2939309311216 EXTENDED TO NOVEMBER 16, 2020 Form 990-T **Exempt Organization Business Income Tax Return** OMB No 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2019 or other tax year beginning ► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Open to Public Inspection fo 501(c)(3) Organizations Only ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). D Employer identification number Name of organization (Check box if name changed and see instructions.) Check box if (Employees' trust, se address changed instructions) 75-2890371 THE DALLAS FOUNDATION B Exempt under section **Print** E Unrelated business activity code (See instructions.) Number, street, and room or suite no. If a P.O. box, see instructions X 501(c)(3/ Type 3963 MAPLE AVENUE, NO. 390 220(e) 408(e) City or town, state or province, country, and ZIP or foreign postal code 408A 530(a) 541900 DALLAS, TX 75219 529(a) Book value of all assets F Group exemption number (See instructions.) at end of year 306,692,518. Other trust G Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust H Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here > SEE STATEMENT 1 . If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. X No During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation. Telephone number $\triangleright 214-741-9898$ The books are in care of HEATHER FLABIANO Part | Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales b Less returns and allowances c Balance 1c Cost of goods sold (Schedule A, line 7) 2 3 Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c 5 Income (loss) from a partnership or an S corporation (attach statement) 5 6 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 9 10 Exploited exempt activity income (Schedule I) Advertising income (Schedule J) 11 11 12 Other Income (See Instructions; attach schedule) 12 Total. Combine lines 3 through 12 Part II | Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Deductions must be directly connected with the unrelated business income) 14 Compensation of officers, directors, and trustees (Schedule K) 15 15 Salaries and wages RS-OSC 16 Repairs and maintenance 16 17 17 Interest (attach schedule) (see instructions) 18 18 19 Taxes and licenses 19 Depreciation (attach Form 4562) 20 21b Less depreciation claimed on Schedule A and elsewhere on return 21 22 22 Depletion 23 Contributions to deferred compensation plans 23 Employee benefit programs 24 24 25 25 Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) 26 26 Other deductions (attach schedule) 27 27 28 Total deductions. Add lines 14 through 27 28 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)

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Unrelated business taxable income. Subtract line 30 from line 29

923701 01-27-20 LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A - Cost of Goods	Sold. Enter	method of inven	tory v	aluation ► N/A					
1 Inventory at beginning of year 1				Inventory at end of yea	r	_	6		
2 Purchases	2		7	Cost of goods sold. Su	ıbtract I	ine 6	μ		
3 Cost of labor	3			from line 5. Enter here	and in F	Part I,			
4a Additional section 263A costs		_		line 2		L	7		
(attach schedule)	4a		8	Do the rules of section	263A (v	with respect to		Yes	No
b Other costs (attach schedule)	4b			property produced or a	cquired	for resale) apply to			<u> </u>
5 Total. Add lines 1 through 4b	5			the organization?					<u> </u>
Schedule C - Rent Income (From Real I	Property and	Per	sonal Property L	ease	d With Real Prope	erty)		
(see instructions)									
1. Description of property									
(1)									
(2)									
(3)						·			
(4)						· · · · · · · · · · · · · · · · · · ·			
		ed or accrued				3(a) Deductions directly		tod with the income in	
(a) From personal property (if the perconent for personal property is more 10% but not more than 50%)	centage of than	` of rent for p	ersonal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	columns 2(a) an	d 2(b) (a	ittach schedule)	·
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	i (A)				0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)					
			2	. Gross income from		Deductions directly conn to debt-finance			
1. Description of debt-fin	anced property		or allocable to debt- financed property		(a) Straight line depreciation (attach schedule)			(b) Other deductions (attach schedule)	
(1)							+		
(2)		, -		-			1		
(3)		<u> </u>	1	~-			1		
(4)							1		
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-finar	adjusted basis llocable to nced property i schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(8. Allocable deducti column 6 x total of co 3(a) and 3(b))	
(1)				%					
(2)				%					
(3)				%			$oldsymbol{ol}}}}}}}}}}}}}}}}}$		
(4)			<u> </u>	%					
						nter here and on page 1, Part I, line 7, column (A)		nter here and on page Part I, line 7, column (
Totals				▶		0.	1_		0.
Total dividends-received deductions in	cluded in column	8							0.
								Form 990-T	(2019)

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Controlled Communities Controlled Controll					Exempt	Controlled O	rganızatı	ons					
2	Name of controlled organization		ıdentıf	cation	3. Net unr (loss) (see	elated income 4. Tot payr		tal of specified ments made	include	included in the controlling		6. Deductions directly connected with income in column 5	
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33 39 39 39 39 39 39 39													
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(4)						_						-	
	(4)												
otals (carry to Part II, line (5))		•	(0	•							0

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Form 990-T (2019) THE DALLAS FOUNDATION 75-28903 Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical		2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)							
(3)							
(4)							
Totals from Part I	▶	0.	0.				0.
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	▶	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		>	0.

Form 990-T (2019)

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THE DALLAS FOUNDATION

75-2890371

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1 BUSINESS ACTIVITY

ADMINISTRATIVE AND CLERICAL SERVICES

TO FORM 990-T, PAGE 1

FORM 990-T	CONTRIBUTIONS	STATEMENT 2	
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	TUUOMA	
GRANTS PAID	N/A	70,459,906.	
TOTAL TO FORM 990-T, PAGE 2, L	70,459,906.		

THE DALLAS FOUNDATION

FORM 990-T	CONTRIBUTIO	ONS SUMMARY	STATEMENT 3
	CONTRIBUTIONS SUBJECT TO 10 CONTRIBUTIONS SUBJECT TO 2		
FOR TAX FOR TAX FOR TAX FOR TAX	OF PRIOR YEARS UNUSED CONTR YEAR 2014 YEAR 2015 YEAR 2016 YEAR 2017 YEAR 2018 45	1BUTIONS ,210,766	
TOTAL CARF	YOVER ENT YEAR 10% CONTRIBUTIONS	45,210,76 70,459,90	
	RIBUTIONS AVAILABLE COME LIMITATION AS ADJUSTED	115,670,67	2 0
EXCESS 100	TRIBUTIONS % CONTRIBUTIONS SS CONTRIBUTIONS	115,670,67 115,670,67	0
	CONTRIBUTIONS DEDUCTION		0
TOTAL CONT	RIBUTION DEDUCTION		0