

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 01-01-2018, and ending 12-31-2018

- B** Check if applicable
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
THE DALLAS FOUNDATION

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite
3963 MAPLE AVENUE NO 390

City or town, state or province, country, and ZIP or foreign postal code
DALLAS, TX 75219

D Employer identification number
75-2890371

E Telephone number
(214) 741-9898

G Gross receipts \$ 157,333,203

F Name and address of principal officer
MATTHEW RANDAZZO
3963 MAPLE AVE STE 390
DALLAS, TX 75219

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

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

J Website: ▶ WWW.DALLASFOUNDATION.ORG

K Form of organization Corporation Trust Association Other ▶

L Year of formation 2000

M State of legal domicile TX

Part I Summary

1 Briefly describe the organization's mission or most significant activities
THE DALLAS FOUNDATION HELPS DONORS CREATE CHARITABLE FUNDS THAT REFLECT THEIR INTERESTS AND PROVIDES NONPROFITS WITH RESOURCES THEY NEED TO SERVE THE COMMUNITY

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)	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	12
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	28
6	Total number of volunteers (estimate if necessary)	683
7a	Total unrelated business revenue from Part VIII, column (C), line 12	30,015
7b	Net unrelated business taxable income from Form 990-T, line 34	37,009

	Prior Year	Current Year	
8	Contributions and grants (Part VIII, line 1h)	70,805,529	61,921,114
9	Program service revenue (Part VIII, line 2g)	0	0
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10,261,361	8,792,027
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	27,541	595,295
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	81,094,431	71,308,436
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	61,261,891	47,630,232
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)	3,579,651	5,209,257
16a	Professional fundraising fees (Part IX, column (A), line 11e)	111,384	4,225
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 750,281		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	11,798,279	19,325,936
18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	76,751,205	72,169,650
19	Revenue less expenses Subtract line 18 from line 12	4,343,226	-861,214
	Beginning of Current Year	End of Year	
20	Total assets (Part X, line 16)	280,545,970	269,914,313
21	Total liabilities (Part X, line 26)	52,638,760	33,021,972
22	Net assets or fund balances Subtract line 21 from line 20	227,907,210	236,892,341

Part II Signature Block

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

Sign Here

Signature of officer: ***** Date: 2019-11-15

HEATHER FLABIANO VP, FINANCE AND OPERATIONS
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date

Check if self-employed PTIN P00083210

Firm's name ▶ WEAVER AND TIDWELL LLP Firm's EIN ▶ 75-0786316

Firm's address ▶ 2300 N FIELD ST STE 1000 DALLAS, TX 75201 Phone no (972) 490-1970

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

THE DALLAS FOUNDATION BRINGS TOGETHER PEOPLE, IDEAS AND INVESTMENTS IN GREATER DALLAS SO INDIVIDUALS AND FAMILIES CAN REACH THEIR FULL POTENTIAL

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

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

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

If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses \$ 66,725,359 including grants of \$ 47,630,232) (Revenue \$ 26,025)
See Additional Data

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

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

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

4e Total program service expenses ▶ 66,725,359

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 22 regarding organizational requirements, such as political campaign activities, lobbying, and financial reporting.

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>	24a	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	Yes
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	Yes
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 Compliance

Check 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	329
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	Yes

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	28		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			No
b	If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7 Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Yes	
8 Sponsoring organizations maintaining donor advised funds.					
	Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			No
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			No
10 Section 501(c)(7) organizations. Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11 Section 501(c)(12) organizations. Enter					
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N	15			No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O	16			No

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

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (13); 1b Enter the number of voting members included in line 1a, above, who are independent (12); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (No); 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? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (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? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (Yes); b Each committee with authority to act on behalf of the governing body? (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 (No)

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b 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? (No); 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b 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 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (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 (Yes); b Other officers or key employees of the organization (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? (No); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 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: HEATHER FLABIANO 3963 MAPLE AVENUE SUITE 390 DALLAS, TX 75219 (214) 741-9898

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, 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

(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			
(1) JAMES M JIM MORONEY III CHAIRMAN	1 00	X						0	0	0
(2) NITA PROTHRO CLARK BOARD MEMBER	1 00	X						0	0	0
(3) LYDIA ADDY BOARD MEMBER	1 00	X						0	0	0
(4) JEANNE WHITMAN BOBBITT INTERIM CO-PRESIDENT & CHAIR ELECT	40 00	X		X				37,500	0	0
(5) JOAN HILL BOARD MEMBER	1 00	X						0	0	0
(6) STEPHANIE HUNT BOARD MEMBER	1 00	X						0	0	0
(7) LIZZIE ROUTMAN BOARD MEMBER	1 00	X						0	0	0
(8) MICHAEL J SORRELL BOARD MEMBER	1 00	X						0	0	0
(9) MARY SUHM BOARD MEMBER	1 00	X						0	0	0
(10) TODD MACLIN BOARD MEMBER	1 00	X						0	0	0
(11) CLINT MCDONNOUGH SECRETARY	1 00	X						0	0	0
(12) JAMES HUFFINES BOARD MEMBER	1 00	X						0	0	0
(13) STEVE MANSFIELD BOARD MEMBER	1 00	X						0	0	0
(14) TIMOTHY NEALON CFO	40 00			X				150,163	0	10,638
(15) HELEN HOLMAN INTERIM CO-PRESIDENT & DIRECTOR OF PHILANTHROPY	40 00			X				195,088	0	11,997
(16) MATTHEW RANDAZZO PRESIDENT/CEO	40 00			X				223,645	0	24,865
(17) GARY GARCIA SENIOR DIR OF DEVELOPMENT	40 00					X		144,473	0	10,522

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	2,218,879		
	d Related organizations	1d	3,989,975		
	e Government grants (contributions)	1e	943,749		
	f All other contributions, gifts, grants, and similar amounts not included above	1f	54,768,511		
	g Noncash contributions included in lines 1a - 1f \$ _____		10,330,855		
	h Total. Add lines 1a-1f		61,921,114		

Program Service Revenue			Business Code			
	2a _____					
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
g Total. Add lines 2a-2f						

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		6,409,432			6,409,432
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		841,997			841,997
	6a Gross rents	(i) Real	(ii) Personal			
		150,000				
	b Less rental expenses		0			
	c Rental income or (loss)		150,000			
	d Net rental income or (loss)			150,000		150,000
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		87,230,159				
	b Less cost or other basis and sales expenses		84,847,564			
	c Gain or (loss)		2,382,595			
	d Net gain or (loss)			2,382,595		2,382,595
	8a Gross income from fundraising events (not including \$ 2,218,879 of contributions reported on line 1c) See Part IV, line 18	a	724,461			
	b Less direct expenses	b	1,177,203			
c Net income or (loss) from fundraising events			-452,742		-452,742	
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 OTHER INCOME	900099	56,040	26,025	30,015		
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d		56,040				
12 Total revenue. See Instructions		71,308,436	26,025	30,015	9,331,282	

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	45,212,951	45,212,951		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,681,281	1,681,281		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16	736,000	736,000		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	653,897	207,086	303,806	143,005
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	4,103,891	2,790,857	979,699	333,335
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	66,500	23,225	32,210	11,065
9 Other employee benefits	241,950	86,611	115,582	39,757
10 Payroll taxes	143,019	42,201	75,221	25,597
11 Fees for services (non-employees)				
a Management	3,810,753	3,791,042	500	19,211
b Legal	128,034		128,034	
c Accounting	333,338		333,338	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	4,225			4,225
f Investment management fees	411,669		411,669	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	8,031,619	7,133,023	783,162	115,434
12 Advertising and promotion	168,905	161,926	6,979	
13 Office expenses	1,471,141	1,063,360	398,304	9,477
14 Information technology	232,266	58,899	173,367	
15 Royalties				
16 Occupancy	1,057,255	391,469	653,758	12,028
17 Travel	251,315	211,463	39,852	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	135,329	92,003	33,933	9,393
20 Interest	7		7	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	36,778	11,826	20,415	4,537
23 Insurance	44,718	12,176	32,542	
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 PROGRAM EXPENSES	2,203,932	2,210,348	-12,700	6,284
b MARKETING CONSULTANT	368,938	362,957	2,181	3,800
c BUSINESS MEALS & ENTERT	321,329	274,338	33,858	13,133
d MEMBERSHIPS & PUBLICATI	159,690	50,008	109,682	
e All other expenses	158,920	120,309	38,611	
25 Total functional expenses. Add lines 1 through 24e	72,169,650	66,725,359	4,694,010	750,281
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 Sheet

Check 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	1,806,875	1	5,298,629
	2 Savings and temporary cash investments	12,384,596	2	32,019,046
	3 Pledges and grants receivable, net	17,527,518	3	7,785,492
	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		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	87,088	9	101,742
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 5,619,108		
	b Less accumulated depreciation	10b 267,365	2,940,328	10c 5,351,743
	11 Investments—publicly traded securities	194,896,474	11	158,593,909
	12 Investments—other securities See Part IV, line 11	18,306,331	12	18,297,639
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	32,596,760	15	42,466,113
16 Total assets. Add lines 1 through 15 (must equal line 34)	280,545,970	16	269,914,313	
Liabilities	17 Accounts payable and accrued expenses	1,588,832	17	3,045,878
	18 Grants payable	16,964,295	18	16,146,620
	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	34,085,633	25	13,829,474
	26 Total liabilities. Add lines 17 through 25	52,638,760	26	33,021,972
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	179,272,531	27	66,404,226
	28 Temporarily restricted net assets	17,803,907	28	23,855,363
	29 Permanently restricted net assets	30,830,772	29	146,632,752
	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	227,907,210	33	236,892,341	
34 Total liabilities and net assets/fund balances	280,545,970	34	269,914,313	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	71,308,436
2	Total expenses (must equal Part IX, column (A), line 25)	2	72,169,650
3	Revenue less expenses Subtract line 2 from line 1	3	-861,214
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	227,907,210
5	Net unrealized gains (losses) on investments	5	-8,881,787
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	18,728,132
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	236,892,341

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990 Cash Accrual 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
 Separate basis Consolidated basis Both consolidated and separate basis
- 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
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- 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

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a	Yes	
3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 75-2890371

Name: THE DALLAS FOUNDATION

Form 990 (2018)

Form 990, Part III, Line 4a:

THE DALLAS FOUNDATION HELPS DONORS CREATE CHARITABLE FUNDS THAT REFLECT THEIR INTERESTS AND PROVIDES NONPROFITS WITH RESOURCES THEY NEED TO SERVE THE COMMUNITY. DONORS ARE CONNECTED TO AN EXTENSIVE NETWORK OF NONPROFITS THAT AID OUR COMMUNITY AND ITS NEEDS, RESULTING IN SMARTER GRANTMAKING AND GREATER IMPACT. THE FOUNDATION IS ENGAGED IN SEVERAL FORWARD-LOOKING, IMPACT-DRIVING INITIATIVES AROUND NORTH TEXAS. THE FOUNDATION SERVES AS FISCAL AGENT FOR OTHER NONPROFIT ORGANIZATIONS IN THE COMMUNITY AS WELL AS NASCENT INITIATIVES IN NEED OF FUND MANAGEMENT. IN 2018, THE DALLAS FOUNDATION COMMITTED MORE THAN \$66 MILLION IN FUNDING TO CHARITABLE CAUSES IN THE COMMUNITY, TOWARD ISSUES THAT IMPACT THE QUALITY OF LIFE, INCLUDING EDUCATION, SOCIAL SERVICES, THE ARTS AND HEALTHCARE.

SCHEDULE A
(Form 990 or
990EZ)

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.

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
THE DALLAS FOUNDATION

Employer identification number
75-2890371

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An agricultural research organization described in **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.")	55,710,939	70,719,260	95,224,612	70,805,529	61,921,114	354,381,454
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	55,710,939	70,719,260	95,224,612	70,805,529	61,921,114	354,381,454
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)						49,677,126
6 Public support. Subtract line 5 from line 4						304,704,328

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	55,710,939	70,719,260	95,224,612	70,805,529	61,921,114	354,381,454
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,676,243	4,206,097	4,654,398	6,193,104	7,401,429	28,131,271
9 Net income from unrelated business activities, whether or not the business is regularly carried on	12,000	12,000	24,000	40,000	30,015	118,015
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	55,424			8,798	26,025	90,247
11 Total support. Add lines 7 through 10						382,720,987

12 Gross receipts from related activities, etc (see instructions) **12**

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**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	79.620 %
15 Public support percentage for 2017 Schedule A, Part II, line 14	15	75.640 %

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

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

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

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

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

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? 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.		
	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)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	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)? If "Yes," describe in Part VI when and how the organization made the determination.		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.		
	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)? 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.		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? 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).		
	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? If "Yes," provide detail in Part VI .		
	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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	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))? If "Yes," provide detail in Part VI .		
	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? If "Yes," provide detail in Part VI .		
	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? If "Yes," provide detail in Part VI .		
	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)? If "Yes," answer line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	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? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

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

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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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.		
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? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
b	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? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
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? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

- 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: 75-2890371

Name: THE DALLAS 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
THE DALLAS FOUNDATION

Employer identification number
75-2890371

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	310	96
2 Aggregate value of contributions to (during year)	20,283,445	6,725,571
3 Aggregate value of grants from (during year)	24,963,134	9,604,550
4 Aggregate value at end of year	101,174,824	16,310,656

- 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
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 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	114,226,962	95,826,426	90,684,925	96,749,173	68,631,221
b Contributions	5,440,073	14,740,686	3,629,930	584,850	32,348,654
c Net investment earnings, gains, and losses	3,645,753	13,314,740	7,344,103	-479,705	130,154
d Grants or scholarships	4,277,283	8,618,348	4,544,883	3,205,816	3,350,895
e Other expenditures for facilities and programs					
f Administrative expenses	1,181,553	1,036,542	1,287,649	2,963,577	1,009,962
g End of year balance	117,853,952	114,226,962	95,826,426	90,684,925	96,749,172

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 53 730 %
 - b** Permanent endowment ▶ 31 550 %
 - c** Temporarily restricted endowment ▶ 14 720 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | | |
|--|--------|----|
| | Yes | No |
| (i) unrelated organizations | 3a(i) | No |
| (ii) related organizations | 3a(ii) | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	5,210,500			5,210,500
b Buildings				
c Leasehold improvements		9,420	9,420	0
d Equipment		66,171	60,450	5,721
e Other		333,017	197,495	135,522
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				5,351,743

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) LIMITED PARTNERSHIP INTEREST	1,923,006	F
(B) COMMON, POOLED, AND HEDGE FUNDS	1,131,005	F
(C) STOCK HELD IN PRIVATE COMPANY	15,243,628	F
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	18,297,639	

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) INTEREST IN PERPETUAL TRUSTS	38,497,278
(2) INTEREST IN CHARITABLE LEAD TRUSTS	722,934
(3) MINERAL INTEREST	1,688,355
(4) OTHER RECEIVABLES	143,474
(5) CERTIFICATE OF DEPOSIT	1,414,071
(6) ROUNDING ADJUSTMENT	1
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	42,466,113

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	
AGENCY LIABILITIES	13,829,474
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	13,829,474

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: 75-2890371

Name: THE DALLAS FOUNDATION

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	THE FOUNDATION FOLLOWS THE PROVISIONS OF ASC 740-10, INCOME TAXES, RELATED TO UNRECOGNIZED TAX POSITIONS THE FOUNDATION RECOGNIZES THE TAX BENEFITS FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON EXAMINATION BY THE TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITIONS THE TAX BENEFITS RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS FROM SUCH POSITIONS ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT THE FOUNDATION DOES NOT BELIEVE THERE ARE ANY MATERIAL UNCERTAIN TAX POSITIONS AND ACCORDINGLY, IT WILL NOT RECOGNIZE ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS FOR THE YEARS ENDED DECEMBER 31, 2018 AND 2017, THERE WERE NO INTEREST OR PENALTIES RECORDED OR INCLUDED IN THE FINANCIAL STATEMENTS THE FOUNDATION RECOGNIZES INTEREST AND PENALTIES, IF ANY, RELATED TO UNCERTAIN TAX POSITIONS AS INCOME TAX EXPENSE THE FOUNDATION'S INFORMATIONAL RETURNS ARE GENERALLY SUBJECT TO EXAMINATION FOR THREE YEARS AFTER THE LATER OF THE DUE DATE OR DATE OF FILING AS A RESULT, THE FOUNDATION IS NO LONGER SUBJECT TO TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS PRIOR TO 2016

Supplemental Information

Return Reference	Explanation
PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS	AGENCY ENDOWMENT FUNDS ARE THE PERMANENT AND NON-PERMANENT ENDOWMENTS GIVEN BY INDIVIDUALS OR NONPROFIT ORGANIZATIONS THESE FUNDS MAY PROVIDE PERPETUAL SUPPORT FOR SCHOLARSHIPS, SPECIFIC CHARITIES OR CHARITABLE FIELDS OF INTEREST, ALL BENEFITING THE DALLAS COMMUNITY OF THE MULTIPLE ENDOWED FUNDS AT THE DALLAS FOUNDATION, THERE ARE TWO TYPES OF FUNDS WHO AWARD ANNUAL GRANTS VIA A COMPETITIVE APPLICATION PROCESS THESE ARE FOR FIELD OF INTEREST FUNDS AND THE COMMUNITY IMPACT FUND THE FIELD OF INTEREST FUNDS AWARD GRANTS TO ORGANIZATIONS WHO FIT WITHIN A SPECIFIC CHARITABLE FOCUS THE COMMUNITY IMPACT FUND IS AN UNRESTRICTED, GENERAL ENDOWMENT WHICH BENEFITS A VARIETY OF CAUSES

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

Employer identification number
75-2890371

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
See Add'l Data					
3a Sub-total	0	0			736,000
b Total from continuation sheets to Part I					0
c Totals (add lines 3a and 3b)	0	0			736,000

Part IV Foreign Forms

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

Part V Supplemental Information

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	THE ORGANIZATION REQUIRES CERTAIN DOCUMENTS OR RELATED PROCEDURES TO ENSURE THE QUALIFIED CHARITABLE STATUS AND USE OF GRANTS FOR ALL RECIPIENTS

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART III, COL (C)	ONE RECIPIENT

Additional Data

Software ID:

Software Version:

EIN: 75-2890371

Name: THE DALLAS FOUNDATION

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES, NEPAL,	0	0	PROGRAM SERVICES & FUNDRAISING AND DEVELOPMENT	RESEARCH, PRODUCTION, CONSULTING, GARDEN, PRINTING, DESIGN & AGRICULTURAL SUPPLIES AND SERVICES	692,000
MIDDLE EAST AND NORTH AFRICA	0	0	GENERAL OPERATIONS & PROGRAM COSTS		44,000

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	RESEARCH	52,000	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	EDUCATIONAL	34,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	GARDEN SERVICES	10,000	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	PUBLIC RELATIONS CONSULTANT	39,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	GARDEN SERVICES	206,000	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL OPERATIONS & PROGRAM COSTS	236,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	FUNDRAISING	19,000	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	PRINTING SERVICES	6,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	FUNDRAISING & DEVELOPMENT	50,000	WIRE TRANSFER			
		EUROPE (INCLUDING ICELAND & GREENLAND)	DESIGN AND CONSULTING SERVICES	15,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	AGRICULTURAL AND SUPPLIES AND SERVICES	22,000	WIRE TRANSFER			

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2018

Open to Public Inspection

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

Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury Internal Revenue Service

Name of the organization THE DALLAS FOUNDATION

Employer identification number

75-2890371

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

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations, b Internet and email solicitations, c Phone solicitations, d In-person solicitations, e Solicitation of non-government grants, f Solicitation of government grants, g Special fundraising events. 2a Did the organization have a written or oral agreement with any individual... 2b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements...

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col (i), (vi) Amount paid to (or retained by) organization. Includes a Total row at the bottom.

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

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

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		AGING MIND FOUNDATION GALA (event type)	AWARE AFFAIR (event type)	6 (total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	666,500	566,875	1,709,965	2,943,340
	2 Less Contributions	553,946	372,442	1,292,491	2,218,879
	3 Gross income (line 1 minus line 2)	112,554	194,433	417,474	724,461
Direct Expenses	4 Cash prizes			2,000	2,000
	5 Noncash prizes		401	42,170	42,571
	6 Rent/facility costs	6,000	65,801	16,500	88,301
	7 Food and beverages	30,507	2,363	198,117	230,987
	8 Entertainment	10,807	10,790	167,240	188,837
	9 Other direct expenses	50,010	121,142	453,355	624,507
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				1,177,203
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-452,742

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

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

9 Enter the state(s) in which the organization conducts gaming activities _____

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

b If "No," explain _____

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

b If "Yes," explain _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in
- | | | | |
|----------|-----------------------------|------------|---|
| a | The organization's facility | 13a | % |
| b | An outside facility | 13b | % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

- Director/officer Employee Independent contractor

17 Mandatory distributions

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

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

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

Return Reference	Explanation
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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 THE DALLAS FOUNDATION

Employer identification number

75-2890371

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
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

Table with 8 columns: (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. Rows 1-12.

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

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) SCHOLARSHIPS	460	1,595,143			
(2) EMERGENCY ASSISTANCE	28	86,138			
(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 REQUIRES CERTAIN DOCUMENTS OR RELATED PROCEDURES TO ENSURE THE QUALIFIED CHARITABLE STATUS AND USE OF GRANTS FOR ALL RECIPIENTS

Additional Data

Software ID:
Software Version:
EIN: 75-2890371
Name: THE DALLAS 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
A NEW DALLAS 750 N ST PAUL ST STE 2100 DALLAS, TX 75201	61-1847846	501(C)(3)	45,476				GENERAL SUPPORT
A PLACE CALLED HOME 2830 S CENTRAL AVE LOS ANGELES, CA 90011	95-4427291	501(C)(3)	15,000				GENERAL SUPPORT

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
ABILENE CHRISTIAN UNIVERSITY P O BOX 29100 ABILENE, TX 79699	75-0851900	501(C)(3)	182,000				GENERAL SUPPORT
ABUNDANT LIFE MISSIONS PO BOX 43878 LOS ANGELES, CA 90043	81-0635609	501(C)(3)	12,023				GENERAL SUPPORT

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
ADVANCEMENT OF FINANCIAL EDUCATION FUND PO BOX 628298 ORLANDO, FL 32862	31-1640316	501(C)(3)	250,000				GENERAL SUPPORT
ADVOCATES FOR COMMUNITY TRANSFORMATION (ACT) 1335 INWOOD ROAD DALLAS, TX 75247	27-0178272	501(C)(3)	215,000				GENERAL SUPPORT

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
AGAPE CLINIC 4104 JUNIUS STREET DALLAS, TX 75246	14-1847977	501(C)(3)	25,000				GENERAL SUPPORT
AHA ART HOUSE DALLAS 2911 TURTLE CREEK BLVD STE 1280 DALLAS, TX 75219	45-5031726	501(C)(3)	11,500				GENERAL SUPPORT

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
AID TO DISTRESSED FAMILIES OF APPALACHIAN COUNTIES PO BOX 5953 OAK RIDGE, TN 37831	58-1727751	501(C)(3)	10,000				GENERAL SUPPORT
AKOLA PROJECT 411 AKARD ST STE 150 DALLAS, TX 75201	20-4560040	501(C)(3)	10,000				GENERAL SUPPORT

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
ALLEN COMMUNITY OUTREACH 801 E MAIN ST LUCAS, TX 75002	75-1986190	501(C)(3)	10,000				GENERAL SUPPORT
ALLIANCE FOR CANCER GENE THERAPY 96 CUMMINGS POINT ROAD STAMFORD, CT 06902	06-1619523	501(C)(3)	10,000				GENERAL SUPPORT

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
ALZHEIMER'S ASSOCIATION DALLAS & NORTHEAST TEXAS 3001 KNOX STREET STE 200 DALLAS, TX 75205	13-3039601	501(C)(3)	20,000				GENERAL SUPPORT
AMERICAN BIBLE SOCIETY 1865 BROADWAY NEW YORK, NY 10023	13-1623885	501(C)(3)	15,000				GENERAL SUPPORT

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
AMERICAN CANCER SOCIETY NORTH TEXAS REGION 1199 S BELT LINE RD STE 160 COPPELL, TX 75019	13-1788491	501(C)(3)	10,000				GENERAL SUPPORT
AMERICAN DIABETES ASSOCIATION - DALLAS OFFICE 4100 ALPHA ROAD SUITE 100 DALLAS, TX 75244	13-1623888	501(C)(3)	32,550				GENERAL SUPPORT

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
AMERICAN FRIENDS OF NATURE CONSERVANCY OF CANADA THE GUARANTY BUILDING 140 PEARL STREET SUITE 100 BUFFALO, NY 14202	20-1685767	501(C)(3)	12,000				GENERAL SUPPORT
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS, TX 75231	13-5613797	501(C)(3)	186,487				GENERAL SUPPORT

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
AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES INC 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	35-1044585	501(C)(3)	25,000				GENERAL SUPPORT
AMERICAN RED CROSS - NORTH TEXAS REGION 4800 HARRY HINES BLVD DALLAS, TX 75235	53-0196605	501(C)(3)	25,000				GENERAL SUPPORT

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
AMISTAD MISSION PO BOX 23030 NASHVILLE, TN 37202	63-1011215	501(C)(3)	7,000				GENERAL SUPPORT
APERTURE FOUNDATION INC 547 W 27TH ST 4TH FL NEW YORK, NY 10001	13-3120824	501(C)(3)	12,500				GENERAL SUPPORT

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
ARKANSAS COMMUNITY FOUNDATION 5 ALLIED DRIVE SUITE 51110 LITTLE ROCK, AR 72202	52-1055743	501(C)(3)	7,500				GENERAL SUPPORT
ARMS OF HOPE 21300 STATE HIGHWAY 16 N MEDINA, TX 78055	51-0416193	501(C)(3)	300,000				GENERAL SUPPORT

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
ASSOCIATION ESPERANZA Y CARIDAD INC 9450 SKILLMAN STREET SUITE 117 DALLAS, TX 75243	41-2831186	501(C)(3)	27,000				GENERAL SUPPORT
AT LAST INC 11700 PRESTON ROAD SUITE 660-116 DALLAS, TX 75230	61-1765722	501(C)(3)	50,000				GENERAL SUPPORT

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
AT&T PERFORMING ARTS CENTER 700 NORTH PEARL STREET SUITE N1800 DALLAS, TX 75201	75-2890923	501(C)(3)	30,000				GENERAL SUPPORT
ATLANTA PARTNERS FOR EDUCATION 191 PEACHTREE ST NE STE 3400 ATLANTA, GA 30303	58-1463137	501(C)(3)	750,000				GENERAL SUPPORT

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
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE ST STE 300 AUSTIN, TX 78751	74-1934031	501(C)(3)	12,000				GENERAL SUPPORT
AUSTIN STREET CENTER P O BOX 710729 DALLAS, TX 75371	75-1881365	501(C)(3)	25,000				GENERAL SUPPORT

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
AWARE (AUSTIN) P O BOX 5839 AUSTIN, TX 78763	27-4333786	501(C)(3)	40,000				GENERAL SUPPORT
BACHMAN LAKE TOGETHER FAMILY CENTER 9507 OVERLAKE DR DALLAS, TX 75220	81-4526609	501(C)(3)	208,250				GENERAL SUPPORT

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
BAYLOR HEALTH CARE SYSTEM FOUNDATION 3600 GASTON AVE BARNETT TOWE SUITE 100 DALLAS, TX 75246	75-1606705	501(C)(3)	344,457				GENERAL SUPPORT
BAYLOR UNIVERSITY ONE BEAR PLACE 97360 ONE BEAR PLACE 97048 WACO, TX 76798	74-1159753	501(C)(3)	6,000				GENERAL SUPPORT

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
BAYLOR UNIVERSITY LOUISE HERRINGTON SCHOOL OF 333 N WASHINGTON DALLAS, TX 752461754	74-1159753	501(C)(3)	7,790				GENERAL SUPPORT
BE THE DIFFERENCE FOUNDATION P O BOX 540954 DALLAS, TX 75354	46-0568922	501(C)(3)	7,000				GENERAL SUPPORT

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
BEACON HILL PREPARATORY INSTITUTE 1402 CORINTH SUITE 257 DALLAS, TX 75215	42-1624235	501(C)(3)	44,804				GENERAL SUPPORT
BECK COMMUNITY DEVELOPMENT FOUNDATION 1807 ROSS AVENUE SUITE 500 DALLAS, TX 75201	74-3237285	501(C)(3)	20,000				GENERAL SUPPORT

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
BEHIND EVERY DOOR 2824 SWISS AVENUE DALLAS, TX 75204	27-1805416	501(C)(3)	75,000				GENERAL SUPPORT
BIG BROTHERS BIG SISTERS LONE STAR 450 E JOHN CARPENTER FWY 300 IRVING, TX 75625	75-0800632	501(C)(3)	17,181				GENERAL SUPPORT

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
BIG THOUGHT 1409 S LAMAR ST STE 1015 SUITE 1015 1015 DALLAS, TX 75215	75-2170035	501(C)(3)	460,000				GENERAL SUPPORT
BOARD OF REGENTS OF THE UNIVERSITY OF TEXAS SYSTEM PO BOX 7458 AUSTIN, TX 78713	74-6000203	501(C)(3)	50,000				GENERAL SUPPORT

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
BONTON ENTERPRISES 2612 VALENTINE ST DALLAS, TX 75215	81-3243887	501(C)(3)	25,000				GENERAL SUPPORT
BOOKER T WASHINGTON HIGH SCHOOL FOR THE PERFORMING AND VISUAL ARTS MUSIC G 2501 FLORA ST DALLAS, TX 75201	26-3359408	501(C)(3)	17,000				GENERAL SUPPORT

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
BORDERLAND RAINBOW CENTER 2714 WYOMING AVE EL PASO, TX 79903	74-2809637	501(C)(3)	10,000				GENERAL SUPPORT
BO'S PLACE 10050 BUFFALO SPEEDWAY HOUSTON, TX 77054	76-0326979	501(C)(3)	20,000				GENERAL SUPPORT

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
BOTANICAL RESEARCH INSTITUTE OF TEXAS INC 1700 UNIVERSITY DR FORT WORTH, TX 76107	75-2198196	501(C)(3)	59,927				GENERAL SUPPORT
BOY SCOUTS OF AMERICA - CIRCLE TEN COUNCIL 8605 HARRY HINES BLVD DALLAS, TX 752350726	75-0800615	501(C)(3)	92,968				GENERAL SUPPORT

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
BOY SCOUTS OF AMERICA - FAR EAST COUNCIL 1966 INWOOD RD DALLAS, TX 75235	23-7327860	501(C)(3)	10,000				GENERAL SUPPORT
BOYS & GIRLS CLUBS OF COLLIN COUNTY PLANO OFFICE 7700 WEST MAIN STREET SUITE E FRISCO, TX 75033	75-1296869	501(C)(3)	188,087				GENERAL SUPPORT

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
BOYS & GIRLS CLUBS OF GREATER DALLAS 4816 WORTH STREET DALLAS, TX 75246	75-1152657	501(C)(3)	56,000				GENERAL SUPPORT
BOYS AND GIRLS CLUB OF EAST TEXAS 504 W 32ND ST TYLER, TX 75702	75-2254579	501(C)(3)	20,000				GENERAL SUPPORT

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
BOYS AND GIRLS CLUB OF GREATER FORT WORTH 11509 BRADSHAW STREET OVERLAND PARK, KS 66210	35-2463816	501(C)(3)	50,000				GENERAL SUPPORT
BOYS AND GIRLS CLUB OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025	94-1552134	501(C)(3)	10,000				GENERAL SUPPORT

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BRIDGE BREAST NETWORK 4000 JUNIUS STREET DALLAS, TX 75246	75-2436606	501(C)(3)	109,780				GENERAL SUPPORT
BRIDGETOWN A JESUS CHURCH 1306 NW HOYT ST 412 PORTLAND, OR 97209		501(C)(3)	10,000				GENERAL SUPPORT

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BRISCOE WESTERN ART MUSEUM 210 W MARKET STREET SAN ANTONIO, TX 78205	58-2191952	501(C)(3)	10,000				GENERAL SUPPORT
BRYAN'S HOUSE 3610 PIPESTONE RD DALLAS, TX 75212	75-2217559	501(C)(3)	25,000				GENERAL SUPPORT

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BUCKNER INTERNATIONAL 700 N PEARL ST STE 1200 DALLAS, TX 75201	75-2125945	501(C)(3)	9,250				GENERAL SUPPORT
BUSINESS EXECUTIVES FOR NATIONAL SECURITY 1030 15TH STREET NW SUITE 200 EAST WASHINGTON, DC 20005	52-1271179	501(C)(3)	10,000				GENERAL SUPPORT

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C C YOUNG 4847 W LAWTHER SUITE 100 DALLAS, TX 75214	75-0800694	501(C)(3)	83,992				GENERAL SUPPORT
C5 YOUTH FOUNDATION OF TEXAS PO BOX 191129 DALLAS, TX 75219	26-2495318	501(C)(3)	22,000				GENERAL SUPPORT

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CAIRN UNIVERSITY 200 MANOR AVENUE LANGHORNE, PA 19047	23-0973290	501(C)(3)	50,000				GENERAL SUPPORT
CAL FARLEY'S BOYS RANCH PO BOX 1890 AMARILLO, TX 791740001	75-0808768	501(C)(3)	32,550				GENERAL SUPPORT

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CAMP SUMMIT INC 17210 CAMPBELL ROAD SUITE 180-W DALLAS, TX 75252	75-2488486	501(C)(3)	25,000				GENERAL SUPPORT
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 446 SANTA ROSA, CA 954020446	94-2494324	501(C)(3)	10,000				GENERAL SUPPORT

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CAPITAL FOR KIDS 2807 ALLEN ST PMB 816 DALLAS, TX 75204	20-4403950	501(C)(3)	42,460				GENERAL SUPPORT
CARA MA THEATRE CO 3630 HARRY HINES BLVD DALLAS, TX 75219	75-2638117	501(C)(3)	13,000				GENERAL SUPPORT

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CARROLLTON-FARMERS BRANCH ISD EDUCATIONAL FOUNDATION 2427 CARRICK ST FARMERS BRANCH, TX 75234	75-2696093	501(C)(3)	51,000				GENERAL SUPPORT
CASA DE ESPERANZA DE LOS NINOS INC PO BOX 66581 HOUSTON, TX 772666581	76-0105306	501(C)(3)	10,000				GENERAL SUPPORT

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CATALINA ISLAND CONSERVANCY PO BOX 2739 AVALON, CA 907042739	23-7228407	501(C)(3)	35,000				GENERAL SUPPORT
CATCH UP & READ 3001 KNOX STREET SUITE 207 DALLAS, TX 75205	45-3533496	501(C)(3)	71,400				GENERAL SUPPORT

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CATHOLIC CHARITIES OF DALLAS INC 1421 W MOCKINGBIRD LANE DALLAS, TX 75247	75-2745221	501(C)(3)	130,750				GENERAL SUPPORT
CATHOLIC CHARITIES OF SOUTHEAST TEXAS 2780 EASTEX FREEWAY BEAUMONT, TX 77703	74-1900345	501(C)(3)	75,000				GENERAL SUPPORT

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CATHOLIC UNIVERSITY OF AMERICA COLUMBUS SCHOOL OF LAW 3600 JOHN MCCORMACK RD NE STE 339 WASHINGTON, DC 20064	05-1012913	501(C)(3)	100,000				GENERAL SUPPORT
CENTER FOR BRAIN HEALTH AT UT DALLAS 2200 W MOCKINGBIRD LANE DALLAS, TX 75235	75-1305566	501(C)(3)	90,000				GENERAL SUPPORT

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CENTER FOR CHURCH RENEWAL 241 LEGACY DR PLANO, TX 75023	75-1688685	501(C)(3)	50,000				GENERAL SUPPORT
CENTER FOR LIVING ETHICS 340 COUNTRY CLUB RD FAIRVIEW, TX 75069	75-2954719	501(C)(3)	10,000				GENERAL SUPPORT

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CENTER FOR PUBLIC POLICY PRIORITIES 7020 EASY WIND DRIVE SUITE 200 AUSTIN, TX 78752	74-2898197	501(C)(3)	20,000				GENERAL SUPPORT
CHAMPIONS OF HOPE MENTORSHIP PROGRAM P O BOX 150421 DALLAS, TX 75315	26-2885260	501(C)(3)	6,900				GENERAL SUPPORT

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CHARLES ADAMS STUDIO PROJECT 602 AVENUE J LUBBOCK, TX 79416	27-1238391	501(C)(3)	6,000				GENERAL SUPPORT
CHASE'S PLACE 620 N COIT RD STE 2176 RICHARDSON, TX 75080	32-0065355	501(C)(3)	10,000				GENERAL SUPPORT

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CHILD ADVOCATES 3701 KIRBY DR STE 400 HOUSTON, TX 77098	76-0111345	501(C)(3)	25,000				GENERAL SUPPORT
CHILD POVERTY ACTION LAB 1808 S GOOD LATIMER EXPY SUITE 102 DALLAS, TX 75226	47-3863079	501(C)(3)	100,000				GENERAL SUPPORT

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CHILDBUILDERS 2425 FOUNTAIN VIEW DRIVE SUITE 210 HOUSTON, TX 77057	23-7442963	501(C)(3)	10,000				GENERAL SUPPORT
CHILDREN'S ADVOCACY CENTER FOR DENTON COUNTY 1854 CAIN DR LEWISVILLE, TX 75077	75-2559765	501(C)(3)	100,000				GENERAL SUPPORT

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CHILDREN'S MEDICAL CENTER FOUNDATION 2777 STEMMONS FREEWAY SUITE 1700 DALLAS, TX 75207	75-2062015	501(C)(3)	260,000				GENERAL SUPPORT
CHILDREN'S MEDICAL CENTER OF DALLAS 1935 MEDICAL DISTRICT DR DALLAS, TX 752357701	75-0800628	501(C)(3)	239,407				GENERAL SUPPORT

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CHOCORUA CHAPEL ASSOCIATION PO BOX 356 HOLDERNESS, NH 03245	14-1978318	501(C)(3)	10,000				GENERAL SUPPORT
CIRCUIT TRAIL CONSERVANCY 2001 BRYAN ST STE 3275 DALLAS, TX 75201	47-5680271	501(C)(3)	250,000				GENERAL SUPPORT

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CITY OF DALLAS 1500 MARILLA 4EN DALLAS, TX 75202	75-6000508	501(C)(3)	239,712				GENERAL SUPPORT
CITY YEAR INC 1201 MAIN STREET SUITE 1300 DALLAS, TX 75202	22-2882549	501(C)(3)	10,000				GENERAL SUPPORT

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CITYBUILD DEVELOPMENT CORP 2612 VALENTINE ST DALLAS, TX 75215	20-8780063	501(C)(3)	50,000				GENERAL SUPPORT
CITY SQUARE 4000 EAST SIDE AVE DALLAS, TX 75226	75-2332948	501(C)(3)	10,000				GENERAL SUPPORT

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CLARIS HEALTH 11500 W OLYMPIC BOULEVARD LOS ANGELES, CA 90064	95-4806856	501(C)(3)	10,000				GENERAL SUPPORT
CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 44193	34-0714585	501(C)(3)	25,000				GENERAL SUPPORT

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CLEVELAND METROPOLITAN SCHOOL DISTRICT 111 SUPERIOR AVENUE SUITE 1906 CLEVELAND, OH 44114	34-6000662	501(C)(3)	162,881				GENERAL SUPPORT
CLUB FOR GROWTH 2001 L ST NW STE 600 WASHINGTON, DC 20036	20-4681603	501(C)(3)	10,000				GENERAL SUPPORT

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COMMIT2DALLAS 3800 MAPLE AVENUE SUITE 800 DALLAS, TX 75219	80-0790222	501(C)(3)	110,000				GENERAL SUPPORT
COMMUNITY HOMES FOR ADULTS INC 11615 FOREST CENTRAL DR STE 100 DALLAS, TX 75243	75-1894451	501(C)(3)	8,765				GENERAL SUPPORT

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COMMUNITY PARTNERS OF DALLAS 7950 ELMBROOK DR DALLAS, TX 75247	75-2468034	501(C)(3)	40,000				GENERAL SUPPORT
CONFERENCE USA INC 5201 N OCONNOR BLVD STE 300 IRVING, TX 75039	36-4021594	501(C)(3)	150,000				GENERAL SUPPORT

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COTTONWOOD CREEK BAPTIST CHURCH 1015 SAM RAYBURN TOLLWAY ALLEN, TX 75013	75-2071464	501(C)(3)	80,000				GENERAL SUPPORT
CRISTO REY DALLAS COLLEGE PREP 1064 N ST AUGUSTINE DALLAS, TX 75217	46-3737066	501(C)(3)	10,000				GENERAL SUPPORT

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CRU 100 LAKE HART DRIVE DEPARTMENT 2400 2400 ORLANDO, FL 32832	33-0863088	501(C)(3)	21,300				GENERAL SUPPORT
CVS HEALTH CHARITY CLASSIC INC ONE CVS DRIVE CC-225 WOONSOCKET, RI 02895	05-0508742	501(C)(3)	13,500				GENERAL SUPPORT

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CYSTIC FIBROSIS FOUNDATION-NORTHEAST TEXAS CHAPTER 4040 NORTH CENTRAL EXPRESSWAY STE 730 DALLAS, TX 75204	75-1233021	501(C)(3)	25,000				GENERAL SUPPORT
D EVELYN EDUCATION FOUNDATION 10359 WEST NASSAU AVENUE LAKEWOOD, CO 80235	84-1284530	501(C)(3)	9,000				GENERAL SUPPORT

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DALLAS ACADEMY 950 TIFFANY WAY DALLAS, TX 75218	75-1247831	501(C)(3)	40,000				GENERAL SUPPORT
DALLAS AFTERSCHOOL 3900 WILLOW ST 110 DALLAS, TX 75226	76-0838983	501(C)(3)	85,000				GENERAL SUPPORT

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DALLAS AREA HABITAT FOR HUMANITY 2800 N HAMPTON ROAD DALLAS, TX 75212	75-2097161	501(C)(3)	30,000				GENERAL SUPPORT
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND 2101 ROSS AVE DALLAS, TX 75201	75-2410525	501(C)(3)	5,500				GENERAL SUPPORT

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DALLAS BLACK DANCE THEATRE PO BOX 131290 DALLAS, TX 753131290	75-1756215	501(C)(3)	465,000				GENERAL SUPPORT
DALLAS CHILDREN'S ADVOCACY CENTER (DCAC) 5351 SAMUELL BLVD DALLAS, TX 75228	75-2303404	501(C)(3)	43,400				GENERAL SUPPORT

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DALLAS CHILDREN'S THEATER 5938 SKILLMAN DALLAS, TX 75231	75-1967052	501(C)(3)	31,204				GENERAL SUPPORT
DALLAS CONTEMPORARY 161 GLASS ST DALLAS, TX 75207	75-1575687	501(C)(3)	19,000				GENERAL SUPPORT

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DALLAS COUNTY HEALTH AND HUMAN SERVICES 2377 N STEMMONS FREEWAY SUITE 600 DALLAS, TX 75207	75-6000905	501(C)(3)	79,700				GENERAL SUPPORT
DALLAS HOLOCAUST MUSEUMCENTER FOR EDUCATION AND TOLERANCE 211 N RECORD ST STE 100 DALLAS, TX 75202	75-2113723	501(C)(3)	334,400				GENERAL SUPPORT

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DALLAS INDEPENDENT SCHOOL DISTRICT 9400 N CENTRAL EXPY STE 1520 DALLAS, TX 752315069	75-6001278	501(C)(3)	78,000				GENERAL SUPPORT
DALLAS INTERNATIONAL UNIVERSITY 7500 W CAMP WISDOM RD DALLAS, TX 75236	75-2760831	501(C)(3)	10,000				GENERAL SUPPORT

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DALLAS LEADERSHIP FOUNDATION PO BOX 227455 DALLAS, TX 75222	75-2583815	501(C)(3)	237,500				GENERAL SUPPORT
DALLAS MUSEUM OF ART 1717 N HARWOOD ST DALLAS, TX 75201	75-0808774	501(C)(3)	1,104,110				GENERAL SUPPORT

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DALLAS POLICE YOUTH FOUNDATION INC PO BOX 600012 DALLAS, TX 75360	46-3450708	501(C)(3)	12,000				GENERAL SUPPORT
DALLAS REGIONAL CHAMBER 500 N AKARD ST STE 2600 DALLAS, TX 75201	75-0223440	501(C)(3)	55,000				GENERAL SUPPORT

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DALLAS SPARK 1409 S LAMAR STREET STE 004 DALLAS, TX 75215	27-2797033	501(C)(3)	8,250				GENERAL SUPPORT
DALLAS SUMMER MUSICALS P O BOX 140680 DALLAS, TX 75214	75-1104793	501(C)(3)	152,744				GENERAL SUPPORT

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DALLAS SYMPHONY ASSOCIATION 2301 FLORA STREET DALLAS, TX 75201	75-0705442	501(C)(3)	37,372				GENERAL SUPPORT
DALLAS TENNIS ASSOCIATION 14679 MIDWAY RD STE 104 ADDISON, TX 75001	75-6020581	501(C)(3)	15,000				GENERAL SUPPORT

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DALLAS THEATER CENTER 2400 FLORA ST DALLAS, TX 75201	75-0959992	501(C)(3)	305,000				GENERAL SUPPORT
DALLAS URBAN DEBATE ALLIANCE PO BOX 670564 DALLAS, TX 75367	38-3785200	501(C)(3)	9,090				GENERAL SUPPORT

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 WIND SYMPHONY PO BOX 595026 DALLAS, TX 753590026	75-2076805	501(C)(3)	70,000				GENERAL SUPPORT
DALLAS ZOOLOGICAL SOCIETY 650 S RL THORNTON FREEWAY DALLAS, TX 75203	75-0964982	501(C)(3)	342,034				GENERAL SUPPORT

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

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DESERT PALMS PRESBYTERIAN CHURCH 13459 WEST STARDUST BOULEVARD SUN CITY WEST, AZ 853752548	86-0397656	501(C)(3)	6,500				GENERAL SUPPORT
DIFFA DALLAS 2050 STEMMONS FWY UNIT 262 DALLAS, TX 75207	13-3224150	501(C)(3)	13,210				GENERAL SUPPORT

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DONORSCHOOSEORG 134 WEST 37TH STREET FLOOR 11 NEW YORK, NY 10018	13-4129457	501(C)(3)	901,760				GENERAL SUPPORT
DOWNTOWN DALLAS INC 901 MAIN ST STE 7100 DALLAS, TX 752023701	75-0983855	501(C)(3)	25,000				GENERAL SUPPORT

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DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	13-5643799	501(C)(3)	10,000				GENERAL SUPPORT
E3 PARTNERS MINISTRY 2001 W PLANO PKWY STE 2600 PLANO, TX 75072	16-1680978	501(C)(3)	30,000				GENERAL SUPPORT

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

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EASTLAND MEMORIAL HOSPITAL 304 SOUTH DAUGHERTY STREET EASTLAND, TX 76448	75-2313255	501(C)(3)	15,000				GENERAL SUPPORT
EASTON MOUNTAIN RETREAT CENTER 391 HERRINGTON HILL RD GREENWICH, NY 12834	01-0778873	501(C)(3)	6,000				GENERAL SUPPORT

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

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EDCOR HEALTH INITIATIVES 1506 GRIFFIN ST W DALLAS, TX 75215	82-4447606	501(C)(3)	50,000				GENERAL SUPPORT
EDUCATION IS FREEDOM FOUNDATION 1111 W MOCKINGBIRD LANE SUITE 1300B 1300B DALLAS, TX 75247	04-3643313	501(C)(3)	25,000				GENERAL SUPPORT

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EDUCATION OPENS DOORS INC 2804 SWISS AVENUE DALLAS, TX 75204	46-0781846	501(C)(3)	12,000				GENERAL SUPPORT
EDUCATIONAL FIRST STEPS 2815 GASTON AVENUE DALLAS, TX 75226	75-2334053	501(C)(3)	758,800				GENERAL SUPPORT

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EMPOWER TEXANS FOUNDATION PO BOX 49730 AUSTIN, TX 78765	27-1553324	501(C)(3)	60,000				GENERAL SUPPORT
EPISCOPAL CHURCH OF THE GOOD SHEPHERD 11122 MIDWAY RD DALLAS, TX 75227	75-1008445	501(C)(3)	43,000				GENERAL SUPPORT

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EPISCOPAL DIOCESE OF DALLAS 1630 N GARRET AVENUE DALLAS, TX 75205	75-2010325	501(C)(3)	10,000				GENERAL SUPPORT
EPISCOPAL SCHOOL OF DALLAS 4100 MERRELL RD DALLAS, TX 75229	75-1451116	501(C)(3)	174,000				GENERAL SUPPORT

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EVIDENCE AND ANSWERS PO BOX 37963 HONOLULU, HI 96837	47-2778121	501(C)(3)	72,500				GENERAL SUPPORT
FAMILY COMPASS 4210 JUNIUS STREET DALLAS, TX 75246	75-2400158	501(C)(3)	62,500				GENERAL SUPPORT

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FAMILY GATEWAY 711 S ST PAUL STREET DALLAS, TX 75201	75-2105579	501(C)(3)	65,000				GENERAL SUPPORT
FEED THE CHILDREN PO BOX 36 OKLAHOMA CITY, OK 731010036	73-6108657	501(C)(3)	15,000				GENERAL SUPPORT

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FIESTA EVENTS INC 7135 E CAMELBACK RD STE 190 SCOTTSDALE, AZ 85251	86-0666998	501(C)(3)	200,000				GENERAL SUPPORT
FIRST PRESBYTERIAN CHURCH - RICHARDSON 271 WALTON STREET RICHARDSON, TX 75081	75-6004478	501(C)(3)	39,643				GENERAL SUPPORT

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FIRST UNITED METHODIST CHURCH 1928 ROSS AVENUE DALLAS, TX 75201	75-0886445	501(C)(3)	31,500				GENERAL SUPPORT
FIRST UNITED METHODIST CHURCH OF HEATH 140 SMIRL DR HEATH, TX 75032	75-1526165	501(C)(3)	10,000				GENERAL SUPPORT

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FIRST3YEARS 15851 DALLAS PARKWAY 106 ADDISON, TX 75001	75-2067421	501(C)(3)	250,000				GENERAL SUPPORT
FORT WORTH STOCK SHOW SYNDICATE PO BOX 17005 FORT WORTH, TX 76102	75-1790417	501(C)(3)	5,944				GENERAL SUPPORT

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FOUNDATION TO EMPOWER STUDENTS WORLDWIDE 12222 MERIT DR STE 1900 DALLAS, TX 752513209	81-2135633	501(C)(3)	50,000				GENERAL SUPPORT
FREEDOM OF INFORMATION FOUNDATION OF TEXAS 3001 N LAMAR BLVD STE 302 AUSTIN, TX 78705	75-2170856	501(C)(3)	39,250				GENERAL SUPPORT

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FRENCH BROAD RIVER ACADEMY 1990 RIVERSIDE DRIVE ASHEVILLE, NC 28804	27-0349536	501(C)(3)	100,000				GENERAL SUPPORT
FRIENDS OF DALLAS POLICE 3232 MCKINNEY AVENUE 855 DALLAS, TX 75204	75-1861577	501(C)(3)	9,460				GENERAL SUPPORT

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FRIENDS OF THE DALLAS PUBLIC LIBRARY INC 1515 YOUNG STREET 7TH FLOOR DALLAS, TX 75201	75-2033106	501(C)(3)	301,850				GENERAL SUPPORT
FRIENDS OF THE HOSPITAL FOR SICK CHILDREN TORONTO INC 1341 W MOCKINGBIRD LANE STE 1000W DALLAS, TX 75247	75-0800631	501(C)(3)	25,815				GENERAL SUPPORT

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GARBER UNITED METHODIST CHURCH 4201 COUNTRY CLUB RD NEW BERN, NC 28562	56-1175788	501(C)(3)	8,000				GENERAL SUPPORT
GATEWAY OF GRACE PO BOX 224582 DALLAS, TX 75222	47-1922215	501(C)(3)	7,500				GENERAL SUPPORT

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GENDER INFINITY 3418 MERCER STE 200 HOUSTON, TX 77027	82-1557473	501(C)(3)	7,500				GENERAL SUPPORT
GENESIS WOMEN'S SHELTER 4411 LEMMON AVENUE SUITE 201 DALLAS, TX 75219	75-1881365	501(C)(3)	51,450				GENERAL SUPPORT

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GEORGE WASHINGTON UNIVERSITY 2121 I STREET NW WASHINGTON, DC 20052	53-0196584	501(C)(3)	10,000				GENERAL SUPPORT
GEORGETOWN UNIVERSITY 204 HEALY HALL 37TH O STREETS NW WASHINGTON, DC 200571789	53-0196603	501(C)(3)	18,000				GENERAL SUPPORT

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GEORGIA INSTITUTE OF TECHNOLOGY 225 NORTH AVENUE NW ATLANTA, GA 303320315	58-6002023	501(C)(3)	10,000				GENERAL SUPPORT
GEORGIA STATE UNIVERSITY PO BOX 2668 ATLANTA, GA 30301	58-6033185	501(C)(3)	7,500				GENERAL SUPPORT

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GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DRIVE DALLAS, TX 75252	75-1101571	501(C)(3)	338,455				GENERAL SUPPORT
GIRLS INCORPORATED OF METROPOLITAN DALLAS 2040 EMPIRE CENTRAL DRIVE DALLAS, TX 75235	75-1305705	501(C)(3)	217,190				GENERAL SUPPORT

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GIRLS INCORPORATED OF SANTA FE 301 HILLSIDE AVE SANTA FE, NM 87501	85-0129250	501(C)(3)	10,000				GENERAL SUPPORT
GLASSELL SCHOOL OF ART P O BOX 6826 HOUSTON, TX 772656826	74-1109655	501(C)(3)	30,000				GENERAL SUPPORT

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GO OVERFLOW MINISTRIES 510 RIVER BIRCH TRL GARLAND, TX 75040	26-3300661	501(C)(3)	0				GENERAL SUPPORT
GOD'S DAILY WORD MINISTRIES PO BOX 12441 JACKSON, TN 38308	74-2916246	501(C)(3)	10,000				GENERAL SUPPORT

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GOOD SHEPHERD EPISCOPAL SCHOOL 11110 MIDWAY RD DALLAS, TX 752294118	75-1008445	501(C)(3)	20,000				GENERAL SUPPORT
GOODWILL INDUSTRIES OF DALLAS INC 3020 N WESTMORELAND ROAD DALLAS, TX 75212	75-0800649	501(C)(3)	25,000				GENERAL SUPPORT

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GRANT HALLIBURTON FOUNDATION 6390 LBJ FREEWAY SUITE 100 DALLAS, TX 75240	20-5643050	501(C)(3)	54,000				GENERAL SUPPORT
GRAPEVINE RELIEF & COMMUNITY EXCHANGE PO BOX 412 GRAPEVINE, TX 76099	75-2195702	501(C)(3)	20,000				GENERAL SUPPORT

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GREAT PLAINS FOUNDATION 165 CAT ROCK LANE JUPITER, FL 33458	45-5494919	501(C)(3)	10,000				GENERAL SUPPORT
GREATER DALLAS HISPANIC CHAMBER OF COMMERCE 1402 CORINTH ST 225 DALLAS, TX 752152111	75-1394176	501(C)(3)	25,000				GENERAL SUPPORT

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GREATER DENTON ARTS COUNCIL 400 EAST HICKORY ST DENTON, TX 76201	75-1326458	501(C)(3)	71,050				GENERAL SUPPORT
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 75001	75-1022742	501(C)(3)	10,000				GENERAL SUPPORT

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HALFTIME INSTITUTE 1431 GREENWAY DRIVE SUITE 230 IRVING, TX 75038	46-1367917	501(C)(3)	20,000				GENERAL SUPPORT
HARVARD BUSINESS SCHOOL SOLDIERS FIELD TEELE HALL- DEVELOPME T OPERATIONS BOSTON, MA 02163	04-2103580	501(C)(3)	25,000				GENERAL SUPPORT

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HEALING HANDS MINISTRIES PO BOX 741524 DALLAS, TX 753741524	65-1259379	501(C)(3)	33,000				GENERAL SUPPORT
HEART HOUSE PO BOX 823162 DALLAS, TX 752383162	75-2898097	501(C)(3)	23,000				GENERAL SUPPORT

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HEART TO HEART HOSPICE FOUNDATION 7240 CHASE OAKS BLVD PLANO, TX 75025	37-1541320	501(C)(3)	25,000				GENERAL SUPPORT
HEIFER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	10,000				GENERAL SUPPORT

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HELICOPTERS FOR HEROES 9219 VISCOUNT ROW DALLAS, TX 75247	82-1870919	501(C)(3)	27,120				GENERAL SUPPORT
HELPING HANDS MINISTRIES 135 MAIN STREET P O BOX 337 TALLULAH FALLS, GA 30573	58-2266139	501(C)(3)	10,000				GENERAL SUPPORT

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HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032	71-0236897	501(C)(3)	15,000				GENERAL SUPPORT
HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BLVD DALLAS, TX 752051781	75-0808795	501(C)(3)	70,000				GENERAL SUPPORT

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HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242	38-1374230	501(C)(3)	20,000				GENERAL SUPPORT
HILTON HEAD CHRISTIAN ACADEMY 55 GARDNER DRIVE HILTON HEAD, SC 29926	57-0757671	501(C)(3)	150,000				GENERAL SUPPORT

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HOLY TRINITY CATHOLIC CHURCH 3826 GILBERT AVENUE DALLAS, TX 75219	75-0800651	501(C)(3)	24,000				GENERAL SUPPORT
HONORED FOUNDATION 1645 31ST STREET NW WASHINGTON, DC 20007	81-2204859	501(C)(3)	10,000				GENERAL SUPPORT

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HOPE FOR MARIAN 1519 S 5TH AVE ARCADIA, CA 91006	82-2329864	501(C)(3)	10,000				GENERAL SUPPORT
HUNGER BUSTERS 3116 SYLVAN AVENUE DALLAS, TX 75212	75-2911547	501(C)(3)	15,000				GENERAL SUPPORT

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HUSTON-TILLOTSON COLLEGE 3737 MOTLEY DRIVE MESQUITE, TX 75150	74-1180151	501(C)(3)	7,000				GENERAL SUPPORT
I-CARE FUND AMERICA 139 CHARLES ST STE 348 BOSTON, MA 02114	26-2437362	501(C)(3)	52,000				GENERAL SUPPORT

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INCARNATION HOUSE 4061 N CENTRAL EXPRESSWAY DALLAS, TX 75204	63-0642289	501(C)(3)	87,936				GENERAL SUPPORT
INDIANA UNIVERSITY FOUNDATION SHOWALTER HOUSE 1500 N STATE ROAD 46 BYPASS BLOOMINGTON, IN 47408	35-6018940	501(C)(3)	12,500				GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTE FOR ETHNOMEDICINE P O BOX 3464 JACKSON, WY 83001	20-1829529	501(C)(3)	25,000				GENERAL SUPPORT
INTERFAITH FAMILY SERVICES 1651 MATILDA STREET DALLAS, TX 75206	07-5202854	501(C)(3)	16,000				GENERAL SUPPORT

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
INTERMOUNTAIN HEALTHCARE FOUNDATION INC 36 S STATE ST STE 2200 SALT LAKE CITY, UT 84111	80-0225150	501(C)(3)	10,000				GENERAL SUPPORT
INTERVARSITY CHRISTIAN FELLOWSHIP - USA PO BOX 7895 MADISON, WI 537077895	36-2171714	501(C)(3)	17,500				GENERAL SUPPORT

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

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IQRA FUND PO BOX 416 BOZEMAN, MT 59771	45-2751655	501(C)(3)	12,000				GENERAL SUPPORT
JER CHILTON YMCA 1210 N GOLIAD ST ROCKWALL, TX 75087	75-0800696	501(C)(3)	100,000				GENERAL SUPPORT

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JAMES L WEST ALZHEIMER'S CENTER 1111 SUMMIT AVENUE FORT WORTH, TX 76102	75-2404011	501(C)(3)	7,500				GENERAL SUPPORT
JAPANESE AMERICAN NATIONAL MUSEUM 100 N CENTRAL AVENUE LOS ANGELES, CA 90012	95-3966024	501(C)(3)	35,000				GENERAL SUPPORT

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

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JEMS MINISTRY 948 EAST SECOND STREET LOS ANGELES, CA 90012	95-6048354	501(C)(3)	35,000				GENERAL SUPPORT
JEWEL CHARITY P O BOX 472149 FORT WORTH, TX 76147	75-2267609	501(C)(3)	25,000				GENERAL SUPPORT

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JEWISH FAMILY SERVICE 5402 ARAPAHO DALLAS, TX 75248	75-1992728	501(C)(3)	115,250				GENERAL SUPPORT
JEWISH FEDERATION OF GREATER DALLAS 7800 NORTHAVEN ROAD DALLAS, TX 75230	75-0800654	501(C)(3)	42,158				GENERAL SUPPORT

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

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JONI AND FRIENDS DALLASFORT WORTH 2001 W PLANO PKWY STE 2060 PLANO, TX 75075	95-3402002	501(C)(3)	10,000				GENERAL SUPPORT
JUBILEE PARK & COMMUNITY CENTER 917 BANK STREET DALLAS, TX 75223	75-2726296	501(C)(3)	119,000				GENERAL SUPPORT

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

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JULIETTE FOWLER COMMUNITIES 1234 ABRAMS ROAD DALLAS, TX 75214	75-0800655	501(C)(3)	40,000				GENERAL SUPPORT
JUNE SHELTON SCHOOL & EVALUATION CENTER 15720 HILLCREST ROAD DALLAS, TX 75248	75-1507280	501(C)(3)	75,000				GENERAL SUPPORT

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

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JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004	23-1907729	501(C)(3)	6,400				GENERAL SUPPORT
JUVENILE DIABETES RESEARCH FOUNDATION GREATER DALLAS CHAPTER 8140 WALNUT HILL LANE SUITE 810 DALLAS, TX 75231	23-1907729	501(C)(3)	15,000				GENERAL SUPPORT

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

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JUVENILE DIABETES RESEARCH FOUNDATION- GREATER ARKANSAS CHAPTER 11324 ARCADE DR STE 16 LITTLE ROCK, AR 72212	23-1907729	501(C)(3)	95,682				GENERAL SUPPORT
K9S FOR WARRIORS 114 CAMP K9 RD PONTE VEDRA, FL 32081	27-5219467	501(C)(3)	5,300				GENERAL SUPPORT

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

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KANAKUK MINISTRIES 1353 LAKESHORE DR BRANSON, MO 65616	43-1815310	501(C)(3)	130,000				GENERAL SUPPORT
KANE COUNTY COUGARS FOUNDATION 34W002 CHERRY LANE GENEVA, IL 60134	01-0763096	501(C)(3)	10,000				GENERAL SUPPORT

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

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KATE MARMION REGIONAL CANCER MEDICAL CENTER 1025 GARNER FIELD ROAD UVALDE, TX 78801	27-2933693	501(C)(3)	10,000				GENERAL SUPPORT
KERSHAW'S CHALLENGE 5945 SHERRY LANE SUITE 1110 DALLAS, TX 75225	45-5554866	501(C)(3)	15,000				GENERAL SUPPORT

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

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KIDS SHOULDN'T HAVE CANCER FOUNDATION 285 MADISON AVE MADISON, NJ 07940	81-1221193	501(C)(3)	15,000				GENERAL SUPPORT
KIPP DALLAS-FORT WORTH INC P O BOX 674443 DALLAS, TX 75267	82-0578155	501(C)(3)	40,000				GENERAL SUPPORT

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

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KIPP SAN ANTONIO 731 FREDERICKSBURG RD SAN ANTONIO, TX 78201	41-2090713	501(C)(3)	10,000				GENERAL SUPPORT
LAMBDA LEGAL 120 WALL STREET 19TH FLOOR NEW YORK, NY 10005	23-7395681	501(C)(3)	7,500				GENERAL SUPPORT

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

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LANGHAM PARTNERSHIP INTERNATIONAL PO BOX 189 CAVE CREEK, AZ 85327	23-7417198	501(C)(3)	10,000				GENERAL SUPPORT
LEAP GLOBAL MISSIONS 7777 FOREST LANE STE B326 DALLAS, TX 75230	75-2806391	501(C)(3)	38,000				GENERAL SUPPORT

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LEARNING FOR LIFE 1325 WEST WALNUT HILL LANE IRVING, TX 75038	75-2396057	501(C)(3)	50,000				GENERAL SUPPORT
LEGACY COMMUNITY HEALTH P O BOX 66308 HOUSTON, TX 77266	76-0009637	501(C)(3)	10,000				GENERAL SUPPORT

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

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LEGACY COUNSELING CENTER 4054 MCKINNEY AVE SUITE 102 DALLAS, TX 75204	75-2296536	501(C)(3)	9,000				GENERAL SUPPORT
LETOT CENTER CAPITAL FOUNDATION 10503 DENTON DR DALLAS, TX 75220	75-2251532	501(C)(3)	817,106				GENERAL SUPPORT

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LEUKEMIA TEXAS 4925 N OCONNOR ROAD SUITE 125 IRVING, TX 75062	75-1327679	501(C)(3)	20,000				GENERAL SUPPORT
LIFTFUND INC 8828 NORTH STEMMONS FWY SUITE 101 DALLAS, TX 75247	74-2712770	501(C)(3)	15,580				GENERAL SUPPORT

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LITERACY ACHIEVES 4144 N CENTRAL EXPY STE 702 DALLAS, TX 75204	75-2708992	501(C)(3)	145,000				GENERAL SUPPORT
LITERACY INC 5030 BROADWAY SUITE 641 NEW YORK, NY 10034	13-3911331	501(C)(3)	30,000				GENERAL SUPPORT

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LITTLE ROCK CHRISTIAN ACADEMY 19010 CANTRELL RD LITTLE ROCK, AR 72223	71-0750151	501(C)(3)	10,000				GENERAL SUPPORT
LITWORLD 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038	13-4367685	501(C)(3)	10,000				GENERAL SUPPORT

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

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LIVING WATER INTERNATIONAL 4001 GREENBRIAR DR STAFFORD, TX 774773922	76-0324875	501(C)(3)	15,000				GENERAL SUPPORT
LOS BARRIOS UNIDOS COMMUNITY CLINIC 809 SINGLETON BLVD DALLAS, TX 75212	75-1378664	501(C)(3)	50,000				GENERAL SUPPORT

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LOVERS LANE UNITED METHODIST CHURCH 9200 INWOOD RD DALLAS, TX 75220	75-0878547	501(C)(3)	12,000				GENERAL SUPPORT
LOVING COMMUNITY 367 DUBLIN ST LEWISVILLE, TX 75067	86-0335675	501(C)(3)	15,000				GENERAL SUPPORT

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LOYOLA UNIVERSITY OF CHICAGO GIFT PROCESSING DEPARTMENT 4336 CAROL STREAM, IL 601224336	36-1408475	501(C)(3)	10,000				GENERAL SUPPORT
LUMIN EDUCATION 924 WAYNE STREET DALLAS, TX 75223	75-1612054	501(C)(3)	78,458				GENERAL SUPPORT

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M D ANDERSON CANCER CENTER P O BOX 4486 HOUSTON, TX 77210	74-6000203	501(C)(3)	10,000				GENERAL SUPPORT
MAKE-A-WISH FOUNDATION OF NORTH TEXAS 16803 DALLAS PARKWAY STE100 ADDISON, TX 75001	75-1889666	501(C)(3)	10,000				GENERAL SUPPORT

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MALAGA COVE BEAUTIFICATION PROJECT PO BOX 907 PALOS VERDES ESTATES, CA 902740907	33-0504354	501(C)(3)	12,000				GENERAL SUPPORT
MARBRIDGE FOUNDATION PO BOX 2250 MANCHACA, TX 78652	74-1183095	501(C)(3)	100,000				GENERAL SUPPORT

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MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA ST STE 540 BOSTON, MA 02114	04-1564655	501(C)(3)	105,000				GENERAL SUPPORT
MATAGORDA EPISCOPAL HEALTH OUTREACH PROGRAM 101 AVENUE F NORTH BAY CITY, TX 77414	20-0537948	501(C)(3)	57,212				GENERAL SUPPORT

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MEADOWS MUSEUM AT SOUTHERN METHODIST UNIVERSITY PO BOX 750356 DALLAS, TX 752750356	75-0800689	501(C)(3)	33,614				GENERAL SUPPORT
MEADOWS SCHOOL OF THE ARTS AT SOUTHERN METHODIST UNIVERSITY P O BOX 750356 DALLAS, TX 752750356	75-0800689	501(C)(3)	27,000				GENERAL SUPPORT

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MEMNOSYNE FOUNDATION 2902 MAPLE AVE DALLAS, TX 75201	20-4064644	501(C)(3)	336,516				GENERAL SUPPORT
MERCY STREET INC 3801 HOLYSTONE STREET DALLAS, TX 75212	45-0536344	501(C)(3)	40,000				GENERAL SUPPORT

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METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 76708	74-1109750	501(C)(3)	63,992				GENERAL SUPPORT
METHODIST HEALTH SYSTEM FOUNDATION 1441 N BECKLEY AVE DALLAS, TX 75203	75-1548343	501(C)(3)	41,450				GENERAL SUPPORT

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METROCREST SERVICES INC 13801 HUTTON DR 150 FARMERS BRANCH, TX 75234	75-1548334	501(C)(3)	320,428				GENERAL SUPPORT
MI ESCUELITA PRESCHOOL PO BOX 191487 DALLAS, TX 75219	75-1728505	501(C)(3)	260,000				GENERAL SUPPORT

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MID-AMERICAN ATHLETIC CONFERENCE 24 PUBLIC SQUARE 15TH FLOOR CLEVELAND, OH 44113	31-0682486	501(C)(3)	50,000				GENERAL SUPPORT
MISHPMS PTA 3555 GRANADA DRIVE DALLAS, TX 75205	74-1054403	501(C)(3)	25,000				GENERAL SUPPORT

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MISSIONS RESOURCE NETWORK 1903 CENTRAL DR 410 BEDFORD, TX 76021	75-2766086	501(C)(3)	15,000				GENERAL SUPPORT
MOMENTOUS INSTITUTE 106 EAST 10TH STREET DALLAS, TX 75203	75-1855620	501(C)(3)	40,000				GENERAL SUPPORT

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MONTESSORI TRAINING AND RESEARCH CENTER OF DALLAS 6144 CHURCHILL WAY DALLAS, TX 75230	20-0088952	501(C)(3)	286,000				GENERAL SUPPORT
MOUNTAIN LIFE EVANGELICAL FREE CHURCH 7375 SILVER CREEK ROAD PARK CITY, UT 84098	87-0552060	501(C)(3)	10,000				GENERAL SUPPORT

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MOUNTAIN WEST CONFERENCE 10807 NEW ALEGIANCE DR SUITE 250 COLORADO SPRINGS, CO 80921	84-1472434	501(C)(3)	150,000				GENERAL SUPPORT
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232	77-0714052	501(C)(3)	51,525				GENERAL SUPPORT

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MY POSSIBILITIES 3601 MAPLESHADE LANE PLANO, TX 75075	26-1509133	501(C)(3)	488,699				GENERAL SUPPORT
N OF ONE AUTISM RESEARCH FOUNDATION 3208 SAINT JOHNS DRIVE DALLAS, TX 75205	46-4870147	501(C)(3)	25,000				GENERAL SUPPORT

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NATIONAL FOOTBALL FOUNDATION AND COLLEGE HALL OF FAME 433 LAS COLINAS BLVD E STE 1130 IRVING, TX 75039	22-1508812	501(C)(3)	11,700				GENERAL SUPPORT
NEEMA-HURUMA FOUNDATION INC 600 N PEARL STREET STE 650 DALLAS, TX 75201	46-2379221	501(C)(3)	16,000				GENERAL SUPPORT

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NEW PHILHARMONIC ORCHESTRA OF IRVING 3333 N MACARTHUR BLVD 300 IRVING, TX 75062	75-2239724	501(C)(3)	7,500				GENERAL SUPPORT
NEW YORK PUBLIC RADIO 160 VARICK STREET 9TH FLOOR NEW YORK, NY 10013	13-3015230	501(C)(3)	10,000				GENERAL SUPPORT

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NHNTX INC 1351 N BUCKER BLVD 181074 DALLAS, TX 75218	47-2406513	501(C)(3)	89,850				GENERAL SUPPORT
NORTH DALLAS SHARED MINISTRIES INC 2875 MERRELL RD DALLAS, TX 75229	75-1908563	501(C)(3)	30,650				GENERAL SUPPORT

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NORTH TEXAS ALLIANCE TO REDUCE UNINTENDED PREGNANCY IN TEENS 624 N GOOD-LATIMER EXPRESSWAY SUITE 100 DALLAS, TX 75204	81-0733915	501(C)(3)	340,000				GENERAL SUPPORT
NORTH TEXAS FOOD BANK (NTFB) 3677 MAPLESHADE LN PLANO, TX 75075	75-1785357	501(C)(3)	453,000				GENERAL SUPPORT

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 3000 HARRY HINES BLVD DALLAS, TX 752011098	75-2084961	501(C)(3)	200,000				GENERAL SUPPORT
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DRIVE DALLAS, TX 75214	75-0846305	501(C)(3)	20,000				GENERAL SUPPORT

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

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NORTHWEST BIBLE CHURCH 8505 DOUGLAS DALLAS, TX 752253211	75-0964577	501(C)(3)	10,000				GENERAL SUPPORT
NPR FOUNDATION PO BOX 791490 BALTIMORE, MD 212791490	52-0907625	501(C)(3)	45,000				GENERAL SUPPORT

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

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OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	75-1553350	501(C)(3)	21,000				GENERAL SUPPORT
OPERATION MOBILIZATION USA PO BOX 444 TYRONE, GA 30290	22-2513811	501(C)(3)	15,000				GENERAL SUPPORT

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OPERATION UNDERGROUND RAILROAD 11609 VALLEYDALE DRIVE DALLAS, TX 75230	46-3614979	501(C)(3)	10,000				GENERAL SUPPORT
ORANGE BOWL COMMITTEE 14360 NW 77TH COURT MIAMI LAKE, FL 33016	59-0384382	501(C)(3)	120,000				GENERAL SUPPORT

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OREGON STATE UNIVERSITY FOUNDATION 850 SW 35TH ST CORVALLIS, OR 97333	93-6022772	501(C)(3)	10,000				GENERAL SUPPORT
ORPHAN OUTREACH 2001 W PLANO PARKWAY SUITE 3700 PLANO, TX 75075	56-2623813	501(C)(3)	10,000				GENERAL SUPPORT

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

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OUR FRIENDS PLACE 6500 GREENVILLE AVENUE SUITE 620 DALLAS, TX 75206	75-2077719	501(C)(3)	23,000				GENERAL SUPPORT
OUT IN WEST TEXAS 3301 NEELY AVENUE MIDLAND, TX 79707	75-1837838	501(C)(3)	10,000				GENERAL SUPPORT

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

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PAC-12 CONFERENCE 360 3RD ST FL 3 SAN FRANCISCO, CA 94107	94-1459048	501(C)(3)	150,000				GENERAL SUPPORT
PACIFIC CROSSROADS CHURCH 6330 SAN VICENTE BLVD STE 102 LOS ANGELES, CA 90048	95-4714292	501(C)(3)	10,000				GENERAL SUPPORT

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

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PARISH EPISCOPAL SCHOOL 4101 SIGMA ROAD DALLAS, TX 75244	75-1390485	501(C)(3)	117,765				GENERAL SUPPORT
PARK CITIES PRESBYTERIAN CHURCH 4124 OAK LAWN AVE DALLAS, TX 75219	75-2348585	501(C)(3)	40,000				GENERAL SUPPORT

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PARK CITY PERFORMANCES PO BOX 3119 PARK CITY, UT 84060	94-2773017	501(C)(3)	13,000				GENERAL SUPPORT
PARKLAND FOUNDATION 1341 W MOCKINGBIRD LANE SUITE 1100E 1100E DALLAS, TX 75247	75-2089180	501(C)(3)	130,000				GENERAL SUPPORT

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

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PARKS FOR DOWNTOWN DALLAS 901 MAIN STREET SUITE 609 DALLAS, TX 75202	75-2564365	501(C)(3)	200,000				GENERAL SUPPORT
PARTNERSHIP FOR THE ADVANCEMENT AND IMMERSION OF REFUGEES 8303 SOUTHWEST FWY STE 718 HOUSTON, TX 77074	75-3239990	501(C)(3)	6,944				GENERAL SUPPORT

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PASADENA EDUCATIONAL FOUNDATION 351 S HUDSON AVE RM 153 PASADENA, CA 91101	23-7149451	501(C)(3)	100,000				GENERAL SUPPORT
PAUL QUINN COLLEGE 3837 SIMPSON STUART RD DALLAS, TX 75241	74-1238438	501(C)(3)	32,392				GENERAL SUPPORT

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PDT SCHOLARSHIP FOUNDATION PO BOX 53431 LUBBOCK, TX 794533431	81-1623521	501(C)(3)	18,250				GENERAL SUPPORT
PEACE HOUSE INC 1960 SIDEWINDER DR STE 208 PARK CITY, UT 84060	87-0500067	501(C)(3)	10,000				GENERAL SUPPORT

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PEDIPLACE 502 SOUTH OLD ORCHARD LANE SUITE 126 LEWISVILLE, TX 75067	75-2512752	501(C)(3)	30,000				GENERAL SUPPORT
PERKINS SCHOOL OF THEOLOGY AT SMU P O BOX 750133 DALLAS, TX 752750325	75-0800689	501(C)(3)	32,500				GENERAL SUPPORT

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PEROT MUSEUM OF NATURE AND SCIENCE 2201 N FIELD STREET DALLAS, TX 75201	75-6067569	501(C)(3)	199,380				GENERAL SUPPORT
PHOENIX HOUSE OF TEXAS 2351 W NORTHWEST HWY 3265 SUITE 3265 DALLAS, TX 75220	13-3810073	501(C)(3)	89,217				GENERAL SUPPORT

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PHYSICIANS FOR REPRODUCTIVE CHOICE AND HEALTH 1430 BROADWAY SUITE 1614 NEW YORK, NY 10018	13-3693391	501(C)(3)	10,000				GENERAL SUPPORT
PINE COVE INC PO BOX 9055 TYLER, TX 75711	75-1254353	501(C)(3)	130,000				GENERAL SUPPORT

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PIONEERS 10123 WILLIAM CAREY DR ORLANDO, FL 32832	52-1206938	501(C)(3)	25,000				GENERAL SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA P O BOX 97166 WASHINGTON, DC 200777543	13-1644147	501(C)(3)	10,000				GENERAL SUPPORT

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POTOMAC SCHOOL 1301 POTOMAC SCHOOL ROAD MC LEAN, VA 22101	54-0562160	501(C)(3)	25,000				GENERAL SUPPORT
PRESBYTERIAN CHILDREN'S HOMES & SERVICES 5920 W WILLIAM CANNON DR BLDG 3 STE 100 AUSTIN, TX 78749	75-0818172	501(C)(3)	60,872				GENERAL SUPPORT

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PRESTON HOLLOW PRESBYTERIAN CHURCH 9800 PRESTON RD DALLAS, TX 75230	75-0843201	501(C)(3)	37,500				GENERAL SUPPORT
PROJECT TRANSFORMATION NORTH TEXAS 4024 CARUTH BOULEVARD DALLAS, TX 75225	75-2930405	501(C)(3)	15,000				GENERAL SUPPORT

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PROMISE HOUSE INC 224 W PAGE AVENUE DALLAS, TX 75208	75-2180083	501(C)(3)	10,000				GENERAL SUPPORT
PUBLIC RADIO INTERNATIONAL 401 2ND AVENUE N STE 500 MINNEAPOLIS, MN 55401	41-1425271	501(C)(3)	80,000				GENERAL SUPPORT

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PUEDE NETWORK 2207 HARLANDALE AVE DALLAS, TX 75216	47-4703462	501(C)(3)	10,000				GENERAL SUPPORT
RAICES 1305 N FLORES STREET SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	10,000				GENERAL SUPPORT

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RAINBOW DAYS INC 8150 N CENTRAL EXPRESSWAY SUITE M1003 DALLAS, TX 75206	75-1844908	501(C)(3)	9,000				GENERAL SUPPORT
READERS 2 LEADERS PO BOX 195076 DALLAS, TX 75219	90-0641325	501(C)(3)	50,500				GENERAL SUPPORT

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READING PARTNERS DALLAS 2910 SWISS AVE DALLAS, TX 75204	77-0568469	501(C)(3)	54,150				GENERAL SUPPORT
REAL SCHOOL GARDENS 1 THOMAS CIRCLE NW SUITE 700 WASHINGTON, DC 20005	20-5946552	501(C)(3)	33,000				GENERAL SUPPORT

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RED RAIDER CLUB BOX 45055 LUBBOCK, TX 794095055	75-6043842	501(C)(3)	25,000				GENERAL SUPPORT
RESOURCE CENTER DALLAS FOUNDATION PO BOX 190869 DALLAS, TX 752190869	45-2788756	501(C)(3)	10,000				GENERAL SUPPORT

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RESOURCE CENTER OF DALLAS INC 5750 CEDAR SPRINGS ROAD DALLAS, TX 752356802	75-1892059	501(C)(3)	63,250				GENERAL SUPPORT
RETINA FOUNDATION OF THE SOUTHWEST 9600 N CENTRAL EXPRESSWAY SUITE 200 200 DALLAS, TX 75231	51-0151514	501(C)(3)	20,000				GENERAL SUPPORT

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RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 772511892	74-1109620	501(C)(3)	50,000				GENERAL SUPPORT
RILEY CHILDREN'S FOUNDATION 30 S MERIDIAN ST STE 200 INDIANAPOLIS, IN 46204	35-0868147	501(C)(3)	100,000				GENERAL SUPPORT

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ROCKWALL COUNTY HELPING HANDS P O BOX 375 ROCKWALL, TX 75087	75-2402276	501(C)(3)	25,000				GENERAL SUPPORT
ROCKWALL GRACE CENTER PO BOX 481 ROCKWALL, TX 75087	46-3528080	501(C)(3)	8,000				GENERAL SUPPORT

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RONALD MCDONALD HOUSE OF DALLAS INC 4707 BENGAL STREET DALLAS, TX 75235	75-1609401	501(C)(3)	35,000				GENERAL SUPPORT
ROTARY FOUNDATION OF ROTARY INTERNATIONAL 1560 SHERMAN AVE EVANSTON, IL 602013698	36-3245072	501(C)(3)	5,250				GENERAL SUPPORT

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SAFEHAVEN OF TARRANT COUNTY 1100 HEMPHILL ST SUITE 303 FORT WORTH, TX 76104	75-1670281	501(C)(3)	60,000				GENERAL SUPPORT
SAINT MICHAEL AND ALL ANGELS CHURCH 8011 DOUGLAS AVENUE DALLAS, TX 752250385	75-0800676	501(C)(3)	135,500				GENERAL SUPPORT

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SALESMANSHIP CLUB CHARITABLE GOLF OF DALLAS 106 E 10TH ST STE 200 DALLAS, TX 752032296	86-1118804	501(C)(3)	8,000				GENERAL SUPPORT
SALVATION ARMY - ARLINGTON PO BOX 278 ARLINGTON, TX 76004	58-0660607	501(C)(3)	10,000				GENERAL SUPPORT

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SAMARITAN COUNSELING CENTER OF SOUTHEAST TEXAS 7980 ANCHOR DRIVE PORT ARTHUR, TX 77642	76-0068922	501(C)(3)	75,000				GENERAL SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	10,000				GENERAL SUPPORT

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SAMMONS CENTER FOR THE ARTS 3630 HARRY HINES BLVD DALLAS, TX 75219	75-1785673	501(C)(3)	15,000				GENERAL SUPPORT
SANFORD CRISIS PREGNANCY CENTER 1002 S FRENCH AVE SANFORD, FL 32771	59-3458060	501(C)(3)	19,000				GENERAL SUPPORT

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SANTA CLARA UNIFIED SCHOOL DISTRICT 1889 LAWRENCE RD SANTA CLARA, CA 95051	77-0312776	501(C)(3)	10,000				GENERAL SUPPORT
SCOVELL SCHOLARSHIP FOUNDATION 1900 NORTH AKARD STREET DALLAS, TX 75201	75-2886725	501(C)(3)	10,000				GENERAL SUPPORT

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SEEING EYE INC PO BOX 375 MORRISTOWN, NJ 07963	22-1539721	501(C)(3)	25,000				GENERAL SUPPORT
SENIOR CITIZENS OF GREATER DALLAS INC 3910 HARRY HINES DALLAS, TX 75219	75-1085555	501(C)(3)	40,000				GENERAL SUPPORT

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SERVE WEST DALLAS 2215 CANADA LN DALLAS, TX 75212	26-4441043	501(C)(3)	85,000				GENERAL SUPPORT
SHADOW WARRIORS PROJECT 15954 JACKSON CREEK PKY STE B564 MONUMENT, CO 80132	82-1934568	501(C)(3)	387,551				GENERAL SUPPORT

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SILVER CREEK ALLIANCE PO BOX 663 PICABO, ID 83348	81-1215192	501(C)(3)	10,000				GENERAL SUPPORT
SMALL STEPS NURTURING CENTER 2902 JENSEN DRIVE HOUSTON, TX 77026	76-0471755	501(C)(3)	50,000				GENERAL SUPPORT

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SMITHSONIAN INSTITUTION 1000 JEFFERSON DRIVE SW ROOM 124 MRC 027 P O BOX 37012 WASHINGTON, DC 200137012	53-0206027	501(C)(3)	70,000				GENERAL SUPPORT
SMU DEDMAN SCHOOL OF LAW 3700 BERNIE ANDERSON FORT WORTH, TX 76116	75-0800689	501(C)(3)	10,000				GENERAL SUPPORT

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SNOWBALL EXPRESS 611 S MAIN STREET SUITE 400 GRAPEVINE, TX 76051	20-5627830	501(C)(3)	85,000				GENERAL SUPPORT
SOCIAL VENTURE PARTNERS DALLAS 12900 PRESTON ROAD SUITE 1220 DALLAS, TX 75230	75-2945359	501(C)(3)	189,850				GENERAL SUPPORT

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SOHN CONFERENCE FOUNDATION 635 MADISON AVENUE SUITE 1402 NEW YORK, NY 10022	20-4694054	501(C)(3)	160,100				GENERAL SUPPORT
SOROPTIMIST INTERNATIONAL OF ROCKWALL PO BOX 372 ROCKWALL, TX 75087	75-2056847	501(C)(3)	20,000				GENERAL SUPPORT

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

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SOROPTIMIST INTERNATIONAL-DALLAS P O BOX 803321 DALLAS, TX 753803321	75-6081226	501(C)(3)	16,400				GENERAL SUPPORT
SOUTH SPRING BAPTIST CHURCH 17002 US HIGHWAY 69 SOUTH TYLER, TX 75703	81-4782262	501(C)(3)	42,000				GENERAL SUPPORT

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SOUTHERN METHODIST UNIVERSITY PO BOX 750261 DALLAS, TX 75275	75-0800689	501(C)(3)	17,000				GENERAL SUPPORT
SOUTHERN METHODIST UNIVERSITY (SMU) PO BOX 750402 DALLAS, TX 752750402	72-0800689	501(C)(3)	150,000				GENERAL SUPPORT

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SOUTHWEST PARK AND RECREATION TRAINING INSTITUTE 10228 E NORTHWEST HWY BOX 74 DALLAS, TX 75238	75-2107057	501(C)(3)	8,620				GENERAL SUPPORT
SOUTHWESTERN DIABETIC FOUNDATION PO BOX 918 GAINESVILLE, TX 76241	75-6002547	501(C)(3)	83,800				GENERAL SUPPORT

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SOUTHWESTERN MEDICAL FOUNDATION 3889 MAPLE AVE STE 100 DALLAS, TX 75219	75-0945939	501(C)(3)	40,000				GENERAL SUPPORT
SOUTHWESTERN UNIVERSITY PO BOX 770 GEORGETOWN, TX 786270770	74-1233796	501(C)(3)	150,000				GENERAL SUPPORT

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SPAY NEUTER NETWORK P O BOX 515 KAUFMAN, TX 75142	20-0276988	501(C)(3)	2,551,235				GENERAL SUPPORT
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	75-1216660	501(C)(3)	1,783,652				GENERAL SUPPORT

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SPECIAL OLYMPICS 1133 19TH STREET NW WASHINGTON, DC 200363604	52-0889518	501(C)(3)	10,000				GENERAL SUPPORT
ST BARNABAS PRESBYTERIAN CHURCH 1220 W BELT LINE ROAD RICHARDSON, TX 750805801	75-6215127	501(C)(3)	176,548				GENERAL SUPPORT

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

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ST JOHN FISHER COLLEGE 3690 EAST AVENUE ROCHESTER, NY 14618	16-0746864	501(C)(3)	139,000				GENERAL SUPPORT
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 SAINT JUDE PL MEMPHIS, TN 38105	62-0646012	501(C)(3)	59,500				GENERAL SUPPORT

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ST MARK'S EPISCOPAL DAY SCHOOL 1000 N MISSISSIPPI STREET LITTLE ROCK, AR 72207	71-0288008	501(C)(3)	10,000				GENERAL SUPPORT
ST MARK'S SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 752304000	75-0827460	501(C)(3)	77,000				GENERAL SUPPORT

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ST PHILIP'S SCHOOL & COMMUNITY CENTER 1600 PENNSYLVANIA AVE DALLAS, TX 75215	75-2703544	501(C)(3)	195,000				GENERAL SUPPORT
STAND FOR CHILDREN LEADERSHIP CENTER 1800 N LAMAR ST DALLAS, TX 75202	52-1957214	501(C)(3)	50,000				GENERAL SUPPORT

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

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STANFORD UNIVERSITY P O BOX 20466 STANFORD, CA 943096105	94-1156365	501(C)(3)	125,000				GENERAL SUPPORT
STARS & CRESCENTS PHILANTHROPIES INC 9507 WINDING RIDGE DR DALLAS, TX 75238	75-2903598	501(C)(3)	10,000				GENERAL SUPPORT

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

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STARS (STEAMBOAT TRAINING ADAPTIVE RECREATIONAL SPORTS) PO BOX 770208 STEAMBOAT SPRINGS, CO 80477	20-5823688	501(C)(3)	20,000				GENERAL SUPPORT
STATE FAIR OF TEXAS P O BOX 150009 DALLAS, TX 75315	75-6002511	501(C)(3)	100,000				GENERAL SUPPORT

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STEPHENS VALLEY CHURCH PO BOX 150834 NASHVILLE, TN 37215		501(C)(3)	82,000				GENERAL SUPPORT
SUMMER'S WAY FOUNDATION 6282 S NETHERLAND WAY CENTENNIAL, CO 80016	81-5312474	501(C)(3)	10,000				GENERAL SUPPORT

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SUN BELT CONFERENCE 1500 SUGAR BOWL DRIVE NEW ORLEANS, LA 70112	58-2085078	501(C)(3)	300,000				GENERAL SUPPORT
TABERNACLE MISSIONARY BAPTIST CHURCH 1403 HUDSPETH AVENUE DALLAS, TX 75216		501(C)(3)	14,000				GENERAL SUPPORT

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TAMPA BAY SPORTS COMMISSION 201 N FRANKLIN ST SUITE 2900 TAMPA, FL 33602	59-3468367	501(C)(3)	155,000				GENERAL SUPPORT
TARLETON STATE UNIVERSITY P O BOX T 0760 STEPHENVILLE, TX 76402	74-2648747	501(C)(3)	25,000				GENERAL SUPPORT

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TEACH FOR AMERICA P O BOX 398305 DONATIONS SAN FRANCISCO, CA 941398305	13-3541913	501(C)(3)	175,000				GENERAL SUPPORT
TEAM RUBICON 1209 W CARRIER PKWY GRAND PRAIRIE, TX 75050	27-1720480	501(C)(3)	25,000				GENERAL SUPPORT

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TEMPLE EMANU-EL 8500 HILLCREST DALLAS, TX 75225	75-0808773	501(C)(3)	20,000				GENERAL SUPPORT
TEMPLE OF THE LIVING GOD 1950 SECOND AVENUE NORTH ST PETERSBURG, FL 33713	59-3560615	501(C)(3)	33,000				GENERAL SUPPORT

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TEXAS 2036 3963 MAPLE AVENUE STE 290 DALLAS, TX 752193209	81-3063099	501(C)(3)	1,505,601				GENERAL SUPPORT
TEXAS A & M UNIVERSITY RESEARCH AND EXTENSION 17360 COIT ROAD DALLAS, TX 75252	74-6000541	501(C)(3)	31,157				GENERAL SUPPORT

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TEXAS BAPTIST MEN 5351 CATRON DRIVE DALLAS, TX 75227	75-0904042	501(C)(3)	75,000				GENERAL SUPPORT
TEXAS FREEDOM NETWORK PO BOX 1624 AUSTIN, TX 78767	74-2788317	501(C)(3)	15,000				GENERAL SUPPORT

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TEXAS HEALTH RESOURCES FOUNDATION 612 E LAMAR BLVD SUITE 300 ARLINGTON, TX 76011	75-2022128	501(C)(3)	25,000				GENERAL SUPPORT
TEXAS LUTHERAN UNIVERSITY 1000 WEST COURT STREET SEGUIN, TX 78155	74-1109748	501(C)(3)	25,000				GENERAL SUPPORT

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TEXAS NEUROFIBROMATOSIS FOUNDATION 3030 OLIVE STREET SUITE 400 DALLAS, TX 75219	74-2138345	501(C)(3)	13,550				GENERAL SUPPORT
TEXAS RANGERS BASEBALL FOUNDATION 1000 BALLPARK WAY STE 400 ARLINGTON, TX 76011	75-2404714	501(C)(3)	8,500				GENERAL SUPPORT

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TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN 2222 WELBORN STREET DALLAS, TX 75219	75-0818178	501(C)(3)	152,985				GENERAL SUPPORT
TEXAS STATE HISTORY MUSEUM FOUNDATION P O BOX 12456 AUSTIN, TX 78711	74-2916783	501(C)(3)	25,000				GENERAL SUPPORT

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TEXAS TECH FOUNDATION INC PO BOX 45025 LUBBOCK, TX 79409	75-6043842	501(C)(3)	235,000				GENERAL SUPPORT
TEXAS WINDS MUSICAL OUTREACH INC 6211 W NORTHWEST HWY SUITE C250-B DALLAS, TX 75225	75-2131920	501(C)(3)	10,000				GENERAL SUPPORT

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TEXAS WOMEN'S FOUNDATION CAMPBELL CENTRE II 8150 NORTH CENTRAL EXPRESSWAY SUITE 110 DALLAS, TX 75206	75-2048261	501(C)(3)	275,000				GENERAL SUPPORT
TEXAS WOMEN'S UNIVERSITY PO BOX 425439 DENTON, TX 762045439	75-6002618	501(C)(3)	55,110				GENERAL SUPPORT

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TEXPROTECTS 1341 W MOCKINGBIRD LN STE 560 W DALLAS, TX 75247	45-1332547	501(C)(3)	10,000				GENERAL SUPPORT
THE BRIDGE P O BOX 710100 DALLAS, TX 753710100	45-3452817	501(C)(3)	110,000				GENERAL SUPPORT

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THE CENTER FOR DISCOVERY PO BOX 840 HARRIS, NY 12742	14-1395426	501(C)(3)	50,000				GENERAL SUPPORT
THE CHILDREN'S FUND 5773 WOODWAY DRIVE 189 HOUSTON, TX 77057	74-1870298	501(C)(3)	7,500				GENERAL SUPPORT

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THE CHOCOLATE MINT FOUNDATION 201 EXECUTIVE WAY DALLAS, TX 75115	27-1589053	501(C)(3)	20,000				GENERAL SUPPORT
THE CONCILIO 400 S ZANG BLVD SUITE 300 SUITE 300 300 DALLAS, TX 75208	75-1770140	501(C)(3)	260,000				GENERAL SUPPORT

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THE COUNCIL ON ALCOHOL & DRUGS 1349 EMPIRE CENTRAL DR STE 800 DALLAS, TX 75247	75-0808776	501(C)(3)	30,000				GENERAL SUPPORT
THE CRYSTAL CHARITY BALL 3838 OAK LAWN AVE STE L150 DALLAS, TX 75219	75-6035893	501(C)(3)	25,000				GENERAL SUPPORT

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THE DALLAS ARBORETUM AND BOTANICAL SOCIETY INCORPORATED 8617 GARLAND ROAD DALLAS, TX 75218	23-7375815	501(C)(3)	40,460				GENERAL SUPPORT
THE DALLAS INSTITUTE OF HUMANITIES & CULTURE 2719 ROUTH STREET DALLAS, TX 75201	75-1721049	501(C)(3)	40,158				GENERAL SUPPORT

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THE DALLAS MORNING NEWS CHARITIES 5500 CARUTH HAVEN LANE C/O CFT DALLAS, TX 752258146	75-2128160	501(C)(3)	19,230				GENERAL SUPPORT
THE DALLAS OPERA 2403 FLORA STREET SUITE 500 DALLAS, TX 75201	75-6004746	501(C)(3)	25,000				GENERAL SUPPORT

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THE FAMILY PLACE INC P O BOX 7999 DALLAS, TX 75209	75-1590896	501(C)(3)	72,160				GENERAL SUPPORT
THE GATEHOUSE PO BOX 398 GRAPEVINE, TX 76099	90-0705496	501(C)(3)	20,000				GENERAL SUPPORT

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THE GOOD DOG FOUNDATION 817 BROADWAY 4TH FLOOR NEW YORK, NY 10003	11-3466707	501(C)(3)	10,000				GENERAL SUPPORT
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	23-7327730	501(C)(3)	50,000				GENERAL SUPPORT

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THE HOCKADAY SCHOOL 11600 WELCH RD DALLAS, TX 752292913	75-0800650	501(C)(3)	76,300				GENERAL SUPPORT
THE KANAKUK INSTITUTE 1353 LAKESHORE DR BRANSON, MO 65616	43-1926319	501(C)(3)	30,000				GENERAL SUPPORT

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THE LAMPLIGHTER SCHOOL 11611 INWOOD RD DALLAS, TX 752293098	75-6059993	501(C)(3)	8,000				GENERAL SUPPORT
THE LAURA BUSH FND FOR AMERICA'S LIBRARIES 1201 15TH STREET NW SUITE 420 WASHINGTON, DC 20005	20-4119317	501(C)(3)	150,000				GENERAL SUPPORT

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THE LEUKEMIA & LYMPHOMA SOCIETY 8111 LBJ FWY STE 425 DALLAS, TX 75251	13-5644916	501(C)(3)	7,500				GENERAL SUPPORT
THE MENNINGER CLINIC FOUNDATION 12301 MAIN STREET HOUSTON, TX 77035	81-0588012	501(C)(3)	7,850				GENERAL SUPPORT

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THE MENTORING ALLIANCE 504 W 32ND ST TYLER, TX 75702	75-2541408	501(C)(3)	25,000				GENERAL SUPPORT
THE MONTROSE CENTER 401 BRANARD STREET 2ND FL HOUSTON, TX 770065015	74-2050245	501(C)(3)	8,000				GENERAL SUPPORT

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THE OAKRIDGE SCHOOL 5900 W PIONEER PKWY ARLINGTON, TX 76013	75-1656802	501(C)(3)	600,000				GENERAL SUPPORT
THE REAL ESTATE COUNCIL FOUNDATION 3100 MCKINNON STREET DALLAS, TX 75201	75-2510813	501(C)(3)	44,000				GENERAL SUPPORT

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THE SALVATION ARMY DFW METROPLEX COMMAND 8787 N STEMMONS FWY STE 800 DALLAS, TX 75247	58-0660607	501(C)(3)	41,157				GENERAL SUPPORT
THE SANTA FE OPERA P O BOX 2408 SANTA FE, NM 875042408	85-0131810	501(C)(3)	160,000				GENERAL SUPPORT

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THE STEWPOT 1835 YOUNG STREET DALLAS, TX 75201	75-0871727	501(C)(3)	49,600				GENERAL SUPPORT
THE SWEETHEART BALL 10595 STRAIT LANE DALLAS, TX 75229	75-1795399	501(C)(3)	20,000				GENERAL SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE TRUST FOR PUBLIC LAND 325 N ST PAUL STREET SUITE 2210 DALLAS, TX 75201	23-7222333	501(C)(3)	30,000				GENERAL SUPPORT
THE UNIVERSITY OF MICHIGAN 500 S STATE STREET ANN ARBOR, MI 48109	38-6006309	501(C)(3)	500,000				GENERAL SUPPORT

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 VISITING NURSE ASSOCIATION OF TEXAS 1600 VICEROY DRIVE SUITE 400 DALLAS, TX 75235	75-0800692	501(C)(3)	30,000				GENERAL SUPPORT
THE WINSTON SCHOOL 5707 ROYAL LANE DALLAS, TX 75229	75-1450819	501(C)(3)	21,450				GENERAL SUPPORT

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 WRIGHT HOUSE WELLNESS CENTER 8101 CAMERON RD STE 105 AUSTIN, TX 78754	74-2504808	501(C)(3)	10,000				GENERAL SUPPORT
THIRD CHURCH OF CHRIST SCIENTIST 4419 OAK LAWN AVE DALLAS, TX 75219	75-0974357	501(C)(3)	10,000				GENERAL SUPPORT

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
THOMAS JEFFERSON HIGH SCHOOL ALUMNI ASSOCIATION 4347 W NORTHWEST HWY STE 130 BOX 150 DALLAS, TX 75220	20-2634727	501(C)(3)	15,000				GENERAL SUPPORT
TRAUMA SUPPORT SERVICES OF NORTH TEXAS INC 210 CEDAR RIDGE DRIVE SUITE C-100 DUNCANVILLE, TX 75116	26-0469778	501(C)(3)	25,000				GENERAL SUPPORT

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

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TREASURED VESSELS FOUNDATION PO BOX 2256 FRISCO, TX 75034	46-3947870	501(C)(3)	25,000				GENERAL SUPPORT
TREC SPECIAL EVENTS INC 3100 MCKINNON ST STE 1150 DALLAS, TX 75201	46-4671936	501(C)(3)	5,250				GENERAL SUPPORT

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
TRI DELTA FOUNDATION PO BOX 80828 ATLANTA, GA 30366	23-7154676	501(C)(3)	50,000				GENERAL SUPPORT
TRINITY RIVER MISSION INC PO BOX 224072 DALLAS, TX 75222	75-6055203	501(C)(3)	75,000				GENERAL SUPPORT

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
TURTLE CREEK ASSOCIATION INC 3609 CEDAR SPRINGS RD STE 101 DALLAS, TX 75219	75-2101234	501(C)(3)	11,000				GENERAL SUPPORT
US - JAPAN COUNCIL 1819 L STREET NW STE 800 WASHINGTON, DC 20036	90-0447211	501(C)(3)	29,010				GENERAL SUPPORT

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)	100,000				GENERAL SUPPORT
UCSF FOUNDATION PO BOX 45339 SAN FRANCISCO, CA 941450339	94-2829914	501(C)(3)	150,000				GENERAL SUPPORT

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

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UNDER 1 ROOF 5787 S HAMPTON RD SUITE 270 DALLAS, TX 75232	80-0765001	501(C)(3)	15,000				GENERAL SUPPORT
UNION GOSPEL MISSION DALLAS 3211 IRVING BLVD DALLAS, TX 75247	75-6003612	501(C)(3)	10,000				GENERAL SUPPORT

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 AMERICAN PATRIOTS INC 1800 DIAGONAL ROAD ALEXANDRIA, VA 22314	41-2172043	501(C)(3)	10,000				GENERAL SUPPORT
UNITED TO LEARN 5310 HARVEST HILL ROAD SUITE 190 DALLAS, TX 75230	82-2121965	501(C)(3)	110,000				GENERAL SUPPORT

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 INC 1800 N LAMAR DALLAS, TX 75202	75-6005352	501(C)(3)	100,000				GENERAL SUPPORT
UNITED WAY OF METROPOLITAN TARRANT COUNTY 1500 N MAIN SUITE 200 P O BOX 4448 FORT WORTH, TX 761640448	75-0858360	501(C)(3)	10,000				GENERAL SUPPORT

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 ORANGE COUNTY 1506 W PARK AVENUE ORANGE, TX 776311583	74-6023140	501(C)(3)	80,000				GENERAL SUPPORT
UNIVERSITY OF NORTH TEXAS FOUNDATION 1155 UNION CIR 311250 DENTON, TX 76203	23-7232618	501(C)(3)	110,000				GENERAL SUPPORT

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 NOTRE DAME OFFICE OF FINANCIAL AID 115 MAIN BLDG NOTRE DAME, IN 46556	35-0868188	501(C)(3)	160,000				GENERAL SUPPORT
UNIVERSITY OF TEXAS AT ARLINGTON COLLEGE OF BUSINESS 334 BUSINESS BUILDING BOX 19377 ARLINGTON, TX 76019	75-6000121	501(C)(3)	11,200				GENERAL SUPPORT

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

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UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF FINANCIAL AID 100 W DEAN KEETON ST E3700 AUSTIN, TX 787121712	74-6000203	501(C)(3)	305,000				GENERAL SUPPORT
UNIVERSITY OF TEXAS AT DALLAS OFFICE OF FINANCIAL AID 800 W CAMPBELL RD ROC22 RICHARDSON, TX 75080	75-1305566	501(C)(3)	14,000				GENERAL SUPPORT

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

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UNIVERSITY OF TEXAS AT TYLER 2001 ESE LOOP 323 TYLER, TX 75701	75-1393366	501(C)(3)	8,000				GENERAL SUPPORT
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	74-1587488	501(C)(3)	20,000				GENERAL SUPPORT

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

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UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER 5323 HARRY HINES BLVD DALLAS, TX 753909009	74-6000203	501(C)(3)	1,906,500				GENERAL SUPPORT
UPLIFT EDUCATION 1825 MARKET CENTER STE 500 SUITE 500 DALLAS, TX 75207	75-2659683	501(C)(3)	225,000				GENERAL SUPPORT

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

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UPTOWN PLAYERS PO BOX 192264 DALLAS, TX 75219	36-4591959	501(C)(3)	39,000				GENERAL SUPPORT
US SKI AND SNOWBOARD ASSOCIATION 1 VICTORY LANE BOX 100 PARK CITY, UT 84060	87-0480724	501(C)(3)	27,000				GENERAL SUPPORT

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

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USO WORLD HEADQUARTERS 2111 WILSON BLVD STE 1200 ARLINGTON, VA 22201	13-1610451	501(C)(3)	36,220				GENERAL SUPPORT
VAIL SYMPOSIUM PO BOX 3038 VAIL, CO 81658	74-2568912	501(C)(3)	10,000				GENERAL SUPPORT

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

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VAIL VALLEY FOUNDATION PO BOX 6550 AVON, CO 81620	74-2215035	501(C)(3)	10,000				GENERAL SUPPORT
VALERO ENERGY FOUNDATION P O BOX 690330 SAN ANTONIO, TX 78269	74-2904514	501(C)(3)	25,000				GENERAL SUPPORT

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

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VALLEY AIDS COUNCIL 314 EAST HIGHLAND MALL BLVD SUITE 3 3 AUSTIN, TX 78752	74-2512591	501(C)(3)	10,000				GENERAL SUPPORT
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 372407727	62-0476822	501(C)(3)	35,000				GENERAL SUPPORT

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

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VARIETY THE CHILDREN'S CHARITY OF TEXAS 5555 N LAMAR BLVD STE K113 AUSTIN, TX 78751	75-0630233	501(C)(3)	150,000				GENERAL SUPPORT
VOGEL ALCOVE PO BOX 150948 DALLAS, TX 753150948	75-2133827	501(C)(3)	27,000				GENERAL SUPPORT

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

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VOICE OF HOPE MINISTRIES P O BOX 224845 DALLAS, TX 752224845	75-1850380	501(C)(3)	50,000				GENERAL SUPPORT
WASHINGTON AND LEE UNIVERSITY 204 W WASHINGTON ST DEVELOPMENT BUILDING LEXINGTON, VA 24450	54-0505977	501(C)(3)	81,000				GENERAL SUPPORT

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

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WATERLOO COUNSELING CENTER 314 EAST HIGHLAND MALL BLVD STE 3 AUSTIN, TX 78752	74-2291792	501(C)(3)	10,000				GENERAL SUPPORT
WESLEY-RANKIN COMMUNITY CENTER 3100 CROSSMAN AVENUE DALLAS, TX 75212	75-0808775	501(C)(3)	7,000				GENERAL SUPPORT

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

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WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DR DALLAS, TX 75212	75-2576975	501(C)(3)	125,000				GENERAL SUPPORT
WEST DALLAS OUTREACH 2215 CANADA DRIVE DALLAS, TX 75212	75-2576975	501(C)(3)	10,000				GENERAL SUPPORT

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

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WESTMINSTER PRESBYTERIAN CHURCH - LOS ANGELES 2230 W JEFFERSON BOULEVARD LOS ANGELES, CA 90018	95-1856346	501(C)(3)	63,787				GENERAL SUPPORT
WHITE ROCK UNITED METHODIST CHURCH 1450 OLD GATE LANE DALLAS, TX 75218	75-0871731	501(C)(3)	30,000				GENERAL SUPPORT

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WHITES CHAPEL UNITED METHODIST CHURCH 185 S WHITE CHAPEL BLVD SOUTHLAKE, TX 760927308	75-2253775	501(C)(3)	10,000				GENERAL SUPPORT
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318	501(C)(3)	10,000				GENERAL SUPPORT

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

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WILLIAM JEWELL COLLEGE 500 COLLEGE HILL LIBERTY, MO 64068	44-0545914	501(C)(3)	7,500				GENERAL SUPPORT
WILSHIRE BAPTIST CHURCH 4316 ABRAMS RD DALLAS, TX 75214	75-6003568	501(C)(3)	10,000				GENERAL SUPPORT

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

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WIPE OUT KIDS' CANCER 1349 EMPIRE CENTRAL SUITE 240 SUITE 240 DALLAS, TX 75247	75-1892051	501(C)(3)	15,000				GENERAL SUPPORT
WOMEN DONORS NETWORK 565 COMMERCIAL STREET SUITE 300 SAN FRANCISCO, CA 94111	05-0542397	501(C)(3)	6,400				GENERAL SUPPORT

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

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WOMEN'S AUXILIARY TO CHILDREN'S MEDICAL CENTER 2777 STEMMONS SUITE 1025 DALLAS, TX 75207	75-2485538	501(C)(3)	5,450				GENERAL SUPPORT
WOMEN'S PHILANTHROPY INSTITUTE - INTERFUND 550 W NORTH ST STE 301 INDIANAPOLIS, IN 46202	39-1883861	501(C)(3)	10,000				GENERAL SUPPORT

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

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WOODALL RODGERS PARK FOUNDATION 1909 WOODALL RODGERS FWY STE 403 DALLAS, TX 75201	87-0741150	501(C)(3)	13,000				GENERAL SUPPORT
WOVEN HEALTH CLINIC ONE MEDICAL PKWY PLZ 1 STE 149 FARMERS BRANCH, TX 75234	75-2616002	501(C)(3)	300,000				GENERAL SUPPORT

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

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YEAR UP INC 801 MAIN STREET DALLAS, TX 75202	04-3534407	501(C)(3)	165,000				GENERAL SUPPORT
YMCA OF METROPOLITAN DALLAS 601 N AKARD ST DALLAS, TX 75201	75-0800696	501(C)(3)	20,000				GENERAL SUPPORT

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

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YOUNG AMERICA'S FOUNDATION 11480 COMMERCE PARK DRIVE SUITE 600 600 RESTON, VA 201911556	23-7042029	501(C)(3)	45,000				GENERAL SUPPORT
YOUNG HARRIS COLLEGE OFFICE OF ADVANCEMENT PO BOX 275 YOUNG HARRIS, GA 30582	58-0593414	501(C)(3)	39,500				GENERAL SUPPORT

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

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YOUNG LIFE - NORTH CENTRAL TEXAS REGION 11300 N CENTRAL EXPY STE 600 DALLAS, TX 75243	84-0385934	501(C)(3)	25,000				GENERAL SUPPORT
YOUNG WOMEN'S PREPARATORY NETWORK 1722 ROUTH STREET SUITE 720 DALLAS, TX 75201	47-0902144	501(C)(3)	476,000				GENERAL SUPPORT

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MUSCULAR DYSTROPHY ASSOCIATION 8131 LBJ FREEWAY SUITE 440 DALLAS, TX 75251	13-1655520	501(C)(3)	50,000				GENERAL SUPPORT
PURDUE UNIVERSITY 403 WEST WOOD STREET WEST LAFAYETTE, IN 47907	35-6002041	501(C)(3)	10,000				GENERAL SUPPORT

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
THE DALLAS FOUNDATION

Employer identification number
75-2890371

Part I Questions Regarding Compensation

		Yes	No		
<p>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</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) </td> </tr> </table>	<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)				
<p>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</p>	1b				
<p>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?</p>	2	Yes			
<p>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</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee </td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee			
<input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee				
<p>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</p>					
<p>a Receive a severance payment or change-of-control payment?</p>	4a		No		
<p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>	4b		No		
<p>c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</p>	4c		No		
<p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p>					
<p>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</p>					
<p>a The organization?</p>	5a		No		
<p>b Any related organization? If "Yes," on line 5a or 5b, describe in Part III</p>	5b		No		
<p>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</p>					
<p>a The organization?</p>	6a		No		
<p>b Any related organization? If "Yes," on line 6a or 6b, describe in Part III</p>	6b		No		
<p>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</p>	7		No		
<p>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</p>	8		No		
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9				

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)**

Noncash Contributions

OMB No 1545-0047

2018

▶ **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.**

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
THE DALLAS FOUNDATION

Employer identification number
75-2890371

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		1,200	FMV
6 Cars and other vehicles	X	2	5,620	FMV
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	78	10,311,851	HI/LOW DAILY AVG PRICE
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 ▶ (DINNER & CATERING PACKAGES)	X	4	6,984	FMV
26 Other ▶ (MISCELLANEOUS)	X	10	3,350	FMV
27 Other ▶ (JEWELRY)	X	1	1,850	FMV
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**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		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?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		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		

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

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

2018
Open to Public Inspection

Department of the Treasury

Name of the organization
THE DALLAS FOUNDATION

Employer identification number

75-2890371

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 IS PREPARED BY AN OUTSIDE CPA FIRM THE FORM IS REVIEWED BY THE VICE PRESIDENT OF FINANCE AND OPERATIONS AND THE CONTROLLER AFTER ANY CORRECTIONS ARE MADE, THE FORM 990 IS DISPERSED TO THE MEMBERS OF THE GOVERNING BOARD PRIOR TO BEING SIGNED BY THE VICE PRESIDENT OF FINANCE AND OPERATIONS AND FILED WITH THE INTERNAL REVENUE SERVICE

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	BOARD MEMBERS, EMPLOYEES AND VOLUNTEERS ARE REQUIRED TO DISCLOSE TO THE BOARD OF GOVERNORS ANY CONFLICTS OR POTENTIAL CONFLICTS OF INTEREST THAT MAY ARISE REGARDING A MATTER UNDER REVIEW BY THE BOARD. ADDITIONALLY, AN ANNUAL QUESTIONNAIRE IS UTILIZED TO DISCLOSE ANY BUSINESS OR FAMILY RELATIONSHIPS THAT MAY CREATE A CONFLICT OF INTEREST DURING THE YEAR.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION PROCESS FOR TOP OFFICIAL - A SELECT INDEPENDENT GROUP OF THE BOARD ESTABLISHES THE COMPENSATION PACKAGE FOR THE CEO COMPENSATION SURVEYS, INDICATING NATIONAL INDUSTRY STANDARDS FOR COMPENSATION OF SIMILAR ORGANIZATIONS, ARE CONSULTED IN SETTING THE COMPENSATION PACKAGE FOR THIS POSITION COMPENSATION PROCESS FOR OFFICERS - THE BOARD HAS DESIGNATED COMPENSATION DECISIONS FOR OTHER OFFICERS AND KEY EMPLOYEES TO THE ORGANIZATION'S CEO COMPENSATION SURVEYS, INDICATING NATIONAL INDUSTRY STANDARDS FOR COMPENSATION OF SIMILAR ORGANIZATIONS, ARE CONSULTED IN SETTING COMPENSATION PACKAGES FOR THESE POSITIONS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE ALONG WITH THE MOST RECENTLY FILED FORM 990 THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART VII, SECTION A	JEANNE WHITMAN BOBBITT, A BOARD MEMBER OF THE DALLAS FOUNDATION, OFFICIALLY RESIGNED FROM THE BOARD TO ACT AS INTERIM CO-PRESIDENT, SHARING THE PRESIDENTIAL RESPONSIBILITIES WITH DALLAS FOUNDATION STAFF MEMBER HELEN HOLMAN, DIRECTOR OF PHILANTHROPY FOR THESE SERVICES, JEANNE WHITMAN BOBBITT RECEIVED CONSULTING FEES JEANNE WHITMAN BOBBITT AND HELEN HOLMAN ACTED IN THIS INTERIM CO-PRESIDENT CAPACITY FROM JANUARY TO MID-MAY 2018 ONCE THE PERMANENT PRESIDENT BEGAN AT THE DALLAS FOUNDATION, JEANNE WHITMAN BOBBITT WAS RE-ELECTED TO THE BOARD OF TRUSTEES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	ALL OTHER SERVICES PROGRAM SERVICE EXPENSES 7,133,023 MANAGEMENT AND GENERAL EXPENSES 78 3,162 FUNDRAISING EXPENSES 115,434 TOTAL EXPENSES 8,031,619

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	THE PRIOR PERIOD ADJUSTMENT RESULTING IN AN INCREASE OF \$18.7 MILLION IN NET ASSETS PRIMARILY RELATES TO A CORRECTION IN THE ASSETS HELD FOR OTHERS LIABILITY BALANCE. MANAGEMENT DISCOVERED CERTAIN FUNDS RECEIVED BY THE FOUNDATION WERE TREATED AS AGENCY RATHER THAN FISCAL SPONSORSHIP FUNDS, RESULTING IN AN OVERSTATEMENT OF THE OTHER LIABILITY BALANCE 18,728,132

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	NO CHANGE FROM PRIOR YEAR

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2018

**Open to Public
Inspection**

▶ 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.

Department of the Treasury
Internal Revenue Service

Name of the organization
THE DALLAS FOUNDATION

Employer identification number

75-2890371

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) HIGHLAND DALLAS FOUNDATION INC 300 CRESCENT COURT DALLAS, TX 75201 45-3961755	SUPPORTING	DE	501(C)3	12A	DALLAS FOUNDATION	Yes	
(2) EMPOWER DALLAS FOUNDATION INC 3963 MAPLE AVENUE SUITE 390 DALLAS, TX 75219 47-3245010	SUPPORTING	DE	501(C)3	12A	DALLAS FOUNDATION	Yes	
(3) OKADA FAMILY FOUNDATION INC 3963 MAPLE AVENUE SUITE 390 DALLAS, TX 75219 47-3234016	SUPPORTING	DE	501(C)3	12A	DALLAS FOUNDATION	Yes	

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	
(1) LENNOX HOLDINGS LTD PO BOX 192229 DALLAS, TX 75219 26-2453818	RENTAL	TX	N/A	EXCLUDED	112,701	141,111		No			No	98 000 %
(2) MAHATMA DHARMA CHARITIES LTD 4832 BOBBITT DRIVE DALLAS, TX 75229 80-0018613	INVESTMENT	TX	N/A	EXCLUDED	4,697	195,594		No			No	98 000 %

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		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)		No
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)		No
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) HIGHLAND DALLAS FOUNDATION INC	C	3,495,355	FAIR MARKET VALUE
(2) OKADA FAMILY FOUNDATION INC	C	192,500	FAIR MARKET VALUE
(3) EMPOWER DALLAS FOUNDATION INC	C	302,120	FAIR MARKET VALUE

Part VII **Supplemental Information**

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

Return Reference	Explanation