	501(C)(3)	37,745.	0.			GENERAL SUPPORT
HOLY TRINITY CATHOLIC CHURCH 3826 GILBERT AVENUE DALLAS, TX 75219	75-0800651	501(C)(3)	70,910.	0.			GENERAL SUPPORT

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HOLY TRINITY CATHOLIC SCHOOL 3815 OAK LAWN AVE DALLAS, TX 75219	23-7049184	501(C)(3)	22,265.	0.			GENERAL SUPPORT
HOPE FARM 865 E RAMSEY AVE FORT WORTH, TX 76104-6594	75-2473753	501(C)(3)	20,000.	0.			GENERAL SUPPORT
HOPE IGNITED P.O. BOX 186 ARGYLE, TX 76226	27-0045493	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOPE SUPPLY CO. 10480 SHADY TRAIL STE. 104 DALLAS, TX 75220	75-2284779	501(C)(3)	13,000.	0.			GENERAL SUPPORT
HOPEWELL FUND 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 20036-2656	47-3681860	501(C)(3)	50,000.	0.			GENERAL SUPPORT
HOUSE OF REFUGE - AZ 6935 E WILLIAMS FIELD RD MESA, AZ 85212	13-1837418	501(C)(3)	10,000.	0.			GENERAL SUPPORT
HOUSING CRISIS CENTER 4210 JUNIUS STREET DALLAS, TX 75246-1429	75-1633304	501(C)(3)	22,919.	0.			GENERAL SUPPORT
THE TRINITY PARK CONSERVANCY 1444 OAK LAWN AVE STE 200 DALLAS, TX 75207-3600	20-2948236	501(C)(3)	212,355.	0.			GENERAL SUPPORT
HUSTON-TILLOTSON UNIVERSITY 900 CHICON ST AUSTIN, TX 78702	74-1180151	501(C)(3)	12,000.	0.			GENERAL SUPPORT

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I LOOK LIKE LOVE INC PO BOX 151596 DALLAS, TX 75315-1596	81-0807264	501(C)(3)	15,000.	0.			GENERAL SUPPORT
IBIS FOUNDATION 2704 OLD REGISTER ROAD STATESBORO, GA 30458	81-2905300	501(C)(3)	500,000.	0.			GENERAL SUPPORT
IDEA PUBLIC SCHOOLS 2115 W PIKE BLVD WESLACO, TX 78596	74-2948339	501(C)(3)	2,500,000.	0.			GENERAL SUPPORT
IMMSCHOOLS 10419 TOLLOW WAY HELOTES, TX 78023	82-3350805	501(C)(3)	10,000.	0.			GENERAL SUPPORT
IMPACT VENTURES 1808 S. GOOD LATIMER EXPY. DALLAS, TX 75226	83-0699171	501(C)(3)	50,000.	0.			GENERAL SUPPORT
INCARNATION HOUSE 4061 N. CENTRAL EXPRESSWAY DALLAS, TX 75204	47-1994852	501(C)(3)	20,000.	0.			GENERAL SUPPORT
INCARNATION PLACE INC 6848 BANDERA AVE, #252 DALLAS, TX 75225	82-0626524	501(C)(3)	100,000.	0.			GENERAL SUPPORT
INNOCENCE PROJECT OF TEXAS 300 BURNETT STREET, SUITE 160 FORT WORTH, TX 76102	20-5992659	501(C)(3)	9,600.	0.			GENERAL SUPPORT
INSPIRE SPACES INSPIRE STUDENTS 3419 WESTMINSTER AVE STE 291 DALLAS, TX 75205	47-2047642	501(C)(3)	130,000.	0.			GENERAL SUPPORT

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INTERFAITH FAMILY SERVICES 1651 MATILDA STREET DALLAS, TX 75206	75-5202854	501(C)(3)	90,500.	0.			GENERAL SUPPORT
INTERNATIONAL COUNCIL OF THE MUSEUM OF MODERN ART - 11 W 53RD ST - NEW YORK, NY 10019	13-6143744	501(C)(3)	10,000.	0.			GENERAL SUPPORT
INTERNATIONAL ESPERANZA PROJECT 7305 FISHER ROAD DALLAS, TX 75214	81-5106545	501(C)(3)	20,000.	0.			GENERAL SUPPORT
INTERNATIONAL MISSIONS 1500 INTERNATIONAL PKWY, STE. 300 RICHARDSON, TX 75081	22-1717576	501(C)(3)	11,000.	0.			GENERAL SUPPORT
INTERVARSITY CHRISTIAN FELLOWSHIP - HARVARD - 13 VALENTINE STREET - CAMBRIDGE, MA 02139	36-2171714	501(C)(3)	12,000.	0.			GENERAL SUPPORT
IQRA FUND PO BOX 416 BOZEMAN, MT 59771	45-2751655	501(C)(3)	7,625.	0.			GENERAL SUPPORT
IRVING CARES, INC. PO BOX 177425 IRVING, TX 75017	75-1436937	501(C)(3)	10,000.	0.			GENERAL SUPPORT
IT'S A SENSORY WORLD! 13617 NEUTRON RD. FARMERS BRANCH, TX 75244	46-5572398	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JAMES L. WEST ALZHEIMER'S CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501(C)(3)	12,500.	0.			GENERAL SUPPORT

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JASPER ISD P.O. BOX 700 ROYSE CITY, TX 75189	74-6001456	501(C)(3)	15,000.	0.			GENERAL SUPPORT
JEMS MINISTRY 948 EAST SECOND STREET LOS ANGELES, CA 90012	95-6048354	501(C)(3)	20,000.	0.			GENERAL SUPPORT
JEWISH AGENCY FOR ISRAEL-NORTH AMERICAN COUNCIL - 633 THIRD AVE 32ND FLOOR SUITE C - NEW YORK, NY 10017-6706	23-0053483	501(C)(3)	15,000.	0.			GENERAL SUPPORT
JEWISH FAMILY SERVICE 5402 ARAPAHO DALLAS, TX 75248	75-1992728	501(C)(3)	78,207.	0.			GENERAL SUPPORT
JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN ROAD - DALLAS, TX 75230	75-0800654	501(C)(3)	151,190.	0.			GENERAL SUPPORT
JOHN DAU FOUNDATION 136 EVERETT ROAD ALBANY, NY 12205	54-2181556	501(C)(3)	10,000.	0.			GENERAL SUPPORT
JUBILEE PARK & COMMUNITY CENTER 917 BANK STREET DALLAS, TX 75223	75-2726296	501(C)(3)	31,750.	0.			GENERAL SUPPORT
JULIETTE FOWLER COMMUNITIES 1234 ABRAMS ROAD DALLAS, TX 75214	75-0800655	501(C)(3)	45,500.	0.			GENERAL SUPPORT
JUNE SHELTON SCHOOL AND EVALUATION CENTER - 15720 HILLCREST ROAD - DALLAS, TX 75248	75-1507280	501(C)(3)	27,000.	0.			GENERAL SUPPORT

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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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR ACHIEVEMENT OF DALLAS, INC. 1201 EXECUTIVE DRIVE WEST RICHARDSON, TX 75081	75-0881589	501(C)(3)	21,460.	0.			GENERAL SUPPORT
JUVENILE DIABETES RESEARCH FOUNDATION-GREATER ARKANSAS CHAPT - 11324 ARCADE DR STE 16 - LITTLE ROCK, AR 72212	23-1907729	501(C)(3)	15,000.	0.			GENERAL SUPPORT
K9S FOR WARRIORS 114 CAMP K9 RD PONTE VEDRA, FL 32081	27-5219467	501(C)(3)	19,300.	0.			GENERAL SUPPORT
KANAKUK MINISTRIES 1353 LAKESHORE DR BRANSON, MO 65616	43-1815310	501(C)(3)	47,500.	0.			GENERAL SUPPORT
KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVENUE MANHATTAN, KS 66502	48-0667209	501(C)(3)	85,315.	0.			GENERAL SUPPORT
KATE MARMION REGIONAL CANCER MEDICAL CENTER - 1025 GARNER FIELD ROAD - UVALDE, TX 78801	27-2933693	501(C)(3)	10,000.	0.			GENERAL SUPPORT
KEEP AMERICA BEAUTIFUL 1010 WASHINGTON BLVD. STAMFORD, CT 06901	13-1761633	501(C)(3)	102,437.	0.			GENERAL SUPPORT
KERSHAW'S CHALLENGE 5945 SHERRY LANE, SUITE 1110 DALLAS, TX 75225	45-5554866	501(C)(3)	15,000.	0.			GENERAL SUPPORT
KIDS ACROSS AMERICA 2036 TIMBERLAKE ROAD BRANSON, MO 65616-8890	43-1348373	501(C)(3)	11,800.	0.			GENERAL SUPPORT

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KING OF GLORY LUTHERAN CHURCH 6411 LBJ FRWY DALLAS, TX 75240-6406	26-2573947	501(C)(3)	40,000.	0.			GENERAL SUPPORT
KITCHEN DOG THEATER COMPANY 2600 N STEMMONS FWY DALLAS, TX 75207	75-2363639	501(C)(3)	50,000.	0.			GENERAL SUPPORT
K-LIFE MINISTRIES OF DALLAS 4221 EMERSON AVE DALLAS, TX 75205	36-3622317	501(C)(3)	24,500.	0.			GENERAL SUPPORT
LAKE HIGHLANDS WOMEN'S LEAGUE PO BOX 38011 DALLAS, TX 75238	75-2585855	501(C)(3)	6,500.	0.			GENERAL SUPPORT
LAKE POINTE CHURCH 701 INTERSTATE 30 ROCKWALL, TX 75087	75-1665065	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LAMAR UNIVERSITY PO BOX 10010 BEAUMONT, TX 77710	74-6000298	501(C)(3)	6,000.	0.			GENERAL SUPPORT
LATINO CENTER FOR LEADERSHIP DEVELOPMENT FUND - 2017 YOUNG ST STE 101 - DALLAS, TX 75201	82-2633276	501(C)(3)	50,000.	0.			GENERAL SUPPORT
LEADERWORKS 1080 FIREWHEEL LANE PROSPER, TX 75078	81-1825706	501(C)(3)	50,000.	0.			GENERAL SUPPORT
LEGACY COUNSELING CENTER 4054 MCKINNEY AVE. DALLAS, TX 75204	75-2296536	501(C)(3)	11,218.	0.			GENERAL SUPPORT

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LIFELINE SHELTER FOR FAMILIES 2341 S. BELT LINE RD. GRAND PRAIRIE, TX 75051	20-0337330	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LITERACY ACHIEVES 4144 N CENTRAL EXPY STE 702 DALLAS, TX 75204	75-2708992	501(C)(3)	236,800.	0.			GENERAL SUPPORT
LITERACY, INC. 5030 BROADWAY, SUITE 641 NEW YORK, NY 10034	13-3911331	501(C)(3)	16,050.	0.			GENERAL SUPPORT
LITTLE KIDS ROCK 271 GROVE AVE BLDG E2 VERONA, NJ 07044	94-3396568	501(C)(3)	35,000.	0.			GENERAL SUPPORT
LITTLE ROCK CHRISTIAN ACADEMY 19010 CANTRELL RD LITTLE ROCK, AR 72223	71-0750151	501(C)(3)	10,000.	0.			GENERAL SUPPORT
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DR STAFFORD, TX 77477-3922	76-0324875	501(C)(3)	30,000.	0.			GENERAL SUPPORT
LOS BARRIOS UNIDOS COMMUNITY CLINIC - 809 SINGLETON BLVD. - DALLAS, TX 75212	75-1378664	501(C)(3)	12,500.	0.			GENERAL SUPPORT
LOVERS LANE UNITED METHODIST CHURCH - 9200 INWOOD RD - DALLAS, TX 75220	75-0878547	501(C)(3)	28,500.	0.			GENERAL SUPPORT
LOVERS LANE UNITED METHODIST CHURCH FOUNDATION - 9200 INWOOD RD - DALLAS, TX 75220	75-1717845	501(C)(3)	11,000.	0.			GENERAL SUPPORT

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LOVING COMMUNITY 367 DUBLIN ST LEWISVILLE, TX 75067	86-0335675	501(C)(3)	25,000.	0.			GENERAL SUPPORT
LOYOLA UNIVERSITY OF CHICAGO GIFT PROCESSING CAROL STREAM, IL 60122-4336	36-1408475	501(C)(3)	200,000.	0.			GENERAL SUPPORT
LUMIN EDUCATION 924 WAYNE STREET DALLAS, TX 75223	75-1612054	501(C)(3)	152,586.	0.			GENERAL SUPPORT
MAKE A WISH OF SOUTH CAROLINA 225 S. PLEASANTBURG DRIVE, C17 GREENVILLE, SC 29607	57-0786119	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)	32,000.	0.			GENERAL SUPPORT
MARBRIDGE FOUNDATION P.O. BOX 2250 MANCHACA, TX 78652	74-1183095	501(C)(3)	100,000.	0.			GENERAL SUPPORT
MARY IMMACULATE SCHOOL 14032 DENNIS LN DALLAS, TX 75234	75-1744351	501(C)(3)	6,015.	0.			GENERAL SUPPORT
MASSACHUSETTS GENERAL HOSPITAL C/O DEVELOPMENT OFFICE BOSTON, MA 02114	04-1564655	501(C)(3)	40,000.	0.			GENERAL SUPPORT
MCKINNEY AVENUE TRANSIT AUTHORITY 3153 OAK GROVE AVENUE DALLAS, TX 75204	75-1871492	501(C)(3)	51,824.	0.			GENERAL SUPPORT

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MEADOWS MUSEUM AT SOUTHERN METHODIST UNIVERSITY - PO BOX 750356 - DALLAS, TX 75275-0356	75-0800689	501(C)(3)	5,500.	0.			GENERAL SUPPORT
MEADOWS SCHOOL OF THE ARTS AT SOUTHERN METHODIST UNIVERSITY - P. O. BOX 750356 - DALLAS, TX 75275-0356	75-0800689	501(C)(3)	22,000.	0.			GENERAL SUPPORT
MEDIA MATTERS FOR AMERICA 1625 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	47-0928008	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MERCY STREET INC 3801 HOLYSTONE STREET DALLAS, TX 75212	45-0536344	501(C)(3)	10,000.	0.			GENERAL SUPPORT
METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 76708	74-1109750	501(C)(3)	65,075.	0.			GENERAL SUPPORT
METHODIST HEALTH SYSTEM FOUNDATION 1441 N. BECKLEY AVE DALLAS, TX 75203	75-1548343	501(C)(3)	77,500.	0.			GENERAL SUPPORT
METRO DALLAS HOMELESS ALLIANCE 2816 SWISS AVE. DALLAS, TX 75204	75-2461679	501(C)(3)	15,050.	0.			GENERAL SUPPORT
METROCARE SERVICES 1380 RIVER BEND DRIVE DALLAS, TX 75247-4919	75-1285603	501(C)(3)	108,500.	0.			GENERAL SUPPORT
METROCREST SERVICES, INC. 13801 HUTTON DR #150 FARMERS BRANCH, TX 75234	75-1548334	501(C)(3)	479,164.	0.			GENERAL SUPPORT

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MI ESCUELITA PRESCHOOL, INC. P.O. BOX 191487 DALLAS, TX 75219	75-1728505	501(C)(3)	215,025.	0.			GENERAL SUPPORT
MIAMI-DADE COUNTY PUBLIC SCHOOLS 1450 NE 2ND AVE. MIAMI, FL 33132	59-6000572	501(C)(3)	372,250.	0.			GENERAL SUPPORT
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - GRAND CENTRAL STATION - NEW YORK, NY 10163-4777	13-4141945	501(C)(3)	10,025.	0.			GENERAL SUPPORT
MIDLAND ISD EDUCATION FOUNDATION 615 W. MISSOURI MIDLAND, TX 79701	75-2330628	501(C)(3)	64,835.	0.			GENERAL SUPPORT
MIDWESTERN STATE UNIVERSITY 3410 TAFT BLVD WICHITA FALLS, TX 76308	75-6001738	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MILES OF FREEDOM 2922 MARTIN LUTHER KING JR BLVD DALLAS, TX 75215	45-4959062	501(C)(3)	6,000.	0.			GENERAL SUPPORT
MISSIONS RESOURCE NETWORK 1903 CENTRAL DR # 410 BEDFORD, TX 76021	75-2766086	501(C)(3)	15,000.	0.			GENERAL SUPPORT
MOMENTOUS INSTITUTE 106 EAST 10TH STREET DALLAS, TX 75203	75-1855620	501(C)(3)	136,250.	0.			GENERAL SUPPORT
MOMMIES IN NEED 2904 FLOYD ST DALLAS, TX 75204	47-2248716	501(C)(3)	7,500.	0.			GENERAL SUPPORT

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MONTESSORI CHILDREN'S HOUSE AND SCHOOL - 7335 ABRAMS RD - DALLAS, TX 75231	75-1330752	501(C)(3)	7,500.	0.			GENERAL SUPPORT
MONTESSORI INSTITUTE OF NORTH TEXAS - 13612 MIDWAY RD - DALLAS, TX 75244	20-0088952	501(C)(3)	10,000.	0.			GENERAL SUPPORT
MONTESSORI TRAINING AND RESEARCH CENTER OF DALLAS - 13612 MIDWAY RD #292 - DALLAS, TX 75244	20-0088952	501(C)(3)	100,000.	0.			GENERAL SUPPORT
MONTROSE GRACE PLACE 2515 WAUGH DR. HOUSTON, TX 77006	27-2773965	501(C)(3)	7,000.	0.			GENERAL SUPPORT
MONTVIEW BOULEVARD PRESBYTERIAN CHURCH - 1980 DAHLIA ST. - DENVER, CO 80220	84-0407646	501(C)(3)	50,000.	0.			GENERAL SUPPORT
MORAL REVOLUTION 933 COLLEGE VIEW DR REDDING, CA 96003	27-0696466	501(C)(3)	5,500.	0.			GENERAL SUPPORT
MOSAIC FAMILY SERVICES, INC. 12225 GREENVILLE AVENUE DALLAS, TX 75243	75-2484565	501(C)(3)	42,917.	0.			GENERAL SUPPORT
MUSCULAR DYSTROPHY ASSOCIATION 8131 LBJ FREEWAY DALLAS, TX 75251	75-1450046	501(C)(3)	25,000.	0.			GENERAL SUPPORT
MUSEUM OF NEW MEXICO FOUNDATION P. O. BOX 2065 SANTA FE, NM 87504-2065	85-0202503	501(C)(3)	75,000.	0.			GENERAL SUPPORT

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MUSICARES FOUNDATION 3030 OLYMPIC BLVD SANTA MONICA, CA 90404	95-4470909	501(C)(3)	20,000.	0.			GENERAL SUPPORT
MY POSSIBILITIES 3601 MAPLESHADE LANE PLANO, TX 75075	26-1509133	501(C)(3)	29,025.	0.			GENERAL SUPPORT
NAMI DALLAS, INC. 2812 SWISS AVENUE DALLAS, TX 75204	75-1875023	501(C)(3)	15,650.	0.			GENERAL SUPPORT
NASHER SCULPTURE CENTER 2001 FLORA ST DALLAS, TX 75201	02-0601628	501(C)(3)	10,250.	0.			GENERAL SUPPORT
NASPA 111 K ST NE WASHINGTON, DC 20002	52-1542164	501(C)(3)	650,244.	0.			GENERAL SUPPORT
NATIONAL ABILITY CENTER 1000 ABILITY WAY PARK CITY, UT 84060	94-3025807	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS - 1525 WILSON BLVD - ARLINGTON, VA 22209	52-1512323	501(C)(3)	50,000.	0.			GENERAL SUPPORT
NATIONAL COUNCIL OF JEWISH WOMEN, GREATER DALLAS - 6025 ROYAL LN STE 219-9 - DALLAS, TX 75230	75-0800635	501(C)(3)	7,982.	0.			GENERAL SUPPORT
NATIONAL JEWISH HEALTH 1400 JACKSON STREET DENVER, CO 80206	74-2044647	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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NETWORK FOR TEACHING ENTREPRENEURSHIP NORTH TEXAS - 2224 VALCOURT DR - PLANO, TX 75023	13-3408731	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NETWORK OF COMMUNITY MINISTRIES, INC. - 741 S SHERMAN ST - RICHARDSON, TX 75081	75-2060900	501(C)(3)	20,000.	0.			GENERAL SUPPORT
NEW FRIENDS NEW LIFE P O BOX 192378 DALLAS, TX 75219	75-2820473	501(C)(3)	12,850.	0.			GENERAL SUPPORT
NEW HORIZONS OF NORTH TEXAS 1450 OLDGATE LN DALLAS, TX 75218	47-2406513	501(C)(3)	55,000.	0.			GENERAL SUPPORT
NEW SCHOOLS FOR NEW ORLEANS 1555 POYDRAS STREET, SUITE 781 NEW ORLEANS, LA 70112	02-0773717	501(C)(3)	300,000.	0.			GENERAL SUPPORT
NEXUS RECOVERY CENTER 8733 LA PRADA DR DALLAS, TX 75228	23-7169388	501(C)(3)	6,650.	0.			GENERAL SUPPORT
NORTH DALLAS SHARED MINISTRIES, INC. - 2875 MERRELL RD. - DALLAS, TX 75229	75-1908563	501(C)(3)	36,100.	0.			GENERAL SUPPORT
NORTH TEXAS ALLIANCE TO REDUCE UNINTENDED PREGNANCY IN TEENS - 624 N. GOOD-LATIMER EXPRESSWAY - DALLAS, TX 75204	81-0733915	501(C)(3)	350,000.	0.			GENERAL SUPPORT
NORTH TEXAS COMMUNITY TABLE 7530 APRIL LN NORTH RICHLAND HILLS, TX 76182	81-4810991	501(C)(3)	7,000.	0.			GENERAL SUPPORT

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NORTH TEXAS FOOD BANK (NTFB) 3677 MAPLESHADE LN PLANO, TX 75075	75-1785357	501(C)(3)	1,261,330.	0.			GENERAL SUPPORT
NORTH TEXAS PUBLIC BROADCASTING 3000 HARRY HINES BLVD DALLAS, TX 75201-1098	75-2084961	501(C)(3)	443,879.	0.			GENERAL SUPPORT
NORTH TEXAS WOUNDED WARRIOR GOLF ASSOCIATION - 542 INDIAN CREEK DR - ROANOKE, TX 76262	45-1215247	501(C)(3)	5,100.	0.			GENERAL SUPPORT
NORTH VALLEY COMMUNITY FOUNDATION 1811 CONCORD AVE CHICO, CA 95928	68-0161455	501(C)(3)	500,000.	0.			GENERAL SUPPORT
NORTHERN ARIZONA UNIVERSITY SOUTH SAN FRANCISCO STREET FLAGSTAFF, AZ 86011	86-0193726	501(C)(3)	198,108.	0.			GENERAL SUPPORT
NORTHPARK PRESBYTERIAN CHURCH NORTHPARK PRESBYTERIAN CHURCH DALLAS, TX 75231	75-0818151	501(C)(3)	10,100.	0.			GENERAL SUPPORT
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DRIVE DALLAS, TX 75214	75-0846305	501(C)(3)	170,000.	0.			GENERAL SUPPORT
NORTHWAY CHRISTIAN CHURCH 7202 W NORTHWEST HWY DALLAS, TX 75225	75-0966890	501(C)(3)	10,000.	0.			GENERAL SUPPORT
NORTHWEST BIBLE CHURCH 8505 DOUGLAS DALLAS, TX 75225-3211	75-0964577	501(C)(3)	10,250.	0.			GENERAL SUPPORT

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NORTHWEST TARRANT LIONS CLUB P.O. BOX 137495 FORT WORTH, TX 76136	45-0489250	501(C)(3)	13,200.	0.			GENERAL SUPPORT
NOTRE DAME SCHOOL 2018 ALLEN STREET DALLAS, TX 75204	75-2056943	501(C)(3)	16,025.	0.			GENERAL SUPPORT
NPOWER TEXAS, INC. - DALLAS P.O. BOX 631086 IRVING, TX 75063	20-8339564	501(C)(3)	19,375.	0.			GENERAL SUPPORT
NRA FOUNDATION 6TH FLOOR NORTH TOWER FAIRFAX, VA 22030-7400	52-1710886	501(C)(3)	15,000.	0.			GENERAL SUPPORT
OAKLAND CEMETERY LOT OWNERS ASSOCIATION - P.O. BOX 670188 - DALLAS, TX 75367	75-0469110	501(C)(3)	18,000.	0.			GENERAL SUPPORT
OKLAHOMA CITY COMMUNITY FOUNDATION PO BOX 1146 OKLAHOMA CITY, OK 13101-1146	23-7024262	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OKLAHOMA MEDICAL RESEARCH FOUNDATION - ATTN: ACCOUNTING OFFICE - OKLAHOMA CITY, OK 73104	73-0580274	501(C)(3)	19,280.	0.			GENERAL SUPPORT
OKLAHOMA STATE UNIVERSITY POBOX 1583 ATTN: OFFICE OF THE BURS STILLWATER, OK 74076	73-1383996	501(C)(3)	18,500.	0.			GENERAL SUPPORT
OMF INTERNATIONAL 10 WEST DRY CREEK CIRCLE LITTLETON, CO 80120	23-0470990	501(C)(3)	5,500.	0.			GENERAL SUPPORT

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ONE MAN'S TREASURE 519 I-30 E #211 ROCKWALL, TX 75087	46-1866831	501(C)(3)	5,500.	0.			GENERAL SUPPORT
OPERATION MOBILIZATION USA PO BOX 444 TYRONE, GA 30290	22-2513811	501(C)(3)	25,000.	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 HEALTH AND SCIENCE UNIVERSITY FOUNDATION - 1121 SW SALMON ST - PORTLAND, OR 97205	23-7083114	501(C)(3)	25,000.	0.			GENERAL SUPPORT
OREGON STATE UNIVERSITY POBOX 1086 ATTN: OSU STUDENT ACCOUN CORVALLIS, OR 97339	93-6022772	501(C)(3)	17,500.	0.			GENERAL SUPPORT
OREGON STATE UNIVERSITY FOUNDATION 4238 SW RESEARCH WAY CORVALLIS, OR 97333	93-6022772	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ORPHAN OUTREACH 2001 W. PLANO PARKWAY, SUITE 3700 PLANO, TX 75075	56-2623813	501(C)(3)	10,000.	0.			GENERAL SUPPORT
OUR AIM FOUNDATION 2112 HARBOR VIEW DRIVE DUNEDIN, FL 34698	26-3120953	501(C)(3)	6,000.	0.			GENERAL SUPPORT
OUR LADY OF PERPETUAL HELP SCHOOL 7625 CORTLAND AVENUE DALLAS, TX 75235	30-0439313	501(C)(3)	15,200.	0.			GENERAL SUPPORT

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OURCALLING, INC. P.O. BOX 140428 DALLAS, TX 75214	26-4430860	501(C)(3)	35,000.	0.			GENERAL SUPPORT
PAC-12 CONFERENCE 360 3RD ST FL 3 SAN FRANCISCO, CA 94107	94-1459048	501(C)(3)	100,000.	0.			GENERAL SUPPORT
PAMPER LAKE HIGHLANDS 10228 E NW HWY DALLAS, TX 75238	46-5752673	501(C)(3)	7,350.	0.			GENERAL SUPPORT
PARISH EPISCOPAL SCHOOL 4101 SIGMA RD DALLAS, TX 75244	75-1390485	501(C)(3)	147,440.	0.			GENERAL SUPPORT
PARK CITIES PRESBYTERIAN CHURCH 4124 OAK LAWN AVE DALLAS, TX 75219	75-2348585	501(C)(3)	102,600.	0.			GENERAL SUPPORT
PARKLAND FOUNDATION 1341 W. MOCKINGBIRD LANE DALLAS, TX 75247	75-2089180	501(C)(3)	268,500.	0.			GENERAL SUPPORT
PARKS FOR DOWNTOWN DALLAS 901 MAIN STREET DALLAS, TX 75202	75-2564365	501(C)(3)	750,000.	0.			GENERAL SUPPORT
PASADENA EDUCATIONAL FOUNDATION 351 S HUDSON AVE RM 153 PASADENA, CA 91101	23-7149451	501(C)(3)	50,000.	0.			GENERAL SUPPORT
PAUL QUINN COLLEGE 3837 SIMPSON STUART RD. DALLAS, TX 75241	74-1238438	501(C)(3)	86,648.	0.			GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PAWS ACROSS TEXAS P.O. BOX 164084 FORT WORTH, TX 76161-4084	75-2166089	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PEACE NOTES 1640 NORTH DOWNING ST 101 DENVER, CO 80218	45-3508321	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PEACH BOWL, INC. 3284 NORTHSIDE PKWY NW, STE. 550 ATLANTA, GA 30327	58-1052332	501(C)(3)	50,000.	0.			GENERAL SUPPORT
PEDIPLACE 7989 BELT LINE ROAD, SUITE 120 DALLAS, TX 75248	75-2512752	501(C)(3)	100,000.	0.			GENERAL SUPPORT
PEOPLE TO PEOPLE 121 WEST NYACK RD NANUET, NY 10954	13-3567993	501(C)(3)	7,000.	0.			GENERAL SUPPORT
PERIWINKLE FOUNDATION 3400 BISSONNET ST STE 185 HOUSTON, TX 77005-2196	76-0093914	501(C)(3)	8,500.	0.			GENERAL SUPPORT
PERKINS SCHOOL OF THEOLOGY AT SMU P. O. BOX 750133 DALLAS, TX 75275-0325	75-0800689	501(C)(3)	22,000.	0.			GENERAL SUPPORT
PEROT MUSEUM OF NATURE AND SCIENCE 2201 N. FIELD STREET DALLAS, TX 75201	75-6067569	501(C)(3)	45,642.	0.			GENERAL SUPPORT
PHILANTHROPY SOUTHWEST 1910 PACIFIC AVE STE 13500 DALLAS, TX 75201	51-0163529	501(C)(3)	50,000.	0.			GENERAL SUPPORT

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PHYSICIANS FOR REPRODUCTIVE CHOICE AND HEALTH - 1430 BROADWAY, SUITE 1614 - NEW YORK, NY 10018	13-3693391	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PINE COVE FOUNDATION P. O. BOX 9055 TYLER, TX 75711	75-1254353	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PIONEERS 10123 WILLIAM CAREY DR ORLANDO, FL 32832	52-1206938	501(C)(3)	25,000.	0.			GENERAL SUPPORT
PITTSFORD EDUCATION FOUNDATION P.O. BOX 243 PITTSFORD, NY 14534	16-1431798	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - MEMBERSHIP PROCESSING CENTER - WASHINGTON, DC 20077-7543	13-1644147	501(C)(3)	8,100.	0.			GENERAL SUPPORT
PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVENUE - DALLAS, TX 75231	52-1243220	501(C)(3)	159,172.	0.			GENERAL SUPPORT
PLANO POLICE ASSOCIATION CHARITIES P.O. BOX 861956 PLANO, TX 75086	75-2150796	501(C)(3)	15,000.	0.			GENERAL SUPPORT
PLANO SYMPHONY ORCHESTRA 1635 DORCHESTER DR PLANO, TX 75075	75-1929103	501(C)(3)	12,720.	0.			GENERAL SUPPORT
POETIC POBOX 132633 DALLAS, TX 75313	82-2526057	501(C)(3)	154,460.	0.			GENERAL SUPPORT

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POTOMAC SCHOOL 1301 POTOMAC SCHOOL ROAD MC LEAN, VA 22101	54-0562160	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PREEMPTIVE LOVE COALITION 1300 DARBYTON DR. HEWITT, TX 76643	26-2450109	501(C)(3)	7,500.	0.			GENERAL SUPPORT
PRESBYTERIAN CHILDREN'S HOMES & SERVICES - 5920 W WILLIAM CANNON DR - AUSTIN, TX 78749	75-0818172	501(C)(3)	61,002.	0.			GENERAL SUPPORT
PRESTON HOLLOW PRESBYTERIAN CHURCH 9800 PRESTON RD DALLAS, TX 75230	75-2361810	501(C)(3)	91,525.	0.			GENERAL SUPPORT
PRESTONWOOD BAPTIST CHURCH 6801 W PARK BOULEVARD PLANO, TX 75093	75-1543546	501(C)(3)	35,250.	0.			GENERAL SUPPORT
PRESTONWOOD CHRISTIAN ACADEMY 6801 W. PARK BLVD. PLANO, TX 75093	75-2707809	501(C)(3)	20,000.	0.			GENERAL SUPPORT
PRISM HEALTH NORTH TEXAS 351 W. JEFFERSON BLVD STE. 300 DALLAS, TX 75208	75-2306145	501(C)(3)	20,885.	0.			GENERAL SUPPORT
PRISON ENTREPRENEURSHIP PROGRAM-DALLAS - P.O. BOX 836617 - RICHARDSON, TX 75083-6617	20-1384253	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PROMISE HOUSE, INC. 224 W PAGE AVENUE DALLAS, TX 75208	75-2180083	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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PROYECTO INMIGRANTE ICS, INC 6850 MANHATTAN BLVD STE 200 FORT WORTH, TX 76120	20-4157357	501(C)(3)	10,000.	0.			GENERAL SUPPORT
PUBLIC RADIO INTERNATIONAL 401 2ND AVENUE N STE 500 MINNEAPOLIS, MN 55401	41-1425271	501(C)(3)	21,000.	0.			GENERAL SUPPORT
PUEDE NETWORK 2207 HARLANDALE AVE DALLAS, TX 75216	47-4703462	501(C)(3)	11,472.	0.			GENERAL SUPPORT
PURDUE UNIVERSITY 1060 HOVDE HALL WEST LAFAYETTE, IN 47907	35-6002041	501(C)(3)	7,000.	0.			GENERAL SUPPORT
PWA COALITION OF DALLAS, INC. P O BOX 4338 DALLAS, TX 75208-0338	75-2144518	501(C)(3)	11,518.	0.			GENERAL SUPPORT
RAINBOW DAYS INC. 8150 N. CENTRAL EXPRESSWAY DALLAS, TX 75206	75-1844908	501(C)(3)	12,000.	0.			GENERAL SUPPORT
READERS 2 LEADERS P.O. BOX 195076 DALLAS, TX 75219	90-0641325	501(C)(3)	23,119.	0.			GENERAL SUPPORT
READING PARTNERS DALLAS 2910 SWISS AVENUE DALLAS, TX 75204	77-0568469	501(C)(3)	14,250.	0.			GENERAL SUPPORT
RED WIGGLER FOUNDATION INC PO BOX 968 CLARKSBURG, MD 20871	52-1973795	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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REFUGE CITY OF DALLAS 2310 N HENDERSON AVE SUITE 223 DALLAS, TX 75206	84-2537139	501(C)(3)	116,832.	0.			GENERAL SUPPORT
REFUGEPOINT P.O. BOX 984001 BOSTON, MA 02298	20-2061482	501(C)(3)	10,001.	0.			GENERAL SUPPORT
RESOURCE CENTER OF DALLAS, INC. 5750 CEDAR SPRINGS ROAD DALLAS, TX 75235-6802	75-1892059	501(C)(3)	75,076.	0.			GENERAL SUPPORT
RESPITE CARE OF S A INC FOUNDATION 605 BELKNAP PLACE SAN ANTONIO, TX 78212	74-2998219	501(C)(3)	42,000.	0.			GENERAL SUPPORT
RESTORED HOPE MINISTRIES PO BOX 710127 DALLAS, TX 75371	45-5457155	501(C)(3)	6,700.	0.			GENERAL SUPPORT
ROCKPOINTE CHURCH 4503 CROSS TIMBERS ROAD FLOWER MOUND, TX 75028	01-0583838	501(C)(3)	30,000.	0.			GENERAL SUPPORT
ROCKWALL COUNTY HELPING HANDS P O BOX 375 ROCKWALL, TX 75087	75-2402276	501(C)(3)	10,100.	0.			GENERAL SUPPORT
RONALD MCDONALD HOUSE OF DALLAS, INC. - 4707 BENGAL STREET - DALLAS, TX 75235	75-1609401	501(C)(3)	20,000.	0.			GENERAL SUPPORT
ROUNDUP RIVER RANCH 10 W. BEAVER CREEK BOULEVARD, SUITE AVON, CO 81620-8589	20-4632248	501(C)(3)	10,000.	0.			GENERAL SUPPORT

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ROYAL LANE BAPTIST CHURCH 6707 ROYAL LN DALLAS, TX 75230	75-1736046	501(C)(3)	12,750.	0.			GENERAL SUPPORT
SAINT MICHAEL AND ALL ANGELS CHURCH - 8011 DOUGLAS AVENUE - DALLAS, TX 75225-0385	75-0800676	501(C)(3)	120,950.	0.			GENERAL SUPPORT
SAINT RITA CATHOLIC CHURCH 12521 INWOOD RD DALLAS, TX 75244-6909	75-1101567	501(C)(3)	30,025.	0.			GENERAL SUPPORT
SALESMANSHIP CLUB CHARITABLE GOLF OF DALLAS - 106 E 10TH ST STE 200 - DALLAS, TX 75203-2296	86-1118804	501(C)(3)	8,000.	0.			GENERAL SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	148,550.	0.			GENERAL SUPPORT
SAN FRANCISCO FORTY NINERS FOUNDATION - 4949 MARIE P DEBARTOLO WAY - SANTA CLARA, CA 95054-1156	77-0287514	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SANFORD CRISIS PREGNANCY CENTER 1002 S FRENCH AVE SANFORD, FL 32771	59-3458060	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SANTA BARBARA FOUNDATION 1111 CHAPALA ST #200 SANTA BARBARA, CA 93101	95-1866094	501(C)(3)	125,000.	0.			GENERAL SUPPORT
SANTA CLARA CATHOLIC SCHOOL 321 CALUMET DALLAS, TX 75211	75-2564828	501(C)(3)	51,725.	0.			GENERAL SUPPORT

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SANTA FE COMMUNITY FOUNDATION PO BOX 1827 SANTA FE, NM 87504	85-0303044	501(C)(3)	22,500.	0.			GENERAL SUPPORT
SAVIORS TEAR PO BOX 50711 AMARILLO, TX 79159-0711	76-0805218	501(C)(3)	25,000.	0.			GENERAL SUPPORT
SCHOLARSHOT, INC. 2904 SWISS AVENUE DALLAS, TX 75204	27-0232250	501(C)(3)	25,050.	0.			GENERAL SUPPORT
SCOVELL SCHOLARSHIP FOUNDATION 1900 NORTH AKARD STREET DALLAS, TX 75201	75-2886725	501(C)(3)	15,500.	0.			GENERAL SUPPORT
SEEING EYE, INC. PO BOX 375 MORRISTOWN, NJ 07963	22-1539721	501(C)(3)	35,000.	0.			GENERAL SUPPORT
SEG FOUNDATION 8801 S. YALE AVE. SUITE 500 TULSA, OK 74137	73-0555125	501(C)(3)	19,280.	0.			GENERAL SUPPORT
SENIOR CITIZENS OF GREATER DALLAS, INC. - 3910 HARRY HINES - DALLAS, TX 75219	75-1085555	501(C)(3)	141,775.	0.			GENERAL SUPPORT
SHARED HOUSING CENTER INC. 402 N. GOOD LATIMER EXPY DALLAS, TX 75204	75-2137522	501(C)(3)	150,650.	0.			GENERAL SUPPORT
SHARING LIFE OUTREACH 3544 E. EMPORIUM CIRCLE MESQUITE, TX 75150	75-2831756	501(C)(3)	35,250.	0.			GENERAL SUPPORT

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SHRINER'S HOSPITALS FOR CHILDREN 6977 MAIN ST HOUSTON, TX 77030	36-2193608	501(C)(3)	5,050.	0.			GENERAL SUPPORT
SILVER CREEK ALLIANCE P.O. BOX 663 PICABO, ID 83348	81-1215192	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOCIAL VENTURE PARTNERS DALLAS 12900 PRESTON ROAD, SUITE 1220 DALLAS, TX 75230	75-2945359	501(C)(3)	237,369.	0.			GENERAL SUPPORT
SONOMA COUNTY COMMUNITY FOUNDATION 120 STONY POINT ROAD, SUITE 220 SANTA ROSA, CA 95401	68-0003212	501(C)(3)	250,000.	0.			GENERAL SUPPORT
SONOMA STATE UNIVERSITY SEAWOLF SERVICE CENTER ROHNER PARK, CA 94928	68-0338225	501(C)(3)	505,000.	0.			GENERAL SUPPORT
SOROPTIMIST INTERNATIONAL OF ROCKWALL - PO BOX 372 - ROCKWALL, TX 75087	75-2056847	501(C)(3)	27,000.	0.			GENERAL SUPPORT
SOROPTIMIST INTERNATIONAL-DALLAS P O BOX 803321 DALLAS, TX 75380-3321	75-6081226	501(C)(3)	18,000.	0.			GENERAL SUPPORT
SOUTH DALLAS/FAIR PARK INNERCITY DEVELOPMENT CORPORATION - 4907 SPRING AVENUE - DALLAS, TX 75210	75-2137179	501(C)(3)	7,000.	0.			GENERAL SUPPORT
SOUTH SPRING BAPTIST CHURCH 17002 US HIGHWAY 69 SOUTH TYLER, TX 75703	81-4782262	501(C)(3)	18,000.	0.			GENERAL SUPPORT

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SOUTHEASTERN CONFERENCE 2201 RICHARD ARRINGTON BLVD N BIRMINGHAM, AL 35203	63-0377461	501(C)(3)	55,000.	0.			GENERAL SUPPORT
SOUTHERN DALLAS LINK 1020 SCOTLAND DR., #3115 DESOTO, TX 75115-2031	82-2392922	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOUTHERN METHODIST UNIVERSITY (SMU) - PO BOX 750402 - DALLAS, TX 75275-0402	75-0800689	501(C)(3)	1,064,700.	0.			GENERAL SUPPORT
SOUTHERN METHODIST UNIVERSITY DEDMAN SCHOOL OF LAW - P O BOX 750116 - DALLAS, TX 75275-0116	75-0800689	501(C)(3)	26,500.	0.			GENERAL SUPPORT
SOUTHERN METHODIST UNIVERSITY-COX SCHOOL OF BUSINESS - P. O. BOX 750333 - DALLAS, TX 75275	75-0800689	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SOUTHWEST WISCONSIN TECHNICAL COLLEGE - SOUTHWEST TECH 1800 BRONSON BLVD - FENNIMORE, WI 53809	39-1828080	501(C)(3)	7,500.	0.			GENERAL SUPPORT
SOUTHWESTERN MEDICAL FOUNDATION PARKLAND HALL AT OLD PARKLAND DALLAS, TX 75219	75-0945939	501(C)(3)	36,800.	0.			GENERAL SUPPORT
SOUTHWESTERN OKLAHOMA STATE UNIVERSITY - 100 CAMPUS DRIVE - WEATHERFORD, OK 73096	73-1024870	501(C)(3)	5,820.	0.			GENERAL SUPPORT
SOUTHWESTERN UNIVERSITY P.O. BOX 770 GEORGETOWN, TX 78627-0770	74-1233796	501(C)(3)	150,000.	0.			GENERAL SUPPORT

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SPAY NEUTER NETWORK PO BOX 515 KAUFMAN, TX 75142	20-0276988	501(C)(3)	427,106.	0.			GENERAL SUPPORT
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	75-1216660	501(C)(3)	1,072,369.	0.			GENERAL SUPPORT
SPIDA, INC. 2203 2ND AVENUE DALLAS, TX 75213	75-2538361	501(C)(3)	5,500.	0.			GENERAL SUPPORT
ST. BERNARD CATHOLIC SCHOOL 1420 OLD GATE LN DALLAS, TX 75218	75-1900347	501(C)(3)	17,830.	0.			GENERAL SUPPORT
ST. JAMES EPISCOPAL CHURCH 208 CAMINO DE SANTIAGO ROAD TAOS, NM 87571	53-0242652	501(C)(3)	10,500.	0.			GENERAL SUPPORT
ST. JOHN FISHER COLLEGE 3690 EAST AVENUE ROCHESTER, NY 14618	16-0746864	501(C)(3)	200,000.	0.			GENERAL SUPPORT
ST. JOSEPH CATHOLIC SCHOOL 28-46 44TH ST ASTORIA, NY 11439	75-2441772	501(C)(3)	9,020.	0.			GENERAL SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PL - MEMPHIS, TN 38105	62-0646012	501(C)(3)	40,350.	0.			GENERAL SUPPORT
ST. MARK'S SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 75230-4000	75-0827460	501(C)(3)	56,500.	0.			GENERAL SUPPORT

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ST. MARY OF CARMEL CATHOLIC SCHOOL 1716 SINGLETON BLVD DALLAS, TX 75212	75-1248930	501(C)(3)	77,140.	0.			GENERAL SUPPORT
ST. MARY'S CATHOLIC SCHOOL 713 TRAVIS SHERMAN, TX 75090	75-1078002	501(C)(3)	9,960.	0.			GENERAL SUPPORT
ST. MICHAEL'S 25 SOUTH STREET LITCHFIELD, CT 06759	06-6043496	501(C)(3)	7,455.	0.			GENERAL SUPPORT
ST. MONICA CATHOLIC CHURCH 9933 MIDWAY ROAD DALLAS, TX 75220	75-0886451	501(C)(3)	11,850.	0.			GENERAL SUPPORT
ST. PATRICK CATHOLIC SCHOOL 9635 FERNDALE ROAD DALLAS, TX 75238	75-1105523	501(C)(3)	21,690.	0.			GENERAL SUPPORT
ST. PAUL THE APOSTLE CATHOLIC SCHOOL - 720 S. FLOYD ROAD - RICHARDSON, TX 75080	75-8006370	501(C)(3)	16,235.	0.			GENERAL SUPPORT
ST. PHILIP & ST. AUGUSTINE CATHOLIC SCHOOL - 8151 MILITARY PARKWAY - DALLAS, TX 75227	82-2133799	501(C)(3)	98,505.	0.			GENERAL SUPPORT
ST. PHILIP'S SCHOOL AND COMMUNITY CENTER - 1600 PENNSYLVANIA AVENUE - DALLAS, TX 75215	75-1097360	501(C)(3)	315,899.	0.			GENERAL SUPPORT
ST. PIUS X CATHOLIC SCHOOL 3030 GUS THOMASSON RD DALLAS, TX 75228	80-0518671	501(C)(3)	10,470.	0.			GENERAL SUPPORT

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STANFORD UNIVERSITY STANFORD DEVELOPMENT SERVICES STANFORD, CA 94309-6105	94-1156365	501(C)(3)	112,500.	0.			GENERAL SUPPORT
STARS & CRESCENTS PHILANTHROPIES, INC. - 9507 WINDING RIDGE DR. - DALLAS, TX 75238	75-2903598	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STARS (STEAMBOAT TRAINING ADAPTIVE RECREATIONAL SPORTS) - PO BOX 770208 - STEAMBOAT SPRINGS, CO 80477	20-5823688	501(C)(3)	10,000.	0.			GENERAL SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	16,600.	0.			GENERAL SUPPORT
STEPHENS VALLEY CHURCH PO BOX 150834 NASHVILLE, TN 37215	81-2751853	501(C)(3)	31,500.	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)	18,000.	0.			GENERAL SUPPORT
STUDENTS FOR LIFE OF AMERICA 4755 JEFFERSON DAVIS HWY FREDERICKSBURG, VA 22408-4257	52-1576352	501(C)(3)	5,200.	0.			GENERAL SUPPORT
SUICIDE AND CRISIS CENTER OF NORTH TEXAS - 2808 SWISS AVENUE - DALLAS, TX 75204	75-1285669	501(C)(3)	25,100.	0.			GENERAL SUPPORT

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SUMMER'S WAY FOUNDATION 6282 S NETHERLAND WAY CENTENNIAL, CO 80016	81-5312474	501(C)(3)	10,000.	0.			GENERAL SUPPORT
SUN BELT CONFERENCE 1500 SUGAR BOWL DRIVE NEW ORLEANS, LA 70112	58-2085078	501(C)(3)	50,000.	0.			GENERAL SUPPORT
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 5005 LBJ FREEWAY SUITE 526 - DALLAS, TX 75244	94-3047626	501(C)(3)	11,075.	0.			GENERAL SUPPORT
SWEET BRIAR INSTITUTE P.O. BOX 1057 SWEET BRIAR, VA 24595	54-0534105	501(C)(3)	62,500.	0.			GENERAL SUPPORT
TACO BELL FOUNDATION 1 GLEN BELL WAY IRVINE, CA 92618	33-0523542	501(C)(3)	50,000.	0.			GENERAL SUPPORT
TAOS COMMUNITY FOUNDATION P. O. BOX 1925 TAOS, NM 87571	85-0425147	501(C)(3)	32,000.	0.			GENERAL SUPPORT
TAOS MUNICIPAL SCHOOLS 310 CAMINO DE LA PLACITA TAOS, NM 87571	85-6000179	501(C)(3)	5,695.	0.			GENERAL SUPPORT
TARRANT AREA FOOD BANK 2600 CULLEN FORT WORTH, TX 76107	75-1822473	501(C)(3)	7,075.	0.			GENERAL SUPPORT
TEACH FOR AMERICA PO BOX 398305 SAN FRANCISCO, CA 94139-8305	13-3541913	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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEED OFF AT CANCER 27726 LAUREL BLOOM SAN ANTONIO, TX 78260	46-1995037	501(C)(3)	11,000.	0.			GENERAL SUPPORT
TEMPLE EMANU-EL 8500 HILLCREST DALLAS, TX 75225	75-0808773	501(C)(3)	30,602.	0.			GENERAL SUPPORT
TEMPLE OF THE LIVING GOD 1950 SECOND AVENUE NORTH ST. PETERSBURG, FL 33713	59-3560615	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TEXAS 2036 3963 MAPLE AVE STE 290 DALLAS, TX 75219	81-3063099	501(C)(3)	137,000.	0.			GENERAL SUPPORT
TEXAS A & M AGRILIFE - THE DALLAS CENTER - 17360 N COIT RD - DALLAS, FL 75080	47-4029884	501(C)(3)	33,150.	0.			GENERAL SUPPORT
TEXAS A & M UNIVERSITY AT COMMERCE POBOX 3011 COMMERCE, TX 75249 COMMERCE, TX 75249	75-6001353	501(C)(3)	12,000.	0.			GENERAL SUPPORT
TEXAS A&M - COLLEGE STATION STUDENT FINANCIAL SCHOLARSHIP OFFICE POBOX 30016 - COLLEGE STATION, TX 7784	74-6000530	501(C)(3)	35,500.	0.			GENERAL SUPPORT
TEXAS A&M UNIVERSITY - PRAIRIE VIEW - POBOX 519 MAIL STOP 1329 ATTN: TREASURY SERVICES - PRAIRIE VIEW, TX 77446	76-0336834	501(C)(3)	9,500.	0.			GENERAL SUPPORT
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129	75-0827465	501(C)(3)	61,500.	0.			GENERAL SUPPORT

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TEXAS FREEDOM NETWORK P.O. BOX 1624 AUSTIN, TX 78767	74-2788317	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS HEALTH FOUNDATION PRESBYTERIAN FUND - 6200 W PARKER RD - PLANO, TX 75093	75-2770738	501(C)(3)	47,500.	0.			GENERAL SUPPORT
TEXAS HEALTH RESOURCES FOUNDATION 612 E. LAMAR BLVD. ARLINGTON, TX 76011	75-2022128	501(C)(3)	166,500.	0.			GENERAL SUPPORT
TEXAS LUTHERAN UNIVERSITY 1000 WEST COURT STREET SEGUIN, TX 78155	74-1109748	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TEXAS PARTNERSHIP FOR OUT OF SCHOOL TIME (TXPOST) - 7703 NORTH LAMAR BLVD - AUSTIN, TX 78752	27-5024847	501(C)(3)	25,000.	0.			GENERAL SUPPORT
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	75-0818178	501(C)(3)	181,675.	0.			GENERAL SUPPORT
TEXAS STATE UNIVERSITY-SAN MARCOS 601 UNIVERSITY DR SAN MARCOS, TX 78666	74-6002248	501(C)(3)	5,500.	0.			GENERAL SUPPORT
TEXAS TECH FOUNDATION, INC. PO BOX 45025 LUBBOCK, TX 79409	75-6043842	501(C)(3)	814,000.	0.			GENERAL SUPPORT
TEXAS TECH UNIVERSITY P.O. BOX 45011 LUBBOCK, TX 79409-5011	75-6036607	501(C)(3)	47,500.	0.			GENERAL SUPPORT

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TEXAS TENANTS' UNION 8035 E. RL THORNTON FRWY DALLAS, TX 75228	75-1678612	501(C)(3)	20,000.	0.			GENERAL SUPPORT
TEXAS TRIBUNE 823 CONGRESS AVE STE 1400 AUSTIN, TX 78701	26-4527097	501(C)(3)	12,025.	0.			GENERAL SUPPORT
TEXAS WINDS MUSICAL OUTREACH, INC. 6211 W NORTHWEST HWY DALLAS, TX 75225	75-2131920	501(C)(3)	20,818.	0.			GENERAL SUPPORT
TEXAS WOMEN'S FOUNDATION CAMPBELL CENTRE II DALLAS, TX 75206	75-2048261	501(C)(3)	185,250.	0.			GENERAL SUPPORT
TEXAS WOMEN'S UNIVERSITY PO BOX 425439 DENTON, TX 76204-5439	75-6002618	501(C)(3)	38,973.	0.			GENERAL SUPPORT
TEXPROTECTS 1341 W MOCKINGBIRD LN STE 560 W DALLAS, TX 75247	46-1332547	501(C)(3)	115,500.	0.			GENERAL SUPPORT
THE 19TH NEWS 5717 AVENUE F AUSTIN, TX 78752	84-2627202	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THE AMERICAN INDEPENDENT 5045 MONTGOMERY ST SPRINGFIELD, VA 22151	33-1137541	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THE BIG 12 CONFERENCE, INC. 400 EAST JOHN CARPENTER FREEWAY IRVING, TX 75062	75-2604555	501(C)(3)	45,000.	0.			GENERAL SUPPORT

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THE BRIDGE P O BOX 710100 DALLAS, TX 75371-0100	45-3452817	501(C)(3)	115,500.	0.			GENERAL SUPPORT
THE CAMBRIDGE SCHOOL OF DALLAS 3877 WALNUT HILL LN DALLAS, TX 75229	30-0007306	501(C)(3)	50,025.	0.			GENERAL SUPPORT
THE CBRE FOUNDATION 100 NORTH PACIFIC COAST HIGHWAY, SU EL SEGUNDO, CA 90245	51-0439609	501(C)(3)	50,000.	0.			GENERAL SUPPORT
THE CENTER FOR DISCOVERY P.O. BOX 840 HARRIS, NY 12742	14-1395426	501(C)(3)	275,000.	0.			GENERAL SUPPORT
THE CENTER FOR INTEGRATIVE COUNSELING AND PSYCHOLOGY - 4525 LEMMON AVENUE - DALLAS, TX 75219	75-1494691	501(C)(3)	25,000.	0.			GENERAL SUPPORT
THE CHOCOLATE MINT FOUNDATION 201 EXECUTIVE WAY DALLAS, TX 75115	27-1589053	501(C)(3)	10,500.	0.			GENERAL SUPPORT
THE CONCILIO 400 S. ZANG BLVD., SUITE 300 DALLAS, TX 75208	75-1770140	501(C)(3)	337,500.	0.			GENERAL SUPPORT
THE COUNSELING PLACE 375 MUNICIPAL DRIVE RICHARDSON, TX 75080	75-1633155	501(C)(3)	15,000.	0.			GENERAL SUPPORT
THE COVENANT SCHOOL 7300 VALLEY VIEW LANE DALLAS, TX 75240	75-2642656	501(C)(3)	23,333.	0.			GENERAL SUPPORT

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THE CRYSTAL CHARITY BALL 3838 OAK LAWN AVE STE L150 DALLAS, TX 75219	75-6035893	501(C)(3)	45,475.	0.			GENERAL SUPPORT
THE DALLAS ARBORETUM AND BOTANICAL SOCIETY, INCORPORATED - 8525 GARLAND ROAD - DALLAS, TX 75218	23-7375815	501(C)(3)	77,662.	0.			GENERAL SUPPORT
THE DALLAS INSTITUTE OF HUMANITIES & CULTURE - 2719 ROUTH STREET - DALLAS, TX 75201	75-1721049	501(C)(3)	25,310.	0.			GENERAL SUPPORT
THE DALLAS MORNING NEWS CHARITIES 5500 CARUTH HAVEN LANE DALLAS, TX 75225-8146	75-2128160	501(C)(3)	18,000.	0.			GENERAL SUPPORT
THE DALLAS OPERA 2403 FLORA STREET DALLAS, TX 75201	75-6004746	501(C)(3)	11,754.	0.			GENERAL SUPPORT
THE FAMILY PLACE, INC P.O. BOX 7999 DALLAS, TX 75209	75-1590896	501(C)(3)	194,194.	0.			GENERAL SUPPORT
THE GATEHOUSE PO BOX 398 GRAPEVINE, TX 76099	90-0705496	501(C)(3)	35,000.	0.			GENERAL SUPPORT
THE GOOD DOG FOUNDATION 500 7TH AVENUE, 8TH FLOOR NEW YORK, NY 10018	11-3466707	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE HALO INITIATIVE PO BOX 830550 RICHARDSON, TX 75083	85-1229719	501(C)(3)	175,000.	0.			GENERAL SUPPORT

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THE HOCKADAY SCHOOL 11600 WELCH RD DALLAS, TX 75229-2913	75-0800650	501(C)(3)	32,700.	0.			GENERAL SUPPORT
THE IF INSTITUTE 1312 PAINTBRUSH ST MESQUITE, TX 75149	84-3239436	501(C)(3)	10,000.	0.			GENERAL SUPPORT
THE LAMPLIGHTER SCHOOL 11611 INWOOD RD DALLAS, TX 75229-3098	75-6059993	501(C)(3)	10,750.	0.			GENERAL SUPPORT
THE MENNINGER CLINIC FOUNDATION 12301 MAIN STREET HOUSTON, TX 77035	81-0588012	501(C)(3)	14,550.	0.			GENERAL SUPPORT
THE MENTORING ALLIANCE 504 W 32ND ST TYLER, TX 75702	75-2541408	501(C)(3)	45,000.	0.			GENERAL SUPPORT
THE MONTROSE CENTER 401 BRANARD STREET, 2ND FL HOUSTON, TX 77006-5015	74-2050245	501(C)(3)	7,500.	0.			GENERAL SUPPORT
THE NTARUPT 624 N. GOOD-LATIMER EXPRESSWAY DALLAS, TX 75204	81-0733915	501(C)(3)	853,378.	0.			GENERAL SUPPORT
THE OAKRIDGE SCHOOL 5900 W. PIONEER PKWY ARLINGTON, TX 76013	75-1656802	501(C)(3)	100,000.	0.			GENERAL SUPPORT
THE SALVATION ARMY DFW METROPLEX COMMAND - 8787 N. STEMMONS FWY, STE 800 - DALLAS, TX 75247	58-0660607	501(C)(3)	136,724.	0.			GENERAL SUPPORT

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THE SALVATION ARMY OF PLANO 3528 14TH ST PLANO, TX 75074	58-0660607	501(C)(3)	20,000.	0.			GENERAL SUPPORT
THE SANTA FE OPERA P. O. BOX 2408 SANTA FE, NM 87504-2408	85-0131810	501(C)(3)	94,312.	0.			GENERAL SUPPORT
THE SEED SCHOOL OF MIAMI 8004 NW 154TH ST, #389 MIAMI LAKES, FL 33016	45-3532587	501(C)(3)	7,720.	0.			GENERAL SUPPORT
THE SMILE TRAIN 41 MADISON AVE. NEW YORK, NY 10010-2202	13-3661416	501(C)(3)	11,000.	0.			GENERAL SUPPORT
THE STEWPOT 1835 YOUNG STREET DALLAS, TX 75201	75-0871727	501(C)(3)	39,289.	0.			GENERAL SUPPORT
THE THANKS-GIVING FOUNDATION 1627 PACIFIC AVE. DALLAS, TX 75201	75-6036406	501(C)(3)	60,500.	0.			GENERAL SUPPORT
THE TRUST FOR PUBLIC LAND 101 MONTGOMERY ST, SUITE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	100,000.	0.			GENERAL SUPPORT
THE UNIVERSITY OF MEMPHIS 427 UNIVERSITY CENTER MEMPHIS, TN 38152	62-6048540	501(C)(3)	6,000.	0.			GENERAL SUPPORT
THE UNIVERSITY OF NORTH TEXAS P O BOX 311250 DENTON, TX 76203	75-6002149	501(C)(3)	49,500.	0.			GENERAL SUPPORT

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THE UNIVERSITY OF TEXAS - TEXAS ATHLETICS BUSINESS OFFICE - P.O. BOX 7399 - AUSTIN, TX 78713	74-1587488	501(C)(3)	40,000.	0.			GENERAL SUPPORT
THE VISITING NURSE ASSOCIATION OF TEXAS - 1600 VICEROY DRIVE - DALLAS, TX 75235	75-0800692	501(C)(3)	65,070.	0.			GENERAL SUPPORT
THE WIDOW'S JOURNEY 2828 HOOD STREET, #608 DALLAS, TX 75219	45-3237964	501(C)(3)	10,125.	0.			GENERAL SUPPORT
THOMAS JEFFERSON HIGH SCHOOL ALUMNI ASSOCIATION - 4347 W. NORTHWEST HWY ,STE 130 BOX 150 - DALLAS, TX 75220	20-2634727	501(C)(3)	29,222.	0.			GENERAL SUPPORT
THRIVE YOUTH CENTER P O BOX 160161 SAN ANTONIO, TX 78280	47-1528452	501(C)(3)	5,500.	0.			GENERAL SUPPORT
TRINE UNIVERSITY 1 UNIVERSITY AVE ANGOLA, IN 46703	35-0715530	501(C)(3)	7,000.	0.			GENERAL SUPPORT
TRINITY RIVER MISSION, INC. 2060 SINGLETON BLVD STE 104 DALLAS, TX 75212	75-6055203	501(C)(3)	96,038.	0.			GENERAL SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - GIFTS ACCTNG & ADMIN & RECORDS - PHILADELPHIA, PA 19104-5099	23-1352685	501(C)(3)	11,000.	0.			GENERAL SUPPORT
TULANE UNIVERSITY 6823 ST. CHARLES AVENUE NEW ORLEANS, LA 70118	72-0423889	501(C)(3)	12,000.	0.			GENERAL SUPPORT

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TURTLE CREEK ASSOCIATION P O BOX 192765 DALLAS, TX 75219-8527	75-2101234	501(C)(3)	26,919.	0.			GENERAL SUPPORT
TURTLE CREEK CONSERVANCY P O BOX 190872 DALLAS, TX 75219	75-2573928	501(C)(3)	37,850.	0.			GENERAL SUPPORT
TYLER STREET CHRISTIAN EDUCATIONAL FOUNDATION, INC. - 915 W. 9TH STREET - DALLAS, TX 75208	75-1317899	501(C)(3)	10,000.	0.			GENERAL SUPPORT
TYLER STREET MANOR, INC. 922 W. 9TH STREET DALLAS, TX 75208	75-1288339	501(C)(3)	10,000.	0.			GENERAL SUPPORT
U.S. - JAPAN COUNCIL 1819 L STREET NW STE 800 WASHINGTON, DC 20036	90-0447211	501(C)(3)	15,000.	0.			GENERAL SUPPORT
UNDER 1 ROOF 5787 S. HAMPTON RD SUITE 390 DALLAS, TX 75232	80-0765001	501(C)(3)	20,000.	0.			GENERAL SUPPORT
UNION COLLEGE 807 UNION ST SCHENECTADY, NY 12308	14-1338580	501(C)(3)	12,500.	0.			GENERAL SUPPORT
UNION DEVELOPMENT CORPORATION P.O. BOX 224486 DALLAS, TX 75222	02-0683218	501(C)(3)	22,500.	0.			GENERAL SUPPORT
UNION GOSPEL MISSION DALLAS 3211 IRVING BLVD. DALLAS, TX 75247	75-6003612	501(C)(3)	13,000.	0.			GENERAL SUPPORT

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UNITED TO LEARN 5310 HARVEST HILL ROAD, SUITE 190 DALLAS, TX 75230	82-2121965	501(C)(3)	26,000.	0.			GENERAL SUPPORT
UNITED WAY FOR GREATER AUSTIN 2000 E. MLK JR. BLVD. AUSTIN, TX 78702	74-1193439	501(C)(3)	15,000.	0.			GENERAL SUPPORT
UNITED WAY OF CENTRAL TEXAS 4 N. 3RD ST. TEMPLE, TX 76501	74-2575728	501(C)(3)	15,000.	0.			GENERAL SUPPORT
UNITED WAY OF DENTON COUNTY, INC. 1314 TEASLEY LN DENTON, TX 76205	75-1251128	501(C)(3)	15,000.	0.			GENERAL SUPPORT
UNITED WAY OF METROPOLITAN DALLAS, INC. - 1800 N. LAMAR - DALLAS, TX 75202	75-6005352	501(C)(3)	203,000.	0.			GENERAL SUPPORT
UNITED WAY OF ROCKLAND COUNTY 135 MAIN ST. NYACK, NY 10960	13-2535262	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNITED WAY OF SAN ANTONIO AND BEXAR COUNTY - P O BOX 898 - SAN ANTONIO, TX 78293-0898	74-1272381	501(C)(3)	15,000.	0.			GENERAL SUPPORT
UNITED WAY OF THE WINE COUNTRY 975 CORPORATE CENTER PKWY SANTA ROSA, CA 95407	94-1669646	501(C)(3)	250,000.	0.			GENERAL SUPPORT
UNIVERSITY OF ARKANSAS 215 ADMIN. BLDG. FAYETTEVILLE, AR 72701	71-6056774	501(C)(3)	22,250.	0.			GENERAL SUPPORT

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UNIVERSITY OF CALIFORNIA - SAN DIEGO - UCSD GIFT PROCESSING 9500 GILMAN DRIVE-0940 - LAJOLLA, CA 92093	95-2872494	501(C)(3)	8,000.	0.			GENERAL SUPPORT
UNIVERSITY OF CALIFORNIA - SANTA BARBARA - UNIVERSITY OF CALIFORNIA, SANTA BARBARA 2103 SSAB - SANTA BARBARA, CA	95-6006145	501(C)(3)	505,000.	0.			GENERAL SUPPORT
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - PO BOX 45339 - SAN FRANCISCO, CA 94145-0339	94-2829914	501(C)(3)	150,000.	0.			GENERAL SUPPORT
UNIVERSITY OF CHICAGO 5807 SOUTH WOODLAWN AVENUE, SUITE 5 CHICAGO, IL 60637	36-2177139	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF DENVER 2197 S. UNIVERSITY BLVD. DENVER, CO 80208	84-0404231	501(C)(3)	13,750.	0.			GENERAL SUPPORT
UNIVERSITY OF HOUSTON 4455 UNIVERSITY DR HOUSTON, TX 7720 HOUSTON, TX 77204	20-8194610	501(C)(3)	23,000.	0.			GENERAL SUPPORT
UNIVERSITY OF MEMPHIS 427 UNIVERSITY CENTER MEMPHIS, TN 38152-3460	62-0545618	501(C)(3)	206,595.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - UNIVERSITY CASHIER SUITE 2215 SASB NORTH 450 RIDGE ROAD CB 1400 - CHAPEL HILL, NC	56-6001393	501(C)(3)	12,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NORTH TEXAS 1155 UNION CIR # 311425 DENTON, TX 76203-5017	75-6002149	501(C)(3)	18,000.	0.			GENERAL SUPPORT

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UNIVERSITY OF NORTH TEXAS FOUNDATION - 1155 UNION CIR # 311250 - DENTON, TX 76203	23-7232618	501(C)(3)	170,000.	0.			GENERAL SUPPORT
UNIVERSITY OF NOTRE DAME 107 CAROLE SANDNER HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	156,500.	0.			GENERAL SUPPORT
UNIVERSITY OF OREGON 2727 LEO HARRIS PKWY EUGENE, OR 97401	46-4727800	501(C)(3)	7,500.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT ARLINGTON FINANCIAL AID AND SCHOLARSHIPS OFFICE BOX 19199 - ARLINGTON, TX 76019	75-1234898	501(C)(3)	78,750.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF FINANCIAL AID AUSTIN, TX 78712-1712	64-6000203	501(C)(3)	63,323.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT AUSTIN, STEVE HICKS SCHOOL OF SOCIAL - 1925 SAN JACINTO BLVD - AUSTIN, TX 78712	74-1587488	501(C)(3)	9,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT DALLAS 800 W CAMPBELL RD SPN10 RICHARDSON, TX 75080	75-1305566	501(C)(3)	14,250.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT DALLAS CALLIER CENTER FOR COMMUNICATI - 1966 INWOOD RD. - DALLAS, TX 75235	75-6035865	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS AT SAN ANTONIO ONE UTSA CIRCLE SAN ANTONIO, TX 78249	74-1717115	501(C)(3)	6,250.	0.			GENERAL SUPPORT

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UNIVERSITY OF TEXAS FOUNDATION 9011 MOUNTAIN RIDGE DR AUSTIN, TX 78759	74-1587488	501(C)(3)	65,250.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS RIO GRANDE VALLEY - 1201 WEST UNIVERSITY DR SCHOLARSHIP OFFICE ESSBL 1.197 - EDINBURG, TX 78539	74-6002942	501(C)(3)	7,500.	0.			GENERAL SUPPORT
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER - 5323 HARRY HINES BLVD - DALLAS, TX 75390-9009	75-2556007	501(C)(3)	93,500.	0.			GENERAL SUPPORT
UPLIFT EDUCATION 1825 MARKET CENTER, STE 500 DALLAS, TX 75207	75-2659683	501(C)(3)	25,000.	0.			GENERAL SUPPORT
URBAN TEACHER CENTER URBAN TEACHERS, C/O UPLIFT DALLAS, TX 75207	27-0989006	501(C)(3)	79,000.	0.			GENERAL SUPPORT
URBAN TEACHERS 1800 WASHINGTON BLVD., STE. 411 BALTIMORE, MD 21230	27-0989006	501(C)(3)	5,800.	0.			GENERAL SUPPORT
US SKI AND SNOWBOARD ASSOCIATION 1 VICTORY LANE PARK CITY, UT 84060	87-0480724	501(C)(3)	27,000.	0.			GENERAL SUPPORT
UT SOUTHWESTERN MEDICAL CENTER PO BOX 845347 DALLAS, TX 75284-5347	74-6000203	501(C)(3)	447,199.	0.			GENERAL SUPPORT
VAIL SYMPOSIUM PO BOX 3038 VAIL, CO 81658	74-2568912	501(C)(3)	15,000.	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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VAIL VALLEY FOUNDATION PO BOX 6550 AVON, CO 81620	74-2215035	501(C)(3)	10,000.	0.			GENERAL SUPPORT
VALLEY RANCH BAPTIST CHURCH 1501 EAST BELTLINE ROAD COPPELL, TX 75019	75-2173781	501(C)(3)	20,000.	0.			GENERAL SUPPORT
VANDERBILT UNIVERSITY VANDERBILT GIFT PROCESSING OFFICE NASHVILLE, TN 37240-7727	62-0476822	501(C)(3)	29,750.	0.			GENERAL SUPPORT
VARIETY, THE CHILDREN'S CHARITY OF TEXAS - 5555 N LAMAR BLVD STE K113 - AUSTIN, TX 78751	75-0630233	501(C)(3)	100,000.	0.			GENERAL SUPPORT
VENTURA COUNTY COMMUNITY FOUNDATION - 4001 MISSION OAKS BLVD - CAMARILLO, CA 93012	77-0165029	501(C)(3)	375,000.	0.			GENERAL SUPPORT
VICKERY MEADOW YOUTH DEVELOPMENT FOUNDATION - 4809 COLE AVE # 375 - DALLAS, TX 75205	26-1199982	501(C)(3)	85,500.	0.			GENERAL SUPPORT
VICKERY TRADING COMPANY P.O. BOX 820183 DALLAS, TX 75382	47-3282958	501(C)(3)	35,000.	0.			GENERAL SUPPORT
VIOLA'S HOUSE, INC 308 BIG BEND DR DESOTO, TX 75115	46-3200741	501(C)(3)	10,500.	0.			GENERAL SUPPORT
VOGEL ALCOVE PO BOX 150948 DALLAS, TX 75315-0948	75-2133827	501(C)(3)	51,195.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOICE OF HOPE MINISTRIES P O BOX 224845 DALLAS, TX 75222-4845	75-1850380	501(C)(3)	50,000.	0.			GENERAL SUPPORT
VOLUNTEERS FOR ISRAEL (VFI) 4219 KAYLA LANE NORTHBROOK, IL 60062	13-3143219	501(C)(3)	18,000.	0.			GENERAL SUPPORT
WASHINGTON AND LEE UNIVERSITY 204 W WASHINGTON ST LEXINGTON, VA 24450	54-0505977	501(C)(3)	13,000.	0.			GENERAL SUPPORT
WATERLOO COUNSELING CENTER 314 EAST HIGHLAND MALL BLVD STE 3 AUSTIN, TX 78752	74-2291792	501(C)(3)	5,500.	0.			GENERAL SUPPORT
WATERMARK COMMUNITY CHURCH ATTN: FINANCE DEPARTMENT DALLAS, TX 75251	75-2830999	501(C)(3)	87,100.	0.			GENERAL SUPPORT
WESLEY-RANKIN COMMUNITY CENTER 3100 CROSSMAN AVENUE DALLAS, TX 75212	75-0808775	501(C)(3)	19,900.	0.			GENERAL SUPPORT
WEST CENTRAL TEXAS WORKFORCE DEVELOPMENT BOARD - 500 CHESTNUT - ABILENE, TX 79602	42-1716431	501(C)(3)	15,000.	0.			GENERAL SUPPORT
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DR DALLAS, TX 75212	75-0818181	501(C)(3)	102,700.	0.			GENERAL SUPPORT
WESTMINSTER PRESBYTERIAN CHURCH 1330 SOUTH FIELDER RD ARLINGTON, TX 76013	75-1180174	501(C)(3)	97,000.	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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHITE ROCK CENTER OF HOPE, INC. PO BOX 180358 DALLAS, TX 75218	75-2248813	501(C)(3)	15,000.	0.			GENERAL SUPPORT
WHITE ROCK LAKE CONSERVANCY P. O. BOX 140227 DALLAS, TX 75214	27-3741373	501(C)(3)	52,100.	0.			GENERAL SUPPORT
WHITE ROCK UNITED METHODIST CHURCH 1450 OLD GATE LANE DALLAS, TX 75218	75-2516827	501(C)(3)	10,000.	0.			GENERAL SUPPORT
WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372	75-2712117	501(C)(3)	24,050.	0.			GENERAL SUPPORT
WILLIAMSON COLLEGE OF THE TRADES 106 S NEW MIDDLETOWN RD MEDIA, PA 19063	23-1352691	501(C)(3)	7,500.	0.			GENERAL SUPPORT
WILLOW CITY VOLUNTEER FIRE & RESCUE, INC. - 3875 ECKERT ROAD - WILLOW CITY, TX 78675	74-6088066	501(C)(3)	35,000.	0.			GENERAL SUPPORT
WIMBERLEY VALLEY WATERSHED ASSOCIATION - PO BOX 2534 - WIMBERLEY, TX 78676	74-2879756	501(C)(3)	55,000.	0.			GENERAL SUPPORT
WOMEN & THEIR WORK 1710 LAVACA STREET AUSTIN, TX 78701	74-1966689	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WOMEN IN NEED OF GENEROUS SUPPORT 2603 INWOOD ROAD DALLAS, TX 75235-7423	75-0800699	501(C)(3)	66,031.	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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S AUXILIARY TO CHILDREN'S MEDICAL CENTER - 2777 STEMMONS - DALLAS, TX 75207	75-2485538	501(C)(3)	20,000.	0.			GENERAL SUPPORT
WOMEN'S HEALTH CENTER 2914 BUCKNER DALLAS, TX 75227	94-3432832	501(C)(3)	35,000.	0.			GENERAL SUPPORT
WORLD VISION, INC. 3325 ROY ORR BLVD STE 300 GRAND PRAIRIE, TX 75050	95-1922279	501(C)(3)	6,468.	0.			GENERAL SUPPORT
WOUNDED WARRIOR PROJECT 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	5,100.	0.			GENERAL SUPPORT
WOVEN HEALTH CLINIC ONE MEDICAL PKWY PLZ 1 STE 149 FARMERS BRANCH, TX 75234	75-2616002	501(C)(3)	355,000.	0.			GENERAL SUPPORT
YALE CELLULAR NEUROSCIENCE, NEURODEGENERATION AND REPAIR PRO - YALE CNR, BCMM 436, - NEW HAVEN, CT 06536	06-0646973	501(C)(3)	300,000.	0.			GENERAL SUPPORT
YELLOWSTONE ACADEMY 3000 TRULLEY ST HOUSTON, TX 77004	76-0686870	501(C)(3)	15,000.	0.			GENERAL SUPPORT
YMCA OF METROPOLITAN DALLAS 601 N. AKARD ST. DALLAS, TX 75201	75-0800696	501(C)(3)	10,000.	0.			GENERAL SUPPORT
YORK FAMILY THERAPY MISSION 7621-C GEORGE WASHINGTON MEMORIAL H YORKTOWN, VA 23692	54-1702464	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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOU GOTTA WANT IT 4206 WILDACRES SAN ANTONIO, TX 78249	82-2127030	501(C)(3)	7,500.	0.			GENERAL SUPPORT
YOUNG BLACK LEADERSHIP ALLIANCE 416 MCCULLOUGH DR. CHARLOTTE, NC 28262	26-2984776	501(C)(3)	10,000.	0.			GENERAL SUPPORT
YOUNG HARRIS COLLEGE OFFICE OF ADVANCEMENT - YOUNG HARRIS COLLEGE - YOUNG HARRIS, GA 30582	58-0593414	501(C)(3)	30,000.	0.			GENERAL SUPPORT
YOUNG LIFE P. O. BOX 2920 COLORADO SPRINGS, CO 80901	84-0385934	501(C)(3)	32,000.	0.			GENERAL SUPPORT
YOUNG LIFE - LAKE HIGHLANDS 11300 N CENTRAL EXPY STE 600 DALLAS, TX 75243	84-0385934	501(C)(3)	5,100.	0.			GENERAL SUPPORT
YOUNG LIFE - NORTH CENTRAL TEXAS REGION - 11300 N CENTRAL EXPY STE 600 - DALLAS, TX 75243	84-0385934	501(C)(3)	30,000.	0.			GENERAL SUPPORT
YOUNG WOMEN'S PREPARATORY NETWORK 1722 ROUTH STREET DALLAS, TX 75201	47-0902144	501(C)(3)	803,500.	0.			GENERAL SUPPORT
YOUTH WITH FACES 6333 E, MOCKINGBIRD LAND DALLAS, TX 75214	30-0018778	501(C)(3)	10,000.	0.			GENERAL SUPPORT
ZERO-THE END OF PROSTATE CANCER 515 KING ST, STE 420 ALEXANDRIA, VA 22314	59-3400922	501(C)(3)	7,500.	0.			GENERAL SUPPORT

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	403	1,080,345.	0.		
EMERGENCY ASSISTANCE	111	1,348,867.	0.		

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

PART I, LINE 2:

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



**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2020**

Open to Public Inspection

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

Department of the Treasury  
Internal Revenue Service

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

**Part I Questions Regarding Compensation**

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

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain ..... **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 type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

**a** Receive a severance payment or change-of-control payment? ..... **4a**

**b** Participate in or receive payment from a supplemental nonqualified retirement plan? ..... **4b**

**c** Participate in or receive payment from an equity-based compensation arrangement? ..... **4c**

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

**a** The organization? ..... **5a**

**b** Any related organization? ..... **5b**

If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

**a** The organization? ..... **6a**

**b** Any related organization? ..... **6b**

If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III ..... **7**

**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**

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? ..... **9**

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		<b>X</b>
<b>4b</b>		<b>X</b>
<b>4c</b>		<b>X</b>
<b>5a</b>		<b>X</b>
<b>5b</b>		<b>X</b>
<b>6a</b>		<b>X</b>
<b>6b</b>		<b>X</b>
<b>7</b>		<b>X</b>
<b>8</b>		<b>X</b>
<b>9</b>		

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

Schedule J (Form 990) 2020

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MATTHEW RANDAZZO PRESIDENT/CEO	(i)	401,042.	40,000.	0.	8,550.	25,961.	475,553.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JULIE DIAZ VP, PHILANTHROPIC PARTNERS	(i)	223,467.	10,250.	0.	7,005.	4,943.	245,665.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) HEATHER FLABIANO VP, FINANCE & OPERATIONS	(i)	192,084.	10,250.	0.	5,979.	15,023.	223,336.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) HELEN HOLMAN SR VP & CHIEF IMPACT OFFIC	(i)	181,933.	250.	0.	0.	7,495.	189,678.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) GARY GARCIA SR DIRECTOR, PHILANTHROPIC	(i)	148,031.	15,250.	0.	4,973.	9,260.	177,514.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2020**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

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

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	176	30,583,568.	STOCK MARKET QUOTE
10 Securities - Closely held stock	X	1	1,401.	FMV
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ( PLEDGE RECEIV )	X	1	6,100,000.	ESTATE INVENTORY
26 Other ▶ ( EXTERIOR HOUS )	X	1	14,146.	APPRAISAL
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**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? .....		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? .....	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? .....		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Horizontal lines for supplemental information.

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

Department of the Treasury  
Internal Revenue Service

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

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2020**

Open to Public  
Inspection

Name of the organization

THE DALLAS FOUNDATION

Employer identification number

75-2890371

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

INDIVIDUALS AND FAMILIES CAN REACH THEIR FULL POTENTIAL.

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

NEED OF FUND MANAGEMENT.

IN 2020, THE DALLAS FOUNDATION COMMITTED MORE THAN \$58 MILLION IN

FUNDING TO CHARITABLE CAUSES IN THE COMMUNITY, TOWARD ISSUES THAT

IMPROVE LIVES AND MAKE VISIBLE PROGRESS THROUGHOUT NORTH TEXAS.

FORM 990, PART VI, SECTION A, LINE 4:

AMENDED AND RESTATED BYLAWS

SECTION - DISCUSSION OF CHANGE

2.2, NUMBER AND QUALIFICATIONS OF GOVERNORS - DELETED LANGUAGE IS

ANTIQUATED AND UNNECESSARY. REVISED LANGUAGE TAKES INTO ACCOUNT THAT IT

SHOULD BE FINE FOR A GOVERNOR TO RESIDE IN A SUBURB OR NEIGHBORING

COMMUNITY.

2.3, ELECTION AND TERM OF OFFICE OF GOVERNORS - CLEANUP OF LANGUAGE TO

CONFIRM THAT A GOVERNOR SERVING AS IMMEDIATE PAST CHAIR, CHAIR OR CHAIR

ELECT MAY EXCEED THE CONSECUTIVE YEARS OF SERVICE LIMITATION.

2.5, REMOVAL OF GOVERNORS IT IS APPROPRIATE FOR REMOVAL TO REQUIRE A

SUPERMAJORITY.

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Name of the organization THE DALLAS FOUNDATION	Employer identification number 75-2890371
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2.8, REGULAR MEETINGS OF GOVERNORS - CONSISTENT WITH THE EFFORT TO HAVE MORE WORK DONE AT THE COMMITTEE LEVEL, DECREASE NUMBER OF REQUIRED YEARLY MEETINGS FROM 4 TO 3.

2.9, SPECIAL MEETINGS OF GOVERNORS INCREASE REQUIRED NOTICE FROM 1 TO 2 DAYS.

2.10, QUORUM OF GOVERNORS DELETED LANGUAGE IS CONFUSING.

2.12, ADVISORY GOVERNORS NEW PROVISION AUTHORIZING ADVISORY BOARD.

3.1, GIFT ACCEPTANCE COMMITTEE - (1) REFERENCE TO GIFT ACCEPTANCE POLICY ADDED. (2) BEST PRACTICES SAY DO NOT ALLOW SUBSTITUTION OF COMMITTEE MEMBERS SO THIS OPTION IS DELETED.

3.2, COMMUNITY PHILANTHROPY COMMITTEE - REFERENCES TO OTHER DUTIES AND TO COMMITTEE CHARTER ADDED.

3.3, 3.4 AND 3.5, AUDIT AND RISK COMMITTEE, FINANCE COMMITTEE AND INVESTMENT COMMITTEE - THESE 3 FUNCTIONS WERE HANDLED BY 1 COMMITTEE. BEST PRACTICES CALL FOR THESE FUNCTIONS TO BE SEPARATED. REFERENCES TO COMMITTEE CHARTERS ADDED.

3.6, DEVELOPMENT AND MARKETING COMMITTEE COMMITTEE NAME CHANGED, REFERENCE TO COMMITTEE CHARTER ADDED.

3.7, STRATEGY AND GOVERNANCE COMMITTEE REFERENCE TO COMMITTEE CHARTER

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

ADDED.

3.9, COMMITTEE APPOINTMENTS CLARIFY THAT A MAJORITY OF THE MEMBERS OF EACH COMMITTEE MUST BE GOVERNORS.

3.10, COMMITTEE AUTHORITY CLARIFY THAT ONLY THE GIFT ACCEPTANCE COMMITTEE HAS THE AUTHORITY TO ACT ON BEHALF OF THE BOARD OF GOVERNORS.

3.11, COMMITTEE PROCEDURES CLARIFY PROVISIONS FOR THE CONDUCT OF COMMITTEE MEETINGS.

4.1, COMMINGLED FUND LANGUAGE CLEANUP.

4.3, RECOMMENDATIONS BY DONORS; VARIANCE POWER CLARIFICATIONS RECOMMENDED BY OTHER COUNSEL.

4.4, DISTRIBUTIONS NON-DISCRIMINATION PROVISION BROADENED.

5.1, MANNER OF GIVING NOTICE, AND 5.2, WAIVER OF NOTICE OUTDATED LANGUAGE STREAMLINED.

6.1, ELECTED OFFICERS CLARIFICATION THAT THERE MAY BE MULTIPLE VICE CHAIRS.

6.2, ELECTION AND TERM OF OFFICE LANGUAGE CLEANUP.

6.3, APPOINTIVE OFFICERS CLARIFICATION OF PRESIDENT AND CEO'S AUTHORITY.

6.5, COMPENSATION REMOVAL OF OUTDATED PROVISION; LANGUAGE CLEANUP.



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6.6, REMOVAL AND FILLING OF VACANCIES LANGUAGE CLEANUP.

6.7, COMPENSATION REMOVAL OF DUPLICATE PROVISION.

6.7 (FORMERLY 6.8), CHAIR LIMIT CONSECUTIVE TERMS TO 2 UNLESS BOARD APPROVES 1 MORE YEAR.

6.8 (FORMERLY 6.9), VICE CHAIR ALLOW FOR MULTIPLE VICE CHAIRS.

6.9 (FORMERLY 6.10), SECRETARY ALLOW FOR ASSISTANT SECRETARY.

6.10 (FORMERLY 6.11), PRESIDENT LANGUAGE CLEANUP.

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

THE FORM 990 IS PREPARED BY AN OUTSIDE CPA FIRM. THE FORM IS REVIEWED FOR ACCURACY AND COMPLETENESS BY THE VICE PRESIDENT OF FINANCE AND THE SENIOR FINANCE TEAM. THE FORM 990 IS DISPERSED TO THE MEMBERS OF THE AUDIT AND RISK MANAGEMENT COMMITTEE OF THE BOARD AND REVIEWED WITH THE OUTSIDE CPA FIRM DURING THE FOUNDATION'S SCHEDULED AUDIT AND RISK MANAGEMENT COMMITTEE MEETING. THE VICE PRESIDENT AND CPA FIRM WILL CAPTURE ALL BOARD COMMITTEE RECOMMENDED CHANGES PRIOR TO THE 990 BEING FILED WITH THE INTERNAL REVENUE SERVICE. THE FINALIZED 990 IS THEN CIRCULATED TO THE AUDIT AND RISK 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

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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.

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 IX, LINE 11G, OTHER FEES:

ALL OTHER SERVICES:

PROGRAM SERVICE EXPENSES	6,984,481.
MANAGEMENT AND GENERAL EXPENSES	690,070.
FUNDRAISING EXPENSES	956,855.
TOTAL EXPENSES	8,631,406.

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TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 8,631,406.

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

REVOCATION OF PRIOR YEAR GRANT EXPENSE 2,663,023.

ROUNDING ADJUSTMENT 3.

TOTAL TO FORM 990, PART XI, LINE 9 2,663,026.

FORM 990, PART XII, LINE 2C

NO CHANGE FROM PRIOR YEAR.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

**2020**

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

**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) 2020



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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
LENNOX HOLDINGS LTD - 26-2453818, PO BOX 192229, DALLAS, TX 75219	RENTAL	TX	N/A	EXCLUDED	75,464.	135,985.		X	N/A		X	98.00%
MAHATMA DHARMA CHARITIES LTD - 80-0018613, 4832 BOBBITT DRIVE, DALLAS, TX 75229	INVESTMENT	TX	N/A	EXCLUDED	6,060.	258,538.		X	N/A		X	98.00%

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

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

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) OKADA FAMILY FOUNDATION INC	C	286,829.	FAIR MARKET VALUE
(2) EMPOWER DALLAS FOUNDATION INC	C	588,550.	FAIR MARKET VALUE
(3) HIGHLAND DALLAS FOUNDATION INC	C	3,198,842.	FAIR MARKET VALUE
(4) SUDER FOUNDATION	C	1,158,836.	FAIR MARKET VALUE
(5)			
(6)			





**Part VII** Supplemental Information

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

Multiple horizontal lines for supplemental information.