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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

2018

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 08-01-2018 , and ending 07-31-2019

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
DALLAS JEWISH COMMUNITY FOUNDATION

Doing business as
SOUTHWEST COMMUNITY FOUNDATION

Number and street (or P.O. box if mail is not delivered to street address)Room/suite
12700 HILLCREST ROAD SUITE 201

City or town, state or province, country, and ZIP or foreign postal code
DALLAS, TX 75230

F Name and address of principal officer:
JERRY BLAIR
12700 HILLCREST ROAD SUITE 201
DALLAS, TX 75230

D Employer identification number
75-2836123

E Telephone number
(214) 615-9351

G Gross receipts \$ 32,744,626

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

J Website: ▶ WWW.DJCF.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1999

M State of legal domicile: TX

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
TO PROMOTE OR SUPPORT BY DIRECT ACTION OR PROGRAMS; BY MAKING GRANTS DIRECTLY; OR BY MAKING GRANTS TO OTHER ORGANIZATIONS; TO ACCOMPLISH PURPOSES WHICH ARE IN KEEPING WITH THE JEWISH TRADITION OF PERFORMING ACTS OF RIGHTEOUSNESS AND ACTS OF LOVING KINDNESS (GEMILUT CHESED) AND THE JEWISH TRADITION OF TIKKUN OLAM (REPAIRING AND IMPROVING THE WORLD IN WHICH WE LIVE); AND/OR WHICH HELP ASSURE THE CONTINUITY OF A STRONG AND VIBRANT JEWISH COMMUNITY IN DALLAS, IN ISRAEL AND THROUGHOUT THE WORLD.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	45
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	45
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	12
6 Total number of volunteers (estimate if necessary)	6	100
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0

Revenue

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	22,270,201	27,701,536
9 Program service revenue (Part VIII, line 2g)	351,272	345,580
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,151,985	4,697,510
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	25,773,458	32,744,626

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	14,841,622	16,867,692
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,149,908	1,122,718
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶292,405		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	596,279	479,908
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	16,587,809	18,470,318
19 Revenue less expenses. Subtract line 18 from line 12	9,185,649	14,274,308

Net Assets or Fund Balances

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	186,368,213	193,469,328
21 Total liabilities (Part X, line 26)	84,896,345	77,691,155
22 Net assets or fund balances. Subtract line 21 from line 20	101,471,868	115,778,173

Part II Signature Block

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

Sign Here

Signature of officer

2020-07-11
Date

JERRY BLAIR CFO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00357051
Firm's name ▶ RSM US LLP	Firm's EIN ▶ 42-0714325			
Firm's address ▶ 210 PARK AVE SUITE 1725 OKLAHOMA CITY, OK 73102	Phone no. (405) 239-7961			

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2018)

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
 TO PROMOTE OR SUPPORT BY DIRECT ACTION OR PROGRAMS; BY MAKING GRANTS DIRECTLY; OR BY MAKING GRANTS TO OTHER ORGANIZATIONS; TO ACCOMPLISH PURPOSES WHICH ARE IN KEEPING WITH THE JEWISH TRADITION OF PERFORMING ACTS OF RIGHTEOUSNESS AND ACTS OF LOVING KINDNESS (GEMILUT CHESED) AND THE JEWISH TRADITION OF TIKKUN OLAM (REPAIRING AND IMPROVING THE WORLD IN WHICH WE LIVE); AND/OR WHICH HELP ASSURE THE CONTINUITY OF A STRONG AND VIBRANT JEWISH COMMUNITY IN DALLAS, IN ISRAEL AND THROUGHOUT THE WORLD.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
 If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
 If "Yes," describe these changes on Schedule O.

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

4a	(Code:) (Expenses \$ 17,641,990 including grants of \$ 16,867,692) (Revenue \$ 345,580)
	See Additional Data

4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
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4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
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4d	Other program services (Describe in Schedule O.)	(Expenses \$ including grants of \$) (Revenue \$)
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4e	Total program service expenses ▶	17,641,990
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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)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
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? If "Yes," complete Schedule C, Part III	5	No
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? If "Yes," complete Schedule D, Part I	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
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? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 Yes	
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? If "Yes," complete Schedule D, Part VI.	11a	No
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? If "Yes," complete Schedule D, Part VII	11b	No
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? If "Yes," complete Schedule D, Part VIII	11c	No
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? If "Yes," complete Schedule D, Part IX	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
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)? If "Yes," complete Schedule D, Part X	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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? If "Yes," complete Schedule F, Parts I and IV	14b	No
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? If "Yes," complete Schedule F, Parts II and IV	15	No
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? If "Yes," complete Schedule F, Parts III and IV	16	No
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? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22 Yes	

Part IV Checklist of Required Schedules (continued)

		Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28	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):		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38 Yes	

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

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

Form **990** (2018)

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in 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
1a Enter the number of voting members of the governing body at the end of the tax year	1a 45		
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 in Schedule O.			
b Enter the number of voting members included in line 1a, above, who are independent	1b 45		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6		No
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	Yes	
b Each committee with authority to act on behalf of the governing body?	8b	Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ►

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (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 in Schedule O)

19 Describe in 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:
 ► MEYER BODOFF 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 (214) 615-9351

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 ☐

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, or 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

[illegible]

Part VII

1b Sub-Total			
1c Total from continuation sheets to Part VII, Section A			
1d Total (add lines 1b and 1c)	543,749	0	0

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 ► 3

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

Section B. Independent Contractors

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)	(B)	(C)
Name and business address	Description of services	Compensation

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 ► 0

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a					
	b Membership dues . . .	1b					
	c Fundraising events . . .	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	27,701,536				
	g Noncash contributions included in lines 1a - 1f: \$		13,656,230				
	h Total. Add lines 1a-1f ▶		27,701,536				
Program Service Revenue			Business Code				
	2a MANAGEMENT FEE INCOME		900099	270,927	270,927		
	b EVENT INCOME		900099	74,653	74,653		
	c _____						
	d _____						
	e _____						
	f All other program service revenue.						
	9 Total. Add lines 2a-2f ▶		345,580				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		4,697,510			4,697,510	
	4 Income from investment of tax-exempt bond proceeds ▶						
	5 Royalties ▶						
	6a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
	c Rental income or (loss)						
	d Net rental income or (loss) ▶						
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis and sales expenses					
	c Gain or (loss)						
	d Net gain or (loss) ▶						
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 a						
		b Less: direct expenses b					
		c Net income or (loss) from fundraising events ▶					
	9a Gross income from gaming activities. See Part IV, line 19 a						
		b Less: direct expenses b					
c Net income or (loss) from gaming activities ▶							
10a Gross sales of inventory, less returns and allowances a							
	b Less: cost of goods sold b						
	c Net income or (loss) from sales of inventory ▶						
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d ▶							
12 Total revenue. See Instructions. ▶							
		32,744,626	345,580	0	4,697,510		

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 ☐

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	16,713,324	16,713,324		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	154,368	154,368		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	331,928	165,964	66,386	99,578
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	588,465	321,844	209,732	56,889
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits	144,409	76,537	43,322	24,550
10 Payroll taxes	57,916	30,696	17,375	9,845
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	175,821	37,598	95,931	42,292
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	67,313	35,676	20,194	11,443
17 Travel	276		193	83
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	68,498	51,967	5,394	11,137
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER EXPENSES	58,397	1,399	56,845	153
b PRINTING AND PUBLICATIONS	57,802	28,901		28,901
c SUPPLIES	19,045	10,201	5,645	3,199
d TELEPHONE	16,971	8,995	5,091	2,885
e All other expenses	15,785	4,520	9,815	1,450
25 Total functional expenses. Add lines 1 through 24e	18,470,318	17,641,990	535,923	292,405
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

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

			(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing	1,054,546	1	587,314
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net	5,440	7	50,854
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	2,868,502	9	2,981,896
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation		10c	
	11	Investments—publicly traded securities	181,777,949	11	189,589,651
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	661,776	15	259,613
16	Total assets. Add lines 1 through 15 (must equal line 34)	186,368,213	16	193,469,328	
Liabilities	17	Accounts payable and accrued expenses	88,705	17	133,141
	18	Grants payable	92,102	18	60,624
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	84,715,538	25	77,497,390
	26	Total liabilities. Add lines 17 through 25	84,896,345	26	77,691,155
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	96,766,510	27	111,027,109
	28	Temporarily restricted net assets	3,810,462	28	3,856,168
	29	Permanently restricted net assets	894,896	29	894,896
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	101,471,868	33	115,778,173	
34	Total liabilities and net assets/fund balances	186,368,213	34	193,469,328	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	32,744,626
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,470,318
3	Revenue less expenses. Subtract line 2 from line 1	3	14,274,308
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	101,471,868
5	Net unrealized gains (losses) on investments	5	
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 in Schedule O)	9	31,997
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	115,778,173

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain 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		No
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	Yes	
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 in Schedule O.	Yes	
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?		No
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 in Schedule O and describe any steps taken to undergo such audits.		

Additional Data

Software ID:

Software Version:

EIN: 75-2836123

Name: DALLAS JEWISH COMMUNITY FOUNDATION

Form 990 (2018)

Form 990, Part III, Line 4a:

DISTRIBUTIONS AND GRANTS TO OTHER NON-PROFIT AGENCIES AT THE APPROVAL OF THE OFFICERS OF THE BOARD OF TRUSTEES.

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
ANDREW DROPKIN CHAIRMAN	1.00	X		X				0	0	0
LISA NEWMAN VICE CHAIR	1.00	X		X				0	0	0
STUART MORSE 2ND VICE CHAIR	1.00	X		X				0	0	0
RUSTY COOPER PREVIOUS CHAIR	1.00	X		X				0	0	0
SANDY KAUFMAN TREASURER	1.00	X						0	0	0
JUDY BARTON TRUSTEE	1.00	X						0	0	0
HOWARD COHEN TRUSTEE	1.00	X						0	0	0
JOHN COHN TRUSTEE	1.00	X						0	0	0
JOEY DANIEL TRUSTEE	1.00	X						0	0	0
DAVID EISENBERG EXECUTIVE	1.00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
MARIAM SHPEEN FEIST TRUSTEE - NON VOTING	1.00	X						0	0	0
ILONA FRIEDMAN TRUSTEE	1.00	X						0	0	0
MARSHALL FUNK TRUSTEE	1.00	X						0	0	0
KENNETH GOLDBERG TRUSTEE	1.00	X						0	0	0
MARC GROSSFELD TRUSTEE	1.00	X						0	0	0
DEBORAH HERSH TRUSTEE	1.00	X						0	0	0
JOSH HOCHSCHULER TRUSTEE	1.00	X						0	0	0
GARY HOFFMAN TRUSTEE	1.00	X						0	0	0
PERRY KAUFMAN TRUSTEE	1.00	X						0	0	0
ALAN KLEIN TRUSTEE	1.00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
MICHAEL KOTTWITZ TRUSTEE	1.00	X						0	0	0
MARK KREDITOR TRUSTEE	1.00	X						0	0	0
RONALD MANKOFF TRUSTEE	1.00	X						0	0	0
FRASER MARCUS TRUSTEE	1.00	X						0	0	0
KEVIN MARGOLIS TRUSTEE	1.00	X						0	0	0
RICHARD MASSMAN TRUSTEE	1.00	X						0	0	0
PAUL MICHAELS TRUSTEE	1.00	X						0	0	0
CRAIG PREGLER TRUSTEE	1.00	X						0	0	0
STUART PRESCOTT EXECUTIVE	1.00	X						0	0	0
STANLEY RABIN TRUSTEE	1.00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
KEN ROBINOWITZ TRUSTEE	1.00	X						0	0	0
BERT ROMBERG TRUSTEE	1.00	X						0	0	0
CARY ROSSEL TRUSTEE	1.00	X						0	0	0
BRAD ROTH TRUSTEE	1.00	X						0	0	0
DONALD SCHAFER TRUSTEE	1.00	X						0	0	0
LARRY SCHOENBRUN EXECUTIVE	1.00	X						0	0	0
HOWARD SCHULTZ TRUSTEE	1.00	X						0	0	0
MYRON SCHWITZER TRUSTEE	1.00	X						0	0	0
IRA SILVERMAN TRUSTEE	1.00	X						0	0	0
ANDREA STATMAN TRUSTEE	1.00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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			
EVAN STONE TRUSTEE	1.00	X						0	0	0
PEGGY TOBOLOWSKY TRUSTEE	1.00	X						0	0	0
JOSH UNGERMAN EXECUTIVE	1.00	X						0	0	0
MIKE WEINBERG TRUSTEE	1.00	X						0	0	0
GERARDO WEINSTEIN TRUSTEE	1.00	X						0	0	0
LOUIS ZWEIG TRUSTEE	1.00	X						0	0	0
MEYER BODOFF PRESIDENT/CEO	40.00			X				290,145	0	0
JERRY BLAIR CFO	40.00					X		141,874	0	0
CYNTHIA HENDRICKS CONTROLLER	40.00					X		111,730	0	0

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number
75-2836123

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 **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		
Total						

Part II

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

(Complete only if you checked the box on line 5, 7, 8, or 9 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . .	14,883,308	10,335,954	16,993,313	22,270,201	27,701,536	92,184,312
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge..						
4	Total. Add lines 1 through 3	14,883,308	10,335,954	16,993,313	22,270,201	27,701,536	92,184,312
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						13,888,375
6	Public support. Subtract line 5 from line 4.						78,295,937

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
7	Amounts from line 4.	14,883,308	10,335,954	16,993,313	22,270,201	27,701,536	92,184,312
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,825,669	1,664,703	1,707,229	2,154,212	4,697,510	12,049,323
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
11	Total support. Add lines 7 through 10						104,233,635
12	Gross receipts from related activities, etc. (see instructions)					12	1,639,767
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage	
14	Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 1475.120 %
15	Public support percentage for 2017 Schedule A, Part II, line 14 1580.360 %
16a	33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>
b	33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>
17a	10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>
b	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b. .						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6. . . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 Total support. (Add lines 9, 10c, 11, and 12.) . .						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. 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—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV

Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

Part V

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

1	<input type="checkbox"/>	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.		
Section A - Adjusted Net Income			(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)		8	
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		1	
a	Average monthly value of securities		1a	
b	Average monthly cash balances		1b	
c	Fair market value of other non-exempt-use assets		1c	
d	Total (add lines 1a, 1b, and 1c)		1d	
e	Discount claimed for blockage or other factors (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 1-1/2% of line 3 (for greater amount, see instructions).		4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)		5	
6	Multiply line 5 by .035		6	
7	Recoveries of prior-year distributions		7	
8	Minimum Asset Amount (add line 7 to line 6)		8	
Section C - Distributable Amount				Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)		1	
2	Enter 85% of line 1		2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)		3	
4	Enter greater of line 2 or line 3		4	
5	Income tax imposed in prior year		5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)		6	
7	<input type="checkbox"/>	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018:			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

Additional Data

Software ID:
Software Version:
EIN: 75-2836123
Name: DALLAS JEWISH COMMUNITY FOUNDATION

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).

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number
75-2836123

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	441	
2 Aggregate value of contributions to (during year)	27,044,650	
3 Aggregate value of grants from (during year)	15,913,553	
4 Aggregate value at end of year	75,328,457	

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 (e.g., recreation or education)

☐ Preservation of an 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 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 SFAS 116 (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 SFAS 116 (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 SFAS 116 (ASC 958) relating to these items:

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

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

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 are a 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 programs

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:

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

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

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	38,196,581	34,751,685	32,921,318	33,367,455	32,270,597
b Contributions	602,901	2,547,571	179,709	791,051	1,142,716
c Net investment earnings, gains, and losses	1,411,711	2,242,899	2,781,361	250,761	1,087,805
d Grants or scholarships					
e Other expenditures for facilities and programs	1,364,960	1,061,837	875,832	1,230,532	871,456
f Administrative expenses	296,180	283,737	254,871	257,417	262,207
g End of year balance	38,550,053	38,196,581	34,751,685	32,921,318	33,367,455

2

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

a

Board designated or quasi-endowment ▶ 89.270 %

b

Permanent endowment ▶ 2.320 %

c

Temporarily restricted endowment ▶ 8.410 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

b

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

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

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				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e.(Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				0

Schedule D (Form 990) 2018

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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) ▶	

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.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
CUSTODIAL LIABILITIES	76,839,982
LIABILITY FOR SPLIT INT AGREEMENT	657,408
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶	77,497,390

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 FIN 48 (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.

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

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

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

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

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 75-2836123
Name: DALLAS JEWISH COMMUNITY FOUNDATION

Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	MANAGEMENT HAS EVALUATED THE ORGANIZATION'S TAX POSITIONS AND CONCLUDED THE ORGANIZATION H AS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE CONSOLIDATED FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE.

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I
(Form 990)

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2018

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number

75-2836123

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.

(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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 273

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

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) EDUCATIONAL	16	59,795			
(2) EDUCATIONAL SCHOLARSHIPS	21	94,573			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART I, LINE 2:	THE ORGANIZATION DOES MONITOR AND ENSURE THAT THE CHARITABLE PURPOSES ARE SATISFIED.

Additional Data

Software ID:
Software Version:
EIN: 75-2836123
Name: DALLAS JEWISH COMMUNITY FOUNDATION

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

(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 SPORTS CENTER P O BOX 1639 CRESTED BUTTE, CO 81224	84-1063447	501(C)3	30,500				SPORTS/LEISURE
ADMISSIONSQUAD INC 195 MONTAGUE STREET 14TH FLOOR BROOKLYN, NY 11201	47-4519497	501(C)(3)	5,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ADVISORY BOARD BOOKER T WASHINGTON HIGH SCHOOL PO BOX 192648 DALLAS, TX 75219	74-3068174	501(C)3	17,500				EDUCATIONAL
AFRICAN AMERICAN YOUTH HARVEST FOUNDATION 6633 US-290 SUITE 307 AUSTIN, TX 78723	20-8592001	501(C)(3)	10,000				COMMUNITY DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AFRICAN CHILDRENS HAVEN 4012 PIRATES BEACH GALVESTON, TX 77554	30-0467989	501(C)(3)	10,000				YOUTH DEVELOPMENT
AKIBA ACADEMY OF DALLAS 12324 MERIT DRIVE DALLAS, TX 75251	75-1151383	501(C)3	257,013				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AMERICA GIVES INC PO BOX 3263 WASHINGTON, DC 20010	26-3383926	501(C)(3)	9,000				HUMAN SERVICE
AMERICAN CANCER SOCIETY 1199 S BELT LINE RD SUITE 160 COPPELL, TX 75019	13-1788491	501(C)(3)	11,679				DISEASE/DISORDER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AMERICAN FRIENDS OF YAD ELIEZER 410 GLENN RD JACKSON, NJ 08527	11-3459952	501(C)(3)	11,108				HUMAN SERVICE
AMERICAN HEART ASSOCIATION PO BOX 841125 DALLAS, TX 75284	13-5613797	501(C)(3)	19,755				DISEASE/DISORDER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AMERICAN INNS OF COURT FOUNDATION 225 REINEKERS LN SUITE 770 ALEXANDRIA, VA 22314	52-1405650	501(C)(3)	26,100				PROFESSIONAL INTERESTS
AMERICAN ISRAEL EDUCATION FOUNDATION INC 251 H STREET NW SUITE 700 WASHINGTON, DC 20001	52-1623781	501(C)3	234,259				INTERNATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AMERICAN JEWISH COMMITTEE 12720 HILLCREST ROAD 210 DALLAS, TX 75230	13-5563393	501(C)3	58,329				PUBLIC AFFAIRS
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE 200 EAST 42ND STREET 400 NEW YORK, NY 10017	13-1656634	501(C)3	9,588				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AMERICAN NATIONAL RED CROSS 2055 KENDALL DRIVE DALLAS, TX 75235	53-0196605	501(C)3	8,750				DISASTER RELIEF
AMERICAN SOCIETY FOR TECHNION 55 E 59TH STREET 14TH FLOOR NEW YORK, NY 10022	13-0434195	501(C)3	6,909				EDUCATIONAL

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ANN AND NATE LEVINE ACADEMY 18011 HILLCREST ROAD DALLAS, TX 75252	75-2714693	501(C)3	100,300				EDUCATIONAL
ANTI-DEFAMATION LEAGUE FOUNDATION 5720 LBJ FREEWAY SUITE 120 DALLAS, TX 75240	13-2887439	501(C)3	73,300				PUBLIC AFFAIRS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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APARTMENT LIFE 610 S INDUSTRIAL BLVD SUITE 170 EULESS, TX 76040	75-2868621	501(C)(3)	5,000				COMMUNITY DEVELOPMENT
ARTHRITIS FOUNDATION 1349 EMPIRE CENTRAL SUITE 340 DALLAS, TX 75247	58-1341679	501(C)(3)	5,054				DISEASE/DISORDER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AUSTIN FILM SOCIETY 1901 E 51ST STREET AUSTIN, TX 78723	74-2433823	501(C)(3)	60,000				ARTS, CULTURE
AUSTIN PETS ALIVE 1156 W CESAR CHAVEZ AUSTIN, TX 78703	74-2893360	501(C)(3)	30,270				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AUTISM SOCIETY OF AMERICA 4340 EAST WEST HWY SUITE 350 BETHESDA, MD 20814	52-1020149	501(C)3	15,000				DISEASE/DISORDER
B3 THE JEWISH BOOMER PLATFORM 101 WARREN ST APT 3110 NEW YORK, NY 10007	45-5155554	501(C)(3)	5,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BALLET AUSTIN 501 WEST 3RD ST AUSTIN, TX 78701	74-6060386	501(C)(3)	5,000				ARTS, CULTURE
BE THE DIFFERENCE FOUNDATION PO BOX 540954 DALLAS, TX 75354	46-0568922	501(C)(3)	11,096				DISEASE/DISORDER

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BELIEVE IN HIS NAME PO BOX 50621 AMARILLO, TX 79123	27-1231699	501(C)(3)	10,000				RELIGION
BIBLICAL ARTS CENTER MIRACLE AT PENTECOST FOUNDATION 7500 PARK LANE DALLAS, TX 75225	75-1222954	501(C)3	7,200				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BIRTHRIGHT ISRAEL FOUNDATION 711 3RD AVE 10TH FLOOR NEW YORK, NY 10017	13-4092050	501(C)3	36,470				ISRAEL TEEN TRIPS
BLUE RIVER HORSE CENTER PO BOX 25749 SILVERTHORNE, CO 80497	47-5170113	501(C)3	10,000				ANIMAL-RELATED

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B'NAI B'RITH YOUTH ORGANIZATION 800 8TH STREET NW WASHINGTON, DC 20001	31-1794932	501(C)3	11,438				YOUTH DEVELOPMENT
B'NAI ZION FOUNDATION - TEXAS REGION 12900 PRESTON RD SUITE 808 DALLAS, TX 75230	13-2572288	501(C)3	19,950				HUMAN SERVICE

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BOYS AND GIRLS CLUB OF VERNON PO BOX 1785 VERNON, TX 76385	75-1052556	501(C)(3)	5,000				YOUTH DEVELOPMENT
BULVERDE UNITED METHODIST CHURCH 28300 HWY 281 NORTH SAN ANTONIO, TX 78260	74-1990910	501(C)3	12,000				RELIGION

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BUSINESS EXECUTIVES FOR NATIONAL SECURITY 1030 15TH ST NW SUITE 200 EAST WASHINGTON, DC 20005	52-1271179	501(C)(3)	7,000				PHILANTHROPY
CAMP YOUNG JUDAEA 5410 BELLAIRE BLVD SUITE 207 BELLAIRE, TX 77401	74-6063430	501(C)3	7,208				YOUTH DEVELOPMENT

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CAPITAL FOR KIDS 2807 ALLEN STREET 816 DALLAS, TX 75204	20-4403950	501(C)3	24,000				PHILANTHROPY
CATCH UP & READ 3001 KNOX STREET STE 207 DALLAS, TX 75205	45-3533496	501(C)3	5,000				EDUCATIONAL

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CENTER FOR AMERICAN AND INTERNATIONAL LAW 5201 DEMOCRACY DR PLANO, TX 75024	75-6012849	501(C)(3)	5,000				EDUCATIONAL
CENTER FOR BRAINHEALTH 2200 W MOCKINGBIRD LN DALLAS, TX 75235	75-1305566	501(C)(3)	5,000				DISEASE/DISORDER

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CENTER FOR HEALTH ENVIRONMENT & JUSTICE PO BOX 6806 FALLS CHURCH, VA 22040	36-2755109	501(C)(3)	5,000				ENVIRONMENTAL
CENTER FOR THE ARTS PO BOX 1819 CRESTED BUTTE, CO 81224	74-2451146	501(C)3	10,000				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CENTRAL CONFERENCE OF AMERICAN RABBIS 355 LEXINGTON AVE 18TH FLOOR NEW YORK, NY 10017	13-1769747	501(C)(3)	15,000				COMMUNITY DEVELOPMENT
CHABAD OF NORTH TEXAS INC 6618 SHELL FLOWER LANE DALLAS, TX 75252	45-5601290	501(C)3	284,800				RELIGION

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CHABAD OF PLANO COLLIN COUNTY 3904 WEST PARK BLVD PLANO, TX 75075	75-2606764	501(C)3	18,992				RELIGION
CHABAD OF THE CENTRAL CASCADES 24121 SE BLACK NUGGET RD ISSAQUAH, WA 98029	20-3105856	501(C)(3)	5,000				RELIGION

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CHABAD OF UPTOWN DALLAS 2505 WORTHINGTON DALLAS, TX 75204	20-8995841	501(C)3	41,340				COMMUNITY DEVELOPMENT
CHILD MIND INSTITUTE 445 PARK AVENUE NEW YORK, NY 10022	80-0478843	501(C)3	5,000				MENTAL HEALTH

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CHILDREN INTERNATIONAL PO BOX 219055 KANSAS CITY, MO 64121	44-6005794	501(C)(3)	5,000				HUMAN SERVICE
CHILDRENS MEDICAL CENTER OF DALLAS 2777 STEMMONS FRWY STE 700 DALLAS, TX 75207	75-0800628	501(C)3	11,200				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHRIST EPISCOPAL CHURCH 510 BELKNAP PLACE SAN ANTONIO, TX 78209	74-1180188	501(C)3	6,000				RELIGION
COMMUNITIES FOUNDATION OF TEXAS INC 5500 CARUTH HAVEN LANE DALLAS, TX 75225	75-0964565	501(C)3	60,000				PHILANTHROPY

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COMMUNITY HOMES FOR ADULTS 11615 FOREST CENTRAL DRIVE SUITE 100 DALLAS, TX 75243	75-1894451	501(C)3	84,941				HOUSING, SHELTER
CONFERENCE OF PRESIDENTS OF MAJOR JEWISH ORGANIZATIONS FUND INC 633 THIRD AVENUE 21ST FLOOR NEW YORK, NY 10017	13-3116652	501(C)(3)	5,000				EDUCATIONAL

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CONGREGATION ANSHAI TORAH 5501 WEST PARKER ROAD PLANO, TX 75093	75-1704418	501(C)3	79,335				RELIGION
CONGREGATION BETH ISRAEL 6100 PLEASANT RUN ROAD COLLEYVILLE, TX 76034	75-2825486	501(C)3	9,975				RELIGION

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CONGREGATION BETH SHALOM 3750 EAST THRID STREET BLOOMINGTON, IN 47403	35-1151656	501(C)(3)	12,190				RELIGION
CONGREGATION BETH TORAH 720 W LOOKOUT DRIVE RICHARDSON, TX 75080	23-7436203	501(C)3	48,886				RELIGION

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CONGREGATION GATES OF MERCY 475 OBERLIN AVE SOUTH SUITE 203 LAKEWOOD, NJ 08701	82-2547277	501(C)(3)	5,000				RELIGION
CONGREGATION NISHMAT AM 2113 W SPRING CREEK PKWY PLANO, TX 75023	20-2915395	501(C)3	147,160				RELIGION

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CONGREGATION OHR HATORAH 6324 CHURCHILL WAY DALLAS, TX 75230	75-2803545	501(C)3	50,432				RELIGION
CONGREGATION SHAARE TEFILLA 6131 CHURCHILL WAY DALLAS, TX 75230	75-2082492	501(C)3	119,583				RELIGION

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CONGREGATION SHEARITH ISRAEL 9401 DOUGLAS AVENUE DALLAS, TX 75225	75-0976060	501(C)3	487,864				RELIGION
CONGREGATION TIFERET ISRAEL 10909 HILLCREST ROAD DALLAS, TX 75230	75-0871724	501(C)3	23,245				RELIGION

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CONSPIRARE INC 1812 CENTRE CREEK DR SUITE 110 AUSTIN, TX 78754	74-2611315	501(C)(3)	10,000				ARTS, CULTURE
CORNELL UNIVERSITY 1300 YORK AVENUE BOX 314 NEW YORK, NY 10065	15-0532082	501(C)3	38,333				MEDICAL RESEARCH

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CORNERSTONE CREDIT UNION FOUNDATION 6801 PARKWOOD BLVD SUITE 300 PLANO, TX 75024	75-6039968	501(C)(3)	20,000				PHILANTHROPY
CRESTED BUTTE LAND TRUST PO BOX 2224 CRESTED BUTTE, CO 81224	84-1190830	501(C)(3)	7,500				ENVIRONMENTAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CRYSTAL CHARITY BALL 3838 OAK LAWN AVE SUITE L150 DALLAS, TX 75219	75-6035893	501(C)(3)	5,800				YOUTH DEVELOPMENT
DALLAS ARBORETUM & BOTANICAL SOCIETY 8525 GARLAND ROAD DALLAS, TX 75218	23-7375815	501(C)3	9,805				ENVIRONMENTAL

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DALLAS AREA TORAH FOUNDATION 5840 FOREST LANE DALLAS, TX 75230	75-2246229	501(C)3	65,350				RELIGION
DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PKWY DALLAS, TX 75211	75-6001300	501(C)(3)	100,000				EDUCATIONAL

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DALLAS BAR ASSOCIATION 2101 ROSS AVENUE DALLAS, TX 75201	75-2410525	501(C)3	5,250				CIVIL RIGHTS
DALLAS BLACK DANCE THEATRE PO BOX 131290 DALLAS, TX 75313	75-1756215	501(C)3	5,000				ARTS, CULTURE

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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
DALLAS CENTER FOR THE PERFORMING ARTS FOUNDATION 700 N PEARL STREET SUITE N1800 DALLAS, TX 75219	75-2890923	501(C)3	73,000				ARTS, CULTURE
DALLAS CHAPTER OF HADASSAH P O BOX 795774 DALLAS, TX 75379	23-7289943	501(C)3	41,373				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
DALLAS COUNTY MENTAL HEALTH & MENTAL RETARDATION CENTER 1380 RIVER BEND DR SUITE 200 DALLAS, TX 75247	75-1285603	501(C)(3)	6,000				MENTAL HEALTH
DALLAS FRIENDSHIP CIRCLE PO BOX 670905 DALLAS, TX 75367	81-1670111	501(C)3	21,520				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
DALLAS HEBREW FREE LOAN ASSOCIATION 16910 DALLAS PARKWAY SUITE 208 DALLAS, TX 75248	51-0148138	501(C)3	27,467				HUMAN SERVICE
DALLAS HOLOCAUST MUSEUMCENTER FOR EDUCATION 211 NORTH RECORD ST STE 100 DALLAS, TX 75202	75-2113723	501(C)3	3,005,096				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
DALLAS HOME FOR JEWISH AGED FOUNDATION 6101 OHIO DRIVE SUITE 100 PLANO, TX 75024	75-2411609	501(C)3	16,029				HOUSING, SHELTER
DALLAS JEWISH HISTORICAL SOCIETY 7900 HORTHAVEN ROAD DALLAS, TX 75230	75-2156817	501(C)3	34,482				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD DALLAS, TX 75201	75-0808774	501(C)3	9,885				ARTS, CULTURE
DALLAS OPERA MARGOT & BILL WINSPEAR OPERA HOUSE 2403 FLORA STREET SUITE 500 DALLAS, TX 75201	75-6004746	501(C)3	40,893				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
DALLAS SERVICES 4242 OFFICE PKWY DALLAS, TX 75204	75-0958408	501(C)(3)	6,400				DISEASE/DISORDER
DALLAS SUMMER MUSICALS INC 909 1ST AVENUE DALLAS, TX 75210	75-1104793	501(C)3	12,250				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
DALLAS SYMPHONY ORCHESTRA SCHLEGEL ADMINISTRATIVE SUITES 2301 FLORA STREET DALLAS, TX 75201	75-0705442	501(C)3	53,864				ARTS, CULTURE
DALLAS THEATRE CENTER 2400 FLORA STREET DALLAS, TX 75201	75-0959992	501(C)3	25,010				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
DALLAS TORAH INSTITUTE 5840 FOREST LN DALLAS, TX 75230	75-2246229	501(C)(3)	7,900				RELIGION
DALLAS WOMENS FOUNDATION 8150 N CENTRAL EXPRESSWAY SUITE 110 110 DALLAS, TX 75206	75-2048261	501(C)3	6,750				PHILANTHROPY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
DATA OF PLANO 3251 INDEPENDENCE WAY PLANO, TX 75075	75-2246229	501(C)(3)	14,380				RELIGION
DOCTORS WITHOUT BORDERS 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	101,058				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
DRIPPING SPRINGS HELPING HANDS PO BOX 804 DRIPPING SPRINGS, TX 78620	74-2599819	501(C)(3)	5,000				COMMUNITY DEVELOPMENT
EDUCATIONAL FIRST STEPS 2815 GASTON AVE DALLAS, TX 75226	75-2334053	501(C)(3)	12,350				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
EMANCIPET 7010 EASY WIND DR 260 AUSTIN, TX 78752	74-2913624	501(C)(3)	10,000				ANIMAL-RELATED
EMILY'S PLACE PO BOX 860911 PLANO, TX 75074	04-3726675	501(C)(3)	5,000				HOUSING, SHELTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ENVIRONMENTAL LAW INSTITUTE 1730 M STREET NW SUITE 700 WASHINGTON, DC 20036	52-0901863	501(C)(3)	10,000				EDUCATIONAL
EQUEST PO BOX 171779 DALLAS, TX 75217	75-1823701	501(C)3	5,600				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
EXODUS PRISON MINISTRY PO BOX 6363 LUBBOCK, TX 79493	75-1918140	501(C)(3)	5,000				RELIGION
FAMILY PLACE PO BOX 7999 DALLAS, TX 75209	75-1590896	501(C)3	11,800				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FIRST BAPTIST CHURCH OF KELLER PO BOX 616 KELLER, TX 76244	75-1424947	501(C)3	18,000				RELIGION
FIRST PRESBYTERIAN CHURCH 800 W TEXAS AVENUE MIDLAND, TX 79701	75-0983832	501(C)3	62,650				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FOUNDATION FOR THE DEFENSE OF DEMOCRACIES 1800 M STREET NW SUITE 800S WASHINGTON, DC 20036	13-4174402	501(C)3	51,800				PUBLIC AFFAIRS
FREEDOM SERVICE DOGS 7193 S DILLON CT ENGLEWOOD, CO 80112	84-1068936	501(C)3	10,000				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FRIENDS OF AUSTIN ANIMAL CENTER PO BOX 660162 AUSTIN, TX 78766	20-5687086	501(C)(3)	30,000				ANIMAL-RELATED
FRIENDS OF IR DAVID INC 575 LEXINGTON AVE 4TH FLOOR NEW YORK, NY 10022	11-3466176	501(C)(3)	10,000				COMMUNITY DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FRIENDS OF KESHER FOUNDATION INC 6710 LEVELLAND RD DALLAS, TX 75252	75-2666081	501(C)(3)	5,072				PHILANTHROPY
FRIENDS OF LUBAVITCH OF FLORIDA 17330 NW 7TH AVENUE MIAMI, FL 33169	51-0188269	501(C)3	31,800				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FRIENDS OF THE ISRAEL DEFENSE FORCES 1801NE 123RD STREET 301 NORTH MIAMI BEACH, FL 33181	13-3156445	501(C)3	58,198				INTERNATIONAL
FRIENDSHIP CIRCLE OF GREATER MIAMI PO BOX 402113 MIAMI BEACH, FL 33140	27-1027169	501(C)(3)	11,300				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
FROTH AND BUBBLE FOUNDATION FOR FOOD ASSISTANCE 7349 VIA PASEO DEL SUR SUITE 515-426 SCOTTSDALE, AZ 85258	82-3212998	501(C)(3)	15,000				FOOD, NUTRITION
FUND FOR THE RENEWAL OF JEWISH LIFE IN KAUNAS 1381 EAST 16TH ST BROOKLYN, NY 11230	47-3219583	501(C)(3)	23,000				COMMUNITY DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GALVESTON ISLAND HUMANE SOCIETY INC 6814 BROADWAY ST GALVESTON, TX 77554	74-2159658	501(C)(3)	100,000				ANIMAL-RELATED
GATEWAY CHURCH 500 S NOLEN DR SOUTHLAKE, TX 76092	75-2870806	501(C)(3)	39,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GEORGE W BUSH FOUNDATION 2943 SMU BLVD DALLAS, TX 75205	20-4119317	501(C)3	20,000				EDUCATIONAL
GEORGIA O'KEEFFE MUSEUM 217 JOHNSTON ST SANTA FE, NM 87501	85-0437114	501(C)(3)	5,000				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GOLDRING-WOLDENBERG INSTITUTE OF SOUTHERN JEWISH LIFE PO BOX 16528 JACKSON, MS 39236	64-0762027	501(C)3	12,180				ARTS, CULTURE
GRANT HALLIBURTON FOUNDATION INC 6390 LBJ FREEWAY SUITE 100 DALLAS, TX 75240	20-5643050	501(C)(3)	5,130				MENTAL HEALTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GREATER ARTESIA FOUNDATION PO BOX 1344 ARTESIA, NM 88211	85-0248309	501(C)(3)	5,000				PHILANTHROPY
GREATER DALLAS YOUTH ORCHESTRA INC 3630 HARRY HINES BLVD DALLAS, TX 75219	75-1468956	501(C)(3)	6,000				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
GREATER MIAMI HEBREW ACADEMY 2400 PINE TREE DRIVE MIAMI BEACH, FL 33140	59-0651086	501(C)3	18,360				EDUCATIONAL
GREENHILL SCHOOL 4141 SPRING VALLEY ROAD ADDISON, TX 75001	75-1022742	501(C)3	22,150				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GUIDE DOGS FOR THE BLIND PO BOX 151200 SAN RAFAEL, CA 94915	94-1196195	501(C)3	30,000				DISEASE/DISORDER
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA PO BOX 1100 NEW YORK, NY 10268	13-1656651	501(C)3	6,980				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
HEBREW UNION COLLEGE- JEWISH INSTITUTE OF RELIGION 3101 CLIFTON AVENUE CINCINNATI, OH 45220	31-0537067	501(C)3	167,200				EDUCATIONAL
HIAS INC 411 FIFTH AVENUE SUITE 1006 NEW YORK, NY 10016	13-5633307	501(C)3	13,280				INTERNATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HIGHLAND BAPTIST CHURCH 4316 34TH STREET LUBBOCK, TX 79410	75-0959994	501(C)(3)	5,000				RELIGION
HILLEL JEWISH STUDENT CENTER 13101 USF SYCAMORE DRIVE TAMPA, FL 33620	52-1758800	501(C)3	5,450				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
HILLET THE FOUNDATION FOR JEWISH CAMPUS LIFE 1920 N COIT ROAD SUITE 200314 RICHARDSON, TX 75080	80-0501175	501(C)(3)	6,650				YOUTH DEVELOPMENT
HILLET THE FOUNDATION FOR JEWISH CAMPUS LIFE 220 PACKARD AVENUE MEDFORD, MA 02155	04-6139157	501(C)3	10,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
HOCKADAY SCHOOL OFFICE OF ADVANCEMENT PO BOX 299000 DALLAS, TX 75229	75-0800650	501(C)3	45,900				EDUCATIONAL
HOUSTON METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON, TX 77210	76-0094743	501(C)(3)	50,000				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
INDIANA UNIVERSITY FOUNDATION 1229 EAST SEVENTH STREET BLOOMINGTON, IN 47405	35-6001673	501(C)3	6,000				EDUCATIONAL
INDIANA UNIVERSITY FOUNDATION - KELLEY SCHOOL OF BUSINESS 1275 E 10TH STREET BLOOMINGTON, IN 47405	35-6018940	501(C)(3)	10,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ISRAEL EMERGENCY ALLIANCE 1801 WEST OLYMPIC BLVD PASADENA, CA 91199	01-0566033	501(C)(3)	12,300				EDUCATIONAL
ISRAEL GUIDE DOG CENTER FOR THE BLIND 968 EASTON ROAD SUITE H WARRINGTON, PA 18976	23-2519029	501(C)(3)	10,600				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ISRAEL POLICY FORUM INC 355 LEXINGTON AVE 14TH FLOOR NEW YORK, NY 10017	90-0653286	501(C)3	8,125				PUBLIC AFFAIRS
JEFFERSON SCHOLARS FOUNDATION 112 CLARKE COURT CHARLOTTESVILLE, VA 22903	31-1755873	501(C)(3)	500,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
JET 17819 DAVENPORT ROAD SUITE 110 DALLAS, TX 75252	45-4346020	501(C)3	27,400				EDUCATIONAL
JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL 633 THRID AVENUE 32ND FLOOR SUITE C C NEW YORK, NY 10017	23-0053483	501(C)3	9,446				INTERNATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
JEWISH COMMUNITY CENTER AARON FAMILY JCC 7900 NORTHAVEN ROAD DALLAS, TX 75230	75-1461847	501(C)3	129,436				COMMUNITY DEVELOPMENT
JEWISH COMMUNITY FOUNDATION OF GREATER KANSAS CITY 5801 W 115TH SUITE 104 OVERLAND PARK, KS 66211	43-6049281	501(C)3	10,000				COMMUNITY DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
JEWISH ENRICHMENT CENTER 38 W 13TH STREET NEW YORK, NY 10011	13-3959885	501(C)(3)	68,000				RELIGION
JEWISH FAMILY SERVICE OF DALLAS INC 5402 ARAPAHO ROAD DALLAS, TX 75248	75-1992728	501(C)3	617,920				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
JEWISH FEDERATION OF GREATER DALLAS 7800 NORTHAVEN ROAD DALLAS, TX 75230	75-0800654	501(C)3	2,551,717				COMMUNITY DEVELOPMENT
JEWISH INSTITUTE FOR NATIONAL SECURITY AFFAIRS 1101 14TH STREET NW SUITE 1110 WASHINGTON, DC 20005	52-1233683	501(C)(3)	5,300				INTERNATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
JEWISH LEARNING CENTER OF DALLAS 7130 CAMPBELL ROAD SUITE 204 DALLAS, TX 75248	47-3942521	501(C)3	12,658				RELIGION
JEWISH LIFE NETWORK 6906 OLD PRESTON PLACE DALLAS, TX 75252	27-3450821	501(C)3	6,500				COMMUNITY DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021	13-1659627	501(C)3	28,308				ENVIRONMENTAL
JEWISH WOMEN'S RENAISSANCE PROJECT 6101 EXECUTIVE BLVD SUITE 240 ROCKVILLE, MD 20852	38-3852989	501(C)(3)	5,100				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
JUVENILE DIABETES RESEARCH FOUNDATION 8140 WALNUT HILL LANE SUITE 810 DALLAS, TX 75231	23-1907729	501(C)3	18,068				MEDICAL RESEARCH
KALAMAZOO COLLEGE 1200 ACADEMY STREET KALAMAZOO, MO 49006	38-1358014	501(C)3	29,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
KID NET FOUNDATION PO BOX 140085 DALLAS, TX 75214	75-2389331	501(C)3	16,175				HOUSING, SHELTER
LAMAR UNIVERSITY FOUNDATION INC PO BOX 11500 BEAUMONT, TX 77710	23-7298265	501(C)(3)	50,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LAMBDA LEGAL DEFENSE AND EDUCATION FUND 105 W ADAMS 26TH FLOOR CHICAGO, IL 60603	23-7395681	501(C)(3)	8,000				CIVIL RIGHTS
LAWYERS' COMMITTEE FOR CIVIL RIGHTS UNDER LAW 1401 NEW YORK AVE NW STE 400 WASHINGTON, DC 20005	52-0799246	501(C)3	10,000				CIVIL RIGHTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LEGACY AT MIDTOWN PARK INC 6101 OHIO DRIVE SUITE 100 PLANO, TX 75024	47-2890521	501(C)3	12,500				ELDERLY SERVICES
LIFT 999 NORTH CAPITAL STREET NE SUITE 310 WASHINGTON, DC 20002	52-2168409	501(C)3	50,000				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LIFT COMMUNITY CHURCH 2840 KELLER SPRINGS ROAD STE 1001 CARROLLTON, TX 75006	47-4592896	501(C)3	5,000				RELIGION
LINCOLN MEMORIAL CONGREGATION UNITED CHURCH OF CHRIST 4126 ARLINGTON AVENUE LOS ANGELES, CA 90008	95-3917360	501(C)3	5,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
LITERACY ACHIEVES 4144 N CENTRAL EXPWY SUITE 702 DALLAS, TX 75204	75-2708992	501(C)(3)	10,010				EDUCATIONAL
MAKE-A-WISH FOUNDATION OF NORTH TEXAS 16803 DALLAS PARKWAY SUITE 100 ADDISON, TX 75001	75-1889666	501(C)(3)	5,500				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
MARBRIDGE FOUNDATION PO BOX 2250 MANCHACA, TX 78652	74-1183095	501(C)3	30,079				HUMAN SERVICE
MARCH OF DIMES FOUNDATION 12660 COIT ROAD STE 200 DALLAS, TX 75251	13-1846366	501(C)3	5,050				DISEASE/DISORDER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
MELODY OF HOPE 8804 ARBOR CREEK LN MCKINNEY, TX 75070	46-4772821	501(C)(3)	10,000				PHILANTHROPY
MESORAH HIGH SCHOOL FOR GIRLS 12712 PARK CENTRAL DRIVE DALLAS, TX 75251	75-2819668	501(C)3	21,910				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
METAMORPHOSIS 3941 CIRCLE BLUFF CT DALLAS, TX 75244	81-2992450	501(C)(3)	10,000				ARTS, CULTURE
MIDLAND FAIR HAVENS 2400 WHITMIRE BLVD STE 100 MIDLAND, TX 79705	75-2627746	501(C)(3)	5,440				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PKWY MIDLAND, TX 79701	75-0827455	501(C)(3)	10,000				HEALTH, GENERAL
MIKE JACOBS HOLOCAUST EDUCATION FOUNDATION INC 9317 FAIRCREST DR DALLAS, TX 75238	45-5582282	501(C)3	6,268				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
MITCHELL MUSEUM OF THE AMERICAN INDIAN 3001 CENTRAL STREET EVANSTON, IL 60201	20-0679235	501(C)3	5,000				ARTS, CULTURE
MOBILE LOAVES & FISHES 9301 HOG EYE RD 950 AUSTIN, TX 78724	74-2956081	501(C)(3)	20,000				HOUSING, SHELTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
MULTIPLE MYELOMA 383 MAIN AVENUE 5TH FLOOR NORWALK, CT 06851	06-1504413	501(C)3	22,750				DISEASE/DISORDER
NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201	02-0601628	501(C)3	8,062				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NATIONAL COUNCIL OF JEWISH WOMEN 6025 ROYAL LANE SUITE 219-9 DALLAS, TX 75230	75-0800635	501(C)3	55,460				HUMAN SERVICE
NEW HORIZONS BAND - DALLAS 1628 FUQUA DR FLOWER MOUND, TX 75028	87-0751783	501(C)(3)	5,000				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NORTH TEXAS ALLIANCE TO REDUCE UNINTENDED PREGNACY IN TEENS 624 N GOOD-LATIMER FREEWAY STE 100 DALLAS, TX 75204	81-0733915	501(C)(3)	16,600				YOUTH DEVELOPMENT
NORTH TEXAS FOOD BANK 3677 MAPLESHADE LANE PLANO, TX 75075	75-1785357	501(C)3	65,358				FOOD, NUTRITION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
NORTH TEXAS PUBLIC BROADCASTING INC 3000 HARRY HINES DALLAS, TX 75201	75-2084961	501(C)3	23,580				ARTS, CULTURE
OCEAN CONSERVANCY 1300 19TH STREET NW 8TH FLOOR WASHINGTON, DC 20036	23-7245152	501(C)(3)	49,205				ENVIRONMENTAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
OXFAM-AMERICA 226 CAUSEWAY ST FIFTH FLOOR BOSTON, MA 02114	23-7069110	501(C)(3)	5,000				HUMAN SERVICE
PEF ISRAEL ENDOWMENT FUNDS INC 630 THIRD AVENUE 15TH FLOOR NEW YORK, NY 10017	13-6104086	501(C)3	55,900				COMMUNITY DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
PARISH EPISCOPAL SCHOOL 14115 HILLCREST ROAD DALLAS, TX 75244	75-1390485	501(C)3	5,100				EDUCATIONAL
PARK CITIES PRESBYTERIAN CHURCH 4124 OAK LAWN AVENUE DALLAS, TX 75219	75-2348585	501(C)3	17,100				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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 SHELTER OF CENTRAL TEXAS PO BOX 695 DRIPPING SPRINGS, TX 78620	74-2421563	501(C)(3)	5,000				ANIMAL-RELATED
PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD CT ASHEVILLE, NC 28806	58-1966822	501(C)(3)	10,000				MEDICAL RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PLANNED PARENTHOOD FEDERATION OF AMERICA INC PO BOX 97166 WASHINGTON, DC 20090	13-1644147	501(C)(3)	12,000				HEALTH, GENERAL
PLANNED PARENTHOOD OF GREATER TEXAS 7424 GREENVILLE AVENUE SUITE 206 DALLAS, TX 75231	52-1243220	501(C)3	56,370				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PLASTICOS FOUNDATION 8502 E CHAPMAN AVE 447 ORANGE, CA 90060	33-0831358	501(C)(3)	5,000				EDUCATIONAL
PRAGER UNIVERSITY FOUNDATION 15021 VENTURE BLVD 552 SHERMAN OAKS, CA 91403	27-1763901	501(C)3	10,350				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PRESBYTERIAN COMMUNITIES AND SERVICES FOUNDATION 12467 MERIT DR DALLAS, TX 75251	75-1910084	501(C)(3)	5,000				HUMAN SERVICE
PROJECT KESHER 729 SEVENTH AVE FL 9 NEW YORK, NY 10019	36-3673594	501(C)(3)	10,000				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
PULSE 34 14TH AVENUE NE SUITE B001 MINNEAPOLIS, MN 55413	20-5425332	501(C)(3)	5,000				RELIGION
RESULTS EDUCATIONAL FUND INC 1101 15TH ST NW SUITE 1200 WASHINGTON, DC 20005	95-3747267	501(C)(3)	5,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
REVIVAL IN OUR TIME 2257-C LOMBARDY LN DALLAS, TX 75220	35-2383719	501(C)(3)	117,000				RELIGION
RICHARDSON COMMUNITY BAND PO BOX 832964 RICHARDSON, TX 75083	75-1641172	501(C)(3)	12,000				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ROTARY FOUNDATION OF ROTARY INTERNATIONAL 14280 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	36-3245072	501(C)(3)	5,270				EDUCATIONAL
SALVATION ARMY 5302 HARRY HINES BLVD DALLAS, TX 75235	58-0660607	501(C)3	5,650				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SANTA FE OPERA PO BOX 2408 SANTA FE, NM 87504	85-0131810	501(C)(3)	5,000				ARTS, CULTURE
SHERWIN MILLER MUSEUM OF JEWISH ART 2021 EAST 71ST STREET TULSA, OK 74136	73-6119881	501(C)3	54,533				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SHUL OF BAL HARBOUR 9540 COLLINS AVENUE SURFSIDE, FL 33154	59-2302315	501(C)3	101,900				RELIGION
SMU-DEDMAN SCHOOL OF LAW PO BOX 750402 DALLAS, TX 75275	75-0800689	501(C)(3)	7,264				EDUCATIONAL

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SOJOURNERS PO BOX 70730 WASHINGTON, DC 20024	23-7380554	501(C)(3)	5,000				RELIGION
SOUTH AUSTIN PREGNANCY RESOURCE CENTER 4611 MANCHACA ROAD AUSTIN, TX 78745	26-4626842	501(C)3	45,000				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 75275	75-0800689	501(C)3	7,500				EDUCATIONAL
SOUTHERN OREGON LAND CONSERVANCY PO BOX 954 ASHLAND, OR 97520	93-0724691	501(C)(3)	16,270				ENVIRONMENTAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SOUTHWEST JEWISH CONGRESS PO BOX 700116 DALLAS, TX 75370	27-0257690	501(C)3	13,472				EDUCATIONAL
SOUTHWESTERN MEDICAL FOUNDATION 3889 MAPLE AVE 100 DALLAS, TX 75219	75-0945939	501(C)3	7,700				MEDICAL RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST MARK'S SCHOOL OF TEXAS 10600 PRESTON ROAD DALLAS, TX 75230	75-0827460	501(C)3	81,750				EDUCATIONAL
ST PHILLIPS SCHOOL AND COMMUNITY CENTER 1600 PENNSYLVANIA AVE DALLAS, TX 75215	75-1097360	501(C)(3)	10,100				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
STARTING RIGHT NOW 1212 W CASS STREET TAMPA, FL 33606	26-3725699	501(C)(3)	5,000				EDUCATIONAL
SUNSET CANYON BAPTIST CHURCH 4000 E HWY 290 DRIPPING SPRINGS, TX 78620	74-2603591	501(C)(3)	10,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
SWITCH ENERGY ALLIANCE 3500 OAKMONT BLVD SUITE 100 AUSTIN, TX 78731	81-4309125	501(C)(3)	10,000				EDUCATIONAL
TEMPLE EMANU-EL 8500 HILLCREST ROAD DALLAS, TX 75225	75-0808773	501(C)3	538,020				RELIGION

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TEMPLE ISRAEL 4901 PROVIDENCE ROAD CHARLOTTEVILLE, NC 28226	56-0588476	501(C)(3)	15,100				RELIGION
TEMPLE SHALOM 6930 ALPHA ROAD DALLAS, TX 75240	75-1231572	501(C)3	172,209				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TEXAS A&M FOUNDATION 401 GEORGE BUSH DR COLLEGE STATION, TX 77840	74-2245072	501(C)(3)	50,100				EDUCATIONAL
TEXAS FREEDOM NETWORK EDUCATION FUND PO BOX 1624 AUSTIN, TX 78767	74-2788317	501(C)(3)	6,400				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
TEXAS HILLEL ENDOWMENT FOUNDATION 2105 SAN ANTONIO STREET AUSTIN, TX 78705	52-1758802	501(C)(3)	5,000				YOUTH DEVELOPMENT
TEXAS HILLEL FOUNDATION 2105 SAN ANTONIO STREET AUSTIN, TX 78705	52-1758802	501(C)3	12,490				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TEXAS JUSTICE AND EDUCATION FUND 6 E STREET SE WASHINGTON, DC 20003	61-1792554	501(C)3	10,000				CIVIL RIGHTS
TEXAS TORAH INSTITUTE 6506 FRANKFORD ROAD DALLAS, TX 75252	02-0699665	501(C)3	33,050				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
TEXAS TRIBUNE 919 CONGRESS AVE 6TH FLOOR AUSTIN, TX 78701	26-4527097	501(C)(3)	25,000				OTHER
TEXAS WOMEN'S FOUNDATION 8150 N CENTRAL EXPY SUITE 110 DALLAS, TX 75206	75-2048261	501(C)(3)	6,108				PHILANTHROPY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE BLESS FOUNDATION 106 CONFIDENCE COVE LAKEWAY, TX 78734	35-2590894	501(C)(3)	5,000				RELIGION
THE CENTER FOR MIND-BODY MEDICINE 5225 CONNECTICUT AVE NW 414 WASHINGTON, DC 20015	52-1755744	501(C)3	15,000				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CLOUD FOUNDATION 107 S 7TH ST COLORADO SPRINGS, CO 80905	20-1740623	501(C)(3)	5,000				ANIMAL-RELATED
THE DALLAS FOUNDATION 3963 MAPLE AVENUE 390 DALLAS, TX 75219	75-2890371	501(C)3	6,800				PHILANTHROPY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FOREMAN SCHOOL PO BOX 80 LITCHFIELD, CT 06759	06-0646648	501(C)3	12,000				DISEASE/DISORDER
THE GAILEN AND CATHY REEVERS CENTER 4126 ARLINGTON AVENUE LOS ANGELES, CA 90008	95-4861868	501(C)3	5,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HILLEL AT TEXAS A&M 800 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-1398514	501(C)3	8,215				YOUTH DEVELOPMENT
THE LEGACY SENIOR COMMUNITIES INC 6101 OHIO DRIVE SUITE 100 PLANO, TX 75024	03-0435268	501(C)3	806,694				ELDERLY SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE TOM LEA INSTITUTE PO BOX 103 EL PASO, TX 79941	27-0223160	501(C)(3)	100,000				ARTS, CULTURE
THE UNIVERSITY OF TEXAS AT EL PASO 500 W UNIVERSITY AVE EL PASO, TX 79968	74-6000813	501(C)(3)	25,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
THINK TWICE MINISTRIES 1710 ANDREW COURT CORINTH, TX 76210	20-8881601	501(C)(3)	45,000				RELIGION
TORAH DAY SCHOOL OF DALLAS 6921 FRANKFORD ROAD DALLAS, TX 75252	16-1626550	501(C)3	22,244				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
TRAINING GROUND PO BOX 49595 COLORADO SPRINGS, CO 80949	20-8093114	501(C)3	11,000				YOUTH DEVELOPMENT
TRINITY CENTER AUSTIN 301 E 8TH ST AUSTIN, TX 78701	74-2960654	501(C)(3)	20,000				HOUSING, SHELTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
TRUSTEES OF TUFTS COLLEGE PO BOX 3306 BOSTON, MA 02241	04-2103634	501(C)3	10,000				EDUCATIONAL
TULANE UNIVERSITY PO BOX 61075 NEW ORLEANS, LA 70161	72-0423889	501(C)3	26,010				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
US FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	5,048				HEALTH, GENERAL
UNION FOR REFORM JUDAISM 633 THIRD AVE FLOOR 7 NEW YORK, NY 10017	13-1663143	501(C)(3)	105,159				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
UNION OF ORTHODOX JEWISH CONGREGATIONS OF AMERICA 11 BROADWAY 14TH FLOOR NEW YORK, NY 10004	13-5623717	501(C)3	15,490				HUMAN SERVICE
UNITED STATES HOLOCAUST MEMORIAL MUSEUM PO BOX 90988 WASHINGTON, DC 20090	52-1309391	501(C)3	13,893				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF METROPOLITAN DALLAS PO BOX 650823 DALLAS, TX 75265	75-6005352	501(C)3	26,765				HUMAN SERVICE
UNIVERSITY OF MIAMI PO BOX 025388 MIAMI, FL 33102	59-0624458	501(C)3	25,000				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTH TEXAS FOUNDATION 1155 UNION CIRCLE DENTON, TX 76203	23-7232618	501(C)3	6,600				EDUCATIONAL
UNIVERSITY OF TEXAS 200 E MARTIN LUTHER KING JR BLVD AUSTIN, TX 78712	74-6000203	501(C)(3)	53,010				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7727 AUSTIN, TX 78713	74-1587488	501(C)3	10,000				EDUCATIONAL
UNIVERSITY OF TEXAS AT DALLAS MS JO 31 800 W CAMPBELL RD RICHARDSON, TX 75080	75-1305566	501(C)3	25,234				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION 727 E DEAN KEETON STREET AUSTIN, TX 78705	74-6056794	501(C)3	10,000				EDUCATIONAL
URJ CAMP NEWMAN 711 GRAND AVENUE SUITE 280 SAN RAFAEL, CA 94901	13-1663143	501(C)3	10,000				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
UROLOGY RESEARCH & EDUCATION FOUNDATION 8210 WALNUT HILL LANE 014 DALLAS, TX 75231	75-2965553	501(C)(3)	10,000				DISEASE/DISORDER
USO DALLASFT WORTH PO BOX 613306 DFW AIRPORT, TX 75261	13-1610451	501(C)3	5,000				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
UT SOUTHWESTERN HEALTH SYSTEMS PO BOX 910888 DALLAS, TX 75391	75-0945939	501(C)(3)	6,500				MEDICAL RESEARCH
UT SOUTHWESTERN MEDICAL CENTER 5323 HARRY HINES BLVD DALLAS, TX 75235	75-6002868	501(C)(3)	52,250				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
VAAD HAKASHRUS OF DALLAS INC 7800 NORTHAVEN ROAD DALLAS, TX 75230	75-1945702	501(C)3	7,185				FOOD, NUTRITION
VISITING NURSE ASSOCIATION OF TEXAS 1600 VICEROY DRIVE SUITE 400 DALLAS, TX 75235	75-0800692	501(C)3	16,160				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
VOGEL ALCOVE CHILDCARE CENTER FOR THE HOMELESS PO BOX 150948 DALLAS, TX 75315	75-2133827	501(C)3	78,499				EDUCATIONAL
WASHBURN SCHOOL OF LAW ASSOCIATION 1700 SW COLLEGE AVE TOPEKA, KS 66621	48-6109797	501(C)(3)	5,364				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
WAYNE STATE UNIVERSITY 5700 CASS AVENUE SUITE 1200 DETROIT, MI 48202	38-6028429	501(C)3	10,100				EDUCATIONAL
WESTERN WALL HERITAGE FOUNDATION INC 587 FIFTH AVENUE 702 NEW YORK, NY 10017	13-3468352	501(C)(3)	90,000				OTHER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
WESTLAKE ACADEMY FOUNDATION 2600 JT OTTINGER ROAD WESTLAKE, TX 76262	20-0033926	501(C)(3)	10,000				EDUCATIONAL
WILD ANIMAL SANCTUARY 1946 WCR 53 KEENESBURG, CO 80643	84-1351483	501(C)3	10,000				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
WILLOW INTERNATIONAL 337 N CLARK STREET ORANGE, CA 92868	35-2534806	501(C)(3)	6,000				OTHER
WIMBERLEY VALLEY HABITAT FOR HUMANITY PO BOX 1205 WIMBERLEY, TX 78676	74-2644236	501(C)(3)	5,000				COMMUNITY DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
WORLD FEDERATION OF BALLROOM DANCERS 1077 PONCE DE LEON BLVD CORAL GABLES, FL 33134	59-2701031	501(C)(3)	5,000				SPORTS/LEISURE
WORLD OF CHILDREN 15615 ALTON PARKWAY SUITE 330 IRVINE, CA 92618	31-1772381	501(C)3	10,150				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
WORLD WILDLIFE FUND INC 1250 24TH STREET NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	100,100				ANIMAL-RELATED
YAVNEH ACADEMY 12324 MERIT DRIVE DALLAS, TX 75251	75-2470261	501(C)3	176,541				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
YESHIVA TORAS CHAIM TALMUDICAL SEMINARY 1555 STUART STREET DENVER, CO 80204	84-0576800	501(C)(3)	15,000				EDUCATIONAL
YWCA OF BROOKLYN 30 THIRD AVE BROOKLYN, NY 11217	11-1630919	501(C)(3)	10,000				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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
ZEN DOG RESCUE INC 3420 WALNUT TRAIL WAUKESHA, WI 53188	27-1558431	501(C)3	5,000				ANIMAL-RELATED

Schedule J (Form 990)	Compensation Information	OMB No. 1545-0047
		2018
For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		
▶ Attach to Form 990.		
▶ Go to www.irs.gov/Form990 for instructions and the latest information.		
Department of the Treasury Internal Revenue Service	Name of the organization DALLAS JEWISH COMMUNITY FOUNDATION	Employer identification number 75-2836123

Part I Questions Regarding Compensation		Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Tax idemnification 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 (e.g., maid, chauffeur, chef)		
b If any of the boxes in 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, officers, including the CEO/Executive Director, regarding the items checked in line 1a?		2	
3 Indicate which, if any, of the following the filing 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 checked="" type="checkbox"/> Written employment contract		
<input type="checkbox"/> Independent compensation consultant	<input 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	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement?		4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
Only 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	No
b Any related organization?		5b	No
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	No
b Any related organization?		6b	No
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 in lines 5 and 6? If "Yes," describe in Part III.		7	No
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	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		9	

For 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 are not 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.

[illegible]

Part III **Supplemental Information**

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

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number
75-2836123

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	66	13,656,230	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29

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

29

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

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?

31

Yes

32a

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

32a

No

b

If "Yes," describe in Part II.

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Cat. No. 51227J

Schedule M (Form 990) (2018)

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.

Return Reference	Explanation
PART I, COLUMN (B):	IN THE CURRENT FISCAL YEAR, THE DALLAS JEWISH COMMUNITY FOUNDATION RECEIVED A TOTAL OF 66 NONCASH CONTRIBUTIONS.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

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 for the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Employer identification number

75-2836123

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	PRESCOTT PAILET BENEFITS, LP EMPLOYEE INSURANCE POLICIES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	JEWISH FEDERATION OF GREATER DALLAS CHAIRMAN DONEE/RENTAL

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE BOARD OF DIRECTORS WILL RECEIVE A DRAFT OF THE RETURN TO COMMENT ON.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH THE POLICY.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE BOARD DECIDES CEO PAY AND REVIEWS FOR CURRENT EMPLOYEES.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9:	CHANGE IN VALUE OF SPLIT INTERESTS 5,589. CHANGE IN CSV LIFE INSURANCE 26,408.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number
75-2836123

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
(1)NATE AND ANN LEVINE FAMILY FDN 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2510543	CHARITABLE	TX	501(C)(3)	LINE 12B, II N/A			No
(2)THE KIRSCHNER-BOOKATZ FAMILY FDN 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2759108	CHARITABLE	TX	501(C)(3)	LINE 12B, II N/A			No
(3)SCHULTZ FAMILY FOUNDATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2188255	CHARITABLE	TX	501(C)(3)	LINE 12B, II N/A			No
(4)LAWRENCE E STEINBERG FOUNDATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2741258	CHARITABLE	TX	501(C)(3)	LINE 12B, II N/A			No
(5)NORTHAVEN CHARITABLE GIVING FDN 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 26-0850444	CHARITABLE	TX	501(C)(3)	LINE 12B, II N/A			No
(6)DJCF HOLDING CORPORATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2845958	CHARITABLE	TX	501(C)(2)	LINE 7 N/A			No

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	

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

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)DJCF HOLDING CORPORATION	C	69,472	

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

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions).

Return Reference	Explanation