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Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☐

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1

Briefly describe the organization’s mission

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES - THE DALLAS FOUNDATION SERVES AS A LEADER, CATALYST, AND RESOURCE FOR PHILANTHROPY BY PROVIDING DONORS WITH FLEXIBLE MEANS OF MAKING GIFTS TO CHARITABLE CAUSES THAT ENHANCE OUR COMMUNITY THE FOUNDATION GIVES DONORS THE ABILITY TO ESTABLISH FUNDS WITH SPECIFIC CHARITABLE GOALS, GUIDANCE IN DEVELOPING AN EFFECTIVE GRANT-MAKING PLAN, AND OTHER SERVICES THE FOUNDATION ALSO ASSISTS THE NONPROFIT COMMUNITY THROUGH GRANT-MAKING AND PROJECTS DESIGNED TO STRENGTHEN AGENCIES' OPERATIONS IN 2010, THE FOUNDATION AWARDED MORE THAN 28 MILLION IN GRANTS TO CHARITABLE CAUSES, MOST OF THEM IN DALLAS COUNTY, WORKING TO IMPROVE OUR QUALITY OF LIFE IN THE AREAS OF ARTS, EDUCATION, HEALTH, SOCIAL SERVICES, AND GENERAL COMMUNITY PROJECTS

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 exempt purpose achievements for each of the organization’s three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 31,560,264 including grants of \$ 28,185,065) (Revenue \$)

THE DALLAS FOUNDATION PROVIDES GRANTS TO CHARITABLE CAUSES, MOSTLY IN DALLAS COUNTY, INTENDED TO IMPROVE THE QUALIFYT OF LIFE IN THE AREAS OF ARTS, EDUCATION, HEALTH, SOCIAL SERVICES, AND COMMUNITY PROJECTS

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 \$ 31,560,264

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i>	Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)?	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>		No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i>		No
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i>	Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>		No
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i>		No
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>		No
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i> c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i> d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i> e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	Yes	
11b		No
11c		No
11d	Yes	
11e	Yes	
11f		No
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	Yes	
12b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i>		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
14b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV.</i>		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U.S.? <i>If "Yes," complete Schedule F, Parts II and IV.</i>	Yes	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U.S.? <i>If "Yes," complete Schedule F, Parts III and IV.</i>		No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions).</i>		No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>		No
20a Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>		No
20b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).		

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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-24d and complete Schedule K. If "No," go to line 25</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) and 501(c)(4) 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	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <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 a grant selection committee member, or to a person related to such an individual? <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, Parts II, III, IV, and V, line 1</i>	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
a	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> ☐ Yes ☒ No			
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 11 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 to any question in this Part V ☐						
			Yes	No		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	54			
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, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	2a	12			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b			Yes
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			No	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			No	
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
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?	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			No	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
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			No	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			No	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?				8	No
9 Sponsoring organizations maintaining donor advised funds.						
a	Did the organization make any taxable distributions under section 4966?	9a			No	
b	Did the 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?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b				
13 Section 501(c)(29) qualified nonprofit health insurance issuers.						
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.				13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b				
c	Enter the amount of reserves on hand.	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a	No	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			14b		

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 to any question in this Part VI ☒

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	15	
b	Enter the number of voting members included in line 1a, above, who are independent	1b	15	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. ☒ Own website ☐ Another's website ☒ Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ MARY JALONICK 900 JACKSON STREET STE 705 DALLAS, TX 75202 (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 to any question 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, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid

•

List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

•

List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

•

List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

•

List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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 (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(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) HENRY C BECK III CHAIRMAN		X						0	0	0
(2) ANNE MOTSENBOCKER SECRETARY		X						0	0	0
(3) DON CRISP BOARD MEMBER		X						0	0	0
(4) DAVID R CORRIGAN VICE CHAIRMA		X						0	0	0
(5) LARRY J HAYNES BOARD MEMBER		X						0	0	0
(6) DOUGLAS S LANG BOARD MEMBER		X						0	0	0
(7) VALERIE FREEMAN BOARD MEMBER		X						0	0	0
(8) ROBERT R PENN BOARD MEMBER		X						0	0	0
(9) JOHN P PUCKETT III BOARD MEMBER		X						0	0	0
(10) CAROL LEVY BOARD MEMBER		X						0	0	0
(11) JAMES MORONEY BOARD MEMBER		X						0	0	0
(12) JEANNE JOHNSON PHILIPS BOARD MEMBER		X						0	0	0
(13) AMIR RUPANI BOARD MEMBER		X						0	0	0
(14) JERE THOMPSON BOARD MEMBER		X						0	0	0
(15) KELVIN WALKER BOARD MEMBER		X						0	0	0
(16) MARY M JALONICK PRESIDENT	40 00			X				153,100	0	0

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	153,100		

2 Total number of individuals (including but not limited to those l
\$100,000 in reportable compensation from the organization. 1

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

Part VIII

Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	28,704,493		
	g	Noncash contributions included in lines 1a-1f \$		13,353,247		
	h	Total. Add lines 1a-1f		28,704,493		
Program Service Revenue	2a		Business Code			
	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)		3,857,222	
4		Income from investment of tax-exempt bond proceeds . . .				
5		Royalties				
6a		Gross Rents	(i) Real	(ii) Personal		
b		Less rental expenses				
c		Rental income or (loss)				
d		Net rental income or (loss)				
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
b		Less cost or other basis and sales expenses				
c		Gain or (loss)				
d		Net gain or (loss)			-1,630,373	-1,630,373
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
b		Less direct expenses	b			
c		Net income or (loss) from fundraising events . . .				
9a		Gross income from gaming activities See Part IV, line 19 . . .	a			
b		Less direct expenses	b			
c		Net income or (loss) from gaming activities . . .				
10a		Gross sales of inventory, less returns and allowances . . .	a			
b		Less cost of goods sold . . .	b			
c		Net income or (loss) from sales of inventory . . .				
	Miscellaneous Revenue	Business Code				
11a	OTHER INCOME		117,575		117,575	
b						
c						
d	All other revenue					
e	Total. Add lines 11a-11d		117,575			
12	Total revenue. See Instructions		31,048,917	-1,630,373		3,974,797

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) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	28,097,565	28,097,565		
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	87,500	87,500		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	153,100	22,965	53,585	76,550
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	610,839	117,893	267,589	225,357
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	30,000	5,532	12,613	11,855
9	Other employee benefits	131,856	24,204	55,188	52,464
10	Payroll taxes	55,890	10,305	23,497	22,088
a	Fees for services (non-employees)				
	Management				
b	Legal	15,244		3,811	11,433
c	Accounting	49,100		49,100	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	69,081			69,081
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	103,998	26,000	51,999	25,999
17	Travel	28,512	7,189	14,378	6,945
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,546	1,052	3,494	
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	GRANT PROJECT EXPENSES	3,038,515	3,038,515		
b	INV INCOME EXPENSE	244,169		244,169	
c	FUNDRAISING EXPENSE	159,453	159,453		
d	OTHER ADMIN EXPENSES	90,384		90,384	
e	SPECIAL EVENTS	47,925			47,925
f	All other expenses	80,993	-37,909	30,978	87,924
25	Total functional expenses. Add lines 1 through 24f	33,098,670	31,560,264	900,785	637,621
26	Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			380,601	1	294,525
	2	Savings and temporary cash investments			29,223,784	2	31,225,842
	3	Pledges and grants receivable, net			28,680,283	3	11,514,525
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	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). Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			13,312	9	1,974
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	153,571			
	b	Less: accumulated depreciation	10b	136,715	15,089	10c	16,856
	11	Investments—publicly traded securities			86,980,943	11	96,833,268
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			29,153,070	15	42,045,389
	16	Total assets. Add lines 1 through 15 (must equal line 34)			174,447,082	16	181,932,379
Liabilities	17	Accounts payable and accrued expenses			50,948	17	52,701
	18	Grants payable			5,189,278	18	6,443,612
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	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. Complete Part X of Schedule D			14,531,757	25	14,878,489
	26	Total liabilities. Add lines 17 through 25			19,771,983	26	21,374,802
Net Assets or Fund Balances		Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets			114,041,544	27	135,489,498
	28	Temporarily restricted net assets			23,201,145	28	6,092,170
	29	Permanently restricted net assets			17,432,410	29	18,975,909
		Organizations that do not follow SFAS 117, check here ☐ 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			154,675,099	33	160,557,577
	34	Total liabilities and net assets/fund balances			174,447,082	34	181,932,379

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	31,048,917
2	Total expenses (must equal Part IX, column (A), line 25)	2	33,098,670
3	Revenue less expenses Subtract line 2 from line 1	3	-2,049,753
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	154,675,099
5	Other changes in net assets or fund balances (explain in Schedule O)	5	7,932,231
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	160,557,577

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII ☐

		Yes	No
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?	Yes	
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

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

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

The organization is not a private foundation because it is (For lines 1 through 11, 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)
- 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 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)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

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 that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?
- h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	60,211,384	58,679,185	23,136,018	13,386,669	28,704,493	184,117,749
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	60,211,384	58,679,185	23,136,018	13,386,669	28,704,493	184,117,749
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)						62,838,985
6 Public Support. Subtract line 5 from line 4						121,278,764

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	60,211,384	58,679,185	23,136,018	13,386,669	28,704,493	184,117,749
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,559,826	8,908,685	6,102,424	3,408,713	2,207,378	29,187,026
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)		214		50,370	117,575	168,159
11 Total support (Add lines 7 through 10)						213,472,934
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 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))	14	56 810 %
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	61 380 %
16a 33 1/3% support test—2010. 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—2009. If the organization did not check the 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—2010. 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 IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶		
b 10%-facts-and-circumstances test—2009. 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 IV 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 IIIPart III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 IV)						
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 section501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage			
15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage			
17	Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a	33 1/3% support tests—2010. 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—2009. 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

Supplemental Information. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. 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," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

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" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	198	417
2 Aggregate contributions to (during year)	7,359,467	21,345,026
3 Aggregate grants from (during year)	17,664,949	10,402,674
4 Aggregate value at end of year	67,478,178	181,932,379

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 may 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" to 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 pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a–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 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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 and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, 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 170(h)(4)(B)(ii)?

☐ Yes ☒ No

9 In Part XIV, 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" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, 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) Revenues included in 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 relating to these items

a Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2010

Part III

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

3

Using the organization's 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 XIV

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" to 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 XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes☒ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to 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				
b	Contributions				
c	Investment earnings or losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

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

(i)

unrelated organizations

(ii)

related organizations

b

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

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

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		9,420	4,710	4,710
d Equipment		60,451	48,410	12,041
e Other		83,700	83,595	105
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				16,856

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	31,048,917
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	33,098,670
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-2,049,753
4	Net unrealized gains (losses) on investments	4	6,491,162
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	1,441,069
9	Total adjustments (net) Add lines 4 - 8	9	7,932,231
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	5,882,478

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	37,033,279
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	6,491,162
b	Donated services and use of facilities	2b	42,092
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	1,712,028
e	Add lines 2a through 2d	2e	8,245,282
3	Subtract line 2e from line 1	3	28,787,997
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 XIV)	4b	2,260,920
c	Add lines 4a and 4b	4c	2,260,920
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	31,048,917

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	31,150,801
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	42,092
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	42,092
3	Subtract line 2e from line 1	3	31,108,709
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 XIV)	4b	1,989,961
c	Add lines 4a and 4b	4c	1,989,961
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	33,098,670

Part XIV

Supplemental Information

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
RECONCILIATION OF CHANGES - OTHER	SCHEDULE D, PAGE 4, PART XI, LINE 8	CHANGE IN VALUE OF ANNUNITY TRUST 168,529 CHANGE IN VALUE OF PERP. TRUST 1,543,499 AGENCY ENDOWMENT REVENUE -1,992,009 OTHER INVESTMENT EXPENSE -244,169 OTHER INCOME -117,575 BAD DEBT NOT RECLASSED 45,530 MISC RECLASS 47,303 AGENCY ENDOWMENT EXPENSES 1,599,566 OTHER INVESTMENT INCOME EXPENSES 244,169 BAD DEBT NOT RECLASSED -45,530 MISC RECLASS -47,303 OTHER INCOME 117,575 AMORTIZATION OF GRANTS PAYABLE DISCOUNT 75,772 ADMINISTRATIVE FEES 45,711 BOOK / TAX DEPRECIATION DIFFERENCE 1
REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XII, LINE 2D	CHANGE IN VALUE OF ANNUNITY TRUST 168,529 CHANGE IN VALUE OF PERP. TRUST 1,543,499
REVENUE AMOUNTS INCLUDED ON RETURN - OTHER	SCHEDULE D, PAGE 4, PART XII, LINE 4B	AGENCY ENDOWMENT REVENUE 1,992,009 OTHER INVESTMENT EXPENSE 244,169 OTHER INCOME 117,575 BAD DEBT NOT RECLASSED -45,530 MISC RECLASS -47,303
EXPENSE AMOUNTS INCLUDED ON RETURN - OTHER	SCHEDULE D, PAGE 4, PART XIII, LINE 4B	AGENCY ENDOWMENT EXPENSES 1,599,566 OTHER INVESTMENT INCOME EXPENSES 244,169 BAD DEBT NOT RECLASSED -45,530 MISC RECLASS -47,303 OTHER INCOME 117,575 AMORTIZATION OF GRANTS PAYABLE DISCOUNT 75,772 ADMINISTRATIVE FEES 45,711 BOOK / TAX DEPRECIATION DIFFERENCE 1

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐

Use Part V if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			SOUTH ASIA	OPERATING SUPPORT	18,000	CHECK			FMV
			SOUTH ASIA	OPERATING SUPPORT	15,500	CHECK			FMV
			NORTH AMERICA	OPERATING SUPPORT	50,000	CHECK			FMV

2

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

3

Enter total number of other organizations or entities ☐

Part III

[illegible]

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 (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 file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐ 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, 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 file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐ Yes ☐ No

Supplemental Information

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

[illegible]

OMB No 1545-0047

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

Open to Public Inspection

Employer identification number

75-2890371

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS INSIDE THE UNITED STATES	SCHEDULE I, PAGE 1, PART I, LINE 2	THIS ORGANIZATION AND ITS BOARD REQUIRE CERTAIN DOCUMENTS OR RELATED PROCEDURES TO ENSURE THE QUALIFIED CHARITABLE STATUS AND USE OF GRANTS FOR ALL RECIPIENTS

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2010

Open to Public Inspection

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
THE DALLAS FOUNDATION

Employer identification number
75-2890371

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	☐ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☐ Compensation survey or study ☐ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

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

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MARY M JALONICK	(i) (ii)			153,100			153,100	
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

Part III **Supplemental Information**

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

Identifier	Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
THE DALLAS FOUNDATION

Employer identification number
75-2890371

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining oncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles .				
7 Boats and planes				
8 Intellectual property . .				
9 Securities—Publicly traded	X	43	13,028,679	FAIR MARKET VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests .	X	1	218,590	FAIR MARKET VALUE
12 Securities—Miscellaneous	X	1	81,495	FAIR MARKET VALUE
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 ► (MISC)	X	7	24,483	COST
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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?				Yes No
b If "Yes," describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?				No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?				No
b If "Yes," describe in Part II				
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II				

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization THE DALLAS FOUNDATION	Employer identification number 75-2890371
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Identifier	Return Reference	Explanation
ORGANIZATION'S MISSION	FORM 990 - ORGANIZATION'S MISSION	FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES - THE DALLAS FOUNDATION SERVES AS A LEADER, CATALYST, AND RESOURCE FOR PHILANTHROPY BY PROVIDING DONORS WITH FLEXIBLE MEANS OF MAKING GIFTS TO CHARITABLE CAUSES THAT ENHANCE OUR COMMUNITY. THE FOUNDATION GIVES DONORS THE ABILITY TO ESTABLISH FUNDS WITH SPECIFIC CHARITABLE GOALS, GUIDANCE IN DEVELOPING AN EFFECTIVE GRANT-MAKING PLAN, AND OTHER SERVICES. THE FOUNDATION ALSO ASSISTS THE NONPROFIT COMMUNITY THROUGH GRANT-MAKING AND PROJECTS DESIGNED TO STRENGTHEN AGENCIES' OPERATIONS. IN 2010, THE FOUNDATION AWARDED MORE THAN 28 MILLION IN GRANTS TO CHARITABLE CAUSES, MOST OF THEM IN DALLAS COUNTY, WORKING TO IMPROVE OUR QUALITY OF LIFE IN THE AREAS OF ARTS, EDUCATION, HEALTH, SOCIAL SERVICES, AND GENERAL COMMUNITY PROJECTS.

Identifier	Return Reference	Explanation
RELATED PARTY INFORMATION AMONG OFFICERS	FORM 990, PAGE 6, PART VI, LINE 2	HENRY C BECK III REGEN FEARON BUSINESS RELATIONSHIP

Identifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	FORM 990 IS DISPERSED TO THE MEMBERS OF THE GOVERNING BODY BY ELECTRONIC NOTIFICATION BEFORE IT IS FILED

Identifier	Return Reference	Explanation
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	OVERALL RISKS ARE DISCUSSED ON AN ON-GOING BASIS, AS NECESSARY AS PROCESSES CHANGE OR PROCEDURES EVOLVE, MANAGEMENT DISCUSSES AND EVALUATES THE NEED FOR CHANGES TO CONTROLS DEFICIENCIES THAT ARE IDENTIFIED, BOTH INTERNAL AND EXTERNAL, ARE DISCUSSED WITH APPROPRIATE EMPLOYEES A PLAN OF ACTION IS DEVELOPED AND EXECUTED THE PRESIDENT IS ACTIVELY INVOLVED IN THIS PROCESS ANY CONTROL BREAKDOWNS BECOME READILY APPARENT

Identifier	Return Reference	Explanation
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	THE BOARD REVIEWS NATIONAL INDUSTRY STANDARD PAY RATES FOR EACH POSITION

Identifier	Return Reference	Explanation
COMPENSATION PROCESS FOR OFFICERS	FORM 990, PAGE 6, PART VI, LINE 15B	THE BOARD REVIEWS NATIONAL INDUSTRY STANDARD PAY RATES FOR EACH POSITION

Identifier	Return Reference	Explanation
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	FINANCIAL STATEMENTS AND THE FORM 990 ARE AVAILABLE ON OUR WEBSITE ALL OTHER DOCUMENTS ARE AVAILABLE UPON REQUEST

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
THE DALLAS FOUNDATION

Employer identification number
75-2890371

Part I

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

(a) Name, address, and EIN 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 organization	
						Yes	No

Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) LENNOX HOLDINGS LTD 808 SOUTH CENTRAL EXPRESSWAY RICHARDSON, TX75080 26-2453818	RENTAL	TX	NA	EXCLUDED	126,910	879,800		No			No	
(2) MAHATMADHARMA CHARITIES LTD 4301 N MACARTHUR BLVD SUITE 107 IRVING, TX75038 80-0018613	INVESTMENT	TX	NA	EXCLUDED	10,019	50,356		No			No	

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

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 (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to other organization(s)

c

Gift, grant, or capital contribution from other organization(s)

d

Loans or loan guarantees to or for other organization(s)

e

Loans or loan guarantees by other organization(s)

f

Sale of assets to other organization(s)

g

Purchase of assets from other organization(s)

h

Exchange of assets

i

Lease of facilities, equipment, or other assets to other organization(s)

j

Lease of facilities, equipment, or other assets from other organization(s)

k

Performance of services or membership or fundraising solicitations for other organization(s)

l

Performance of services or membership or fundraising solicitations by other organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets

n

Sharing of paid employees

o

Reimbursement paid to other organization for expenses

p

Reimbursement paid by other organization for expenses

q

Other transfer of cash or property to other organization(s)

r

Other transfer of cash or property from other organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

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 other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2010

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

[illegible]

Part VII **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
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Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment
Sequence No 67

Department of the Treasury
Internal Revenue Service (99)

See separate instructions.

Attach to your tax return.

Name(s) shown on return THE DALLAS FOUNDATION	Business or activity to which this form relates INDIRECT DEPRECIATION	Identifying number 75-2890371
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Part I

Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 .	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II

Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	4,546

Part III

MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System						
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV

Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	4,546
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) A mortization period or percentage	(f) A mortization for this year
42 A mortization of costs that begins during your 2010 tax year (see instructions)					
43 A mortization of costs that began before your 2010 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

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City of Dallas		501(c)3	1,677,815	1500 Marilla 4EN		Dallas	TX	75202
			1,127,000	design contract for CH2M Hill				
			150,000	Dallas CityDesign Studio				
			400,000	Dallas CityDesign Studio				
			815	2010-reimbursement for swim lessons				
Southwestern Medical Foundator	75-0945939	501(c)3	1,021,100	Reagan Place at Old Parkland	3963 Maple Ave , Ste 100	Dallas	TX	75219
			1,000	Paul M Bass Fund				
			100	Memorial to the Paul Bass Fund				
			1,000	Fisher Family Professorship--Women's Mental Health Studies				
			1,000,000	construction of UT Southwestern's New University Hospital				
			5,000	Annual gift				
			10,000	unrestricted funds				
			3,000	THR/General				
			1,000	research support				
Southern Methodist University	75-0800689	501(c)3	915,146	225 Perkins Administration Building	P O Box 750100	Dallas	TX	75275-0100
			5,000	SMU Collins Center				
			10,000	general operating support				
			15,000	professional showcases in New York for theatre students				
			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			2,500	Scholarship				
			1,000	John Tower Center for Political Studies				
			826,696	Zero to Five Funders' Collaborative Evaluation				
			10,000	Scholarship				
			20,000	SMU School of Law-Endowed Scholarship				
			10,000	Meadows School of the Arts-2010 Meadows at the Meyerson				
			4,500	2011 Meadows at the Meyerson Event				
			450	2011 J Erk Jonsson Ethics Award Luncheon				
University of Texas Southwestern Medical Center	75-1949835	501(c)3	760,537	5323 Harry Hines Blvd		Dallas	TX	75390-9002
			8,400	toward the identification of T cell receptors				
			2,500	School of Social Work				
			25,000	Goldsmith Society				
			4,500	Scholarship				
			4,150	Scholarship				
			2,250	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				

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			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			5,000	Center for Women in Law				
			2,000	Scholarship				
			1,000	Scholarship				
			2,500	Scholarship				
			2,500	Scholarship				
			9,000	Scholarship				
			6,000	Scholarship				
			7,000	Scholarship				
			2,500	Scholarship				
			1,500	Scholarship				
			1,000	UT Systems Initiative				
			3,646	Scholarship				
			5,000	Scholarship				
			2,500	Scholarship				
			2,500	Scholarship				
			11,109	Scholarship				
			402,157	Chronic Kidney Disease Research Project				
			2,000	President's Associates Gift				
			2,500	Scholarship				
			1,000	Student Veterans Program				
			7,325	Scholarship				
			1,000	Center for Children and Families				
			200,000	Potter Rose Professorship & Potter Rose Fellowship				
			2,000	College of Natural Science-Dean's Discretionary Fund				
			1,000	UTCNS- Center for Learning & Memory				
Dallas Museum of Art	75-0808774	501(c)3	720,014	1717 North Harwood		Dallas	TX	75201
			24,280	Benefactors Circle Renewal				
			2,043	Center for Creative Connections				
			250,000	Leadership Program				
			20,000	Art Ball 2010				
			5,000	Patrons Circle				
			50,000	Budget Relieving Trustee Fund				
			5,000	Donor Circle for 2010				
			1,000	general operating support				
			4,191	toward operating support				
			5,250	Art Ball 2010				
			5,000	increase to annual fund commitment for fiscal year 09/10				
			200,000	Center for Creative Connections				
			5,000	General Operating Support				
			750	Silver Supper				
			1,500	Silver Supper				
			500	2011 Advocate Membership Renewal				
			2,000	general operating support				
			25,000	Donor Circle				
			11,250	Benefactor Level support of the Art Ball 2011				
			50,000	Center for Creative Connections				
			50,000	Donor's Circle Membership				
			500	Art in Bloom-no benefits				
			1,750	Art Ball 2011				
Educational First Steps	752334053	501(c)3	601,000	2800 Swiss Ave		Dallas	TX	75204
			150,000	general operating support				
			200,000	general operating support				

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			150,000	general operating support				
			100,000	general operating support				
			500	general operating support				
			500	general operating support				
Public Radio International	41-1425271	501(c)3	505,000	401 2nd Avenue North	Suite 500	Minneapolis	MN	55401
			5,000	Unrestricted Support				
			500,000	Transition Fund				
Foundation for Community Empowermen	75-2682461	501(c)3	432,604	P O Box 796368		Dallas	TX	75379
			113,716	Road to Broad				
			250,000	Road to Broad				
			12,634	Road to Broad				
			500	TR Hoover Summer Camp				
			500	Ghana, West Africa 2011				
			267	general operating support/Fund closing				
			4,987	Road to Broad				
			50,000	Road to Broad				
Big Brothers Big Sisters of North Texas	75-0800632	501(c)3	410,000	450 E John Carpenter Frwy		Irving	TX	75062-3955
			2,500	general operating support				
			5,000	general operating support for the Amachi Texas program				
			2,500	General operating support - Donor Bridge Grant				
			400,000	Children in Crisis Campaign				
Foundation for the Education of Young Women	47-0902114	501(c)3	408,207	2804 Swiss Ave		Dallas	TX	75204
			2,000	YWLS 2010 Summer Camps				
			190,000	general operating support				
			3,457	Black & White Photography Elective supplies				
			250	general operating support				
			105,000	2010-2011 operating budget support				
			105,000	general operating support				
			2,500	operating support				
Permian Basin Area Foundation	75-2295008	501(c)3	400,875	200 N Loraine	Suite 500	Midland	TX	79701
			259,000	Fund Closing				
			141,875	Fund Closing-payment 2				
Frazier Revitalization, Inc	20-3395474	501(c)3	378,610	1409 S Lamar	Suite 201	Dallas	TX	75215
			14,050	general operating support				
			150,000	general operating				
			19,560	South Dallas Action Plan				
			150,000	general operating support				
			40,000	community engagement programs				
			5,000	general operating funds				
The Senior Source	75-1085555	501(c)3	377,065	3910 Harry Hines Blvd		Dallas	TX	75219
			5,000	CFLs for installation by the Boomer Green Team				
			12,504	general operating support				
			1,120	2010 Spirit of Generations Awards Luncheon				
			25,000	Boomer Green Teams				
			1,000	Spirit of Generations Awards Luncheon				

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			462	2010 Spirit of Generations Award Luncheon				
			6,000	CFL's for the Boomer Green Team Project				
			275,000	fund closing--general operating support				
			500	general operating support				
			3,000	Senior Employment Program				
			16,937	general operating support				
			30,542	Year 2 Boomer Green Team Programming				
Community Foundation of Middle Tennessee	62-1471789	501(c)3	357,500	3833 Cleghorn Ave	#400	Nashville	TN	37215-2519
			5,000	toward support of the Lifepoint Disaster Response Fund for disaster relief				
			2,500	LIFECARE Disaster Relief Fund				
			350,000	fund for the benefit of the FW ISD girls school				
Dallas Social Venture Partners	68-0492186	501(c)3	355,000	One Lincoln Center	5400 LBJ Frwy , Suite 300	Dallas	TX	75240
			30,000	general operating support				
			20,000	general operating support				
			40,000	general operating support				
			65,000	general operating support				
			80,000	general operating support				
			20,000	general operating support				
			50,000	general operating support				
			50,000	general operating support				
Scott and White Memorial Hospital	74-1166904	501(c)3	350,000	2401 South 31st Street		Temple	TX	76508
			350,000	Military Homefront Services				
East Dallas Community Schools	75-1612054	501(c)3	325,793	924 Wayne Street		Dallas	TX	75223
			5,777	general operating support				
			5,499	toward operating support				
			297,517	year 2 programming in the Bachman Lake area				
			15,000	toward support of the Pregnancy to Three program				
			1,000	2010 Annual Fund				
			1,000	general operating support				
George W Bush Foundation	20-4119317	501(c)3	310,000	PO Box 12844		Dallas	TX	75225
			10,000	George W Bush Presidential Center				
			25,000	general operating support				
			250,000	George W Bush Presidential Library Fund				
			25,000	Presidential Center 2011				
Arms of Hope	51-0416193	501(c)3	300,000	21300 State Highway 16 N		Medina	TX	78055
			250,000	to further work through Medina & Boles Children's Homes				
			50,000	Sports Equipment				
The Art House America	20-1933080	501(c)3	300,000	7544 Old Harding Pike		Nashville	TN	37221
			300,000	general operating support				
Audubon Texas	13-1624102	501(c)3	300,000	2904 Swiss Ave		Dallas	TX	75204-5962
			300,000	general operating support				

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Teach for America-Dallas Region	13-3541913	501(c)3	300,000 300,000	350 N St Paul Street Sponsor a Teacher	Suite 2800	Dallas	TX	75201
RGK Center for Philanthropy and Community Service	74-6000203	501(c)3	299,440 299,440	RGK Center, LBJ School, UT Austin TRIAD strategic mgmt program	P O Box Y	Austin	TX	78713-8925
Memnosyne Foundation	20-4064644	501(c)3	280,000 28,000 28,000 28,000 28,000 28,000 28,000 28,000 28,000 28,000 28,000	2902 Maple Avenue payroll payroll payroll support payroll payroll payroll support payroll support payroll support payroll support payroll support		Dallas	TX	75201
AT&T Performing Arts Center	75-2890923	501(c)3	278,594 20,000 20,000 2,500 2,500 15,000 5,000 2,500 2,500 10,000 198,594	2100 Ross Avenue Capital Campaign Capital Campaign Center Circle Membership Center Circle Membership Strauss Square Dedication Annette Strauss Opening Event Annette Strauss Artist Square Dedication Icon Circle Annual Operating Gift general support	Suite 650	Dallas	TX	75201
Highland Park United Methodist Church	75-0808794	501(c)3	272,000 267,000 5,000	P O Box 8475 Cornerstone 2010 1/3 Capital Campaign Tithe for 2010		Dallas	TX	75205-0475
Texas Tech Foundation, Inc	75-6043842	501(c)3	260,000 5,000 250,000 5,000	P O Box 41081 Chancellor's Council renovation of the Football Training Facility Team Locker Room Laura Bush Institute for Women's Health		Lubbock	TX	79409
Catholic Charities of Dallas, Inc	75-0800625	501(c)3	259,821 2,500 30,000 177,321 50,000	9461 LBJ Frwy toward support of the Endowment Trust for the Yesterday, Today and Tomorrow campaign toward support of the Elderly Services program year 2 programming in the Bachman Lake area Elderly Services program	Suite 128	Dallas	TX	75243
AVANCE - Dallas	74-1769114	501(c)3	256,075 256,075	2060 Singleton Blvd year 2 programming in the Bachman Lake area		Dallas	TX	75212

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Big Thought	75-2170035	501(c)3	255,747	2501 Oak Lawn Avenue, Suite 550, LB 42		Dallas	TX	75219
			250,000	Power of One Builder Campaign				
			2,747	toward operating support				
			3,000	The Power of One, 3 year builder campaign				
Dallas Public Library	75-6000508	501(c)3	255,318	1515 Young Street		Dallas	TX	75201
			255,318	Quarterly distribution to purchase books and reading materials				
Lubbock Young Womens Leader Foundation	26-3505383	501(c)3	250,000	P O Box 41160		Lubbock	TX	79409
			250,000	Talkington School for Young Women Leaders-Educational Funding				
San Antonio Area Foundation	74-6065414	501(c)3	250,000	110 Broadway, Suite 230		San Antonio	TX	78205
			250,000	San Antonio Young Women's Leadership Academy Fund				
Dallas Women's Foundation	75-2048261	501(c)3	245,000	4300 MacArthur Avenue	Suite 255	Dallas	TX	75209
			10,000	Quantum Leap donation				
			100,000	testimonial gift				
			25,000	25th Anniversary Luncheon Celebration				
			100,000	General operating support				
			5,000	general operating support				
			5,000	general operating support				
Dallas Symphony Association	75-0705442	501(c)3	241,265	2301 Flora St , Suite 300		Dallas	TX	75201-2497
			100,000	Masters of Film Music Series				
			3,500	Morton H. Meyerson Symphony Center				
			2,652	2010-2011 Stradivarius Patrons membership				
			2,100	Stradivarius Membership				
			1,250	Stradivarius Patron with Matching Gift Annual Fund 2010				
			15,000	Stradivarius Patron Society 2010-2011 Annual Fund				
			6,953	toward operating support				
			100,000	Masters of Film Music Series				
			7,900	professional training for DSO employees				
			910	general operating support				
			1,000	General Operating expenses				
Human Rights Initiative of North Texas, Inc	75-2842602	501(c)3	206,000	2801 Swiss Avenue		Dallas	TX	75204
			1,000	10th Anniversary				
			200,000	General operating support				
			5,000	general operating funds				
Dallas Theater Center	75-0959992	501(c)3	205,648	2400 Flora Street		Dallas	TX	75201
			20,000	Capital Campaign				
			15,000	Underwriting				
			25,000	Capital Campaign				
			1,648	toward operating support				
			100,000	general operating support				
			2,000	general operating support				

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			40,000	Capital Campaign				
			2,000	Annual Benefactor membership-no benefits				
National Organization on Disability	52-1238307	501(c)3	191,737	5 East 86th Street		New York	NY	10028
			191,737	AW2 Careers				
CONTACT Crisis Line	75-1285960	501(c)3	188,604	P O Box 800742		Dallas	TX	75380-0742
			37,500	general operating support				
			1,104	toward operating support				
			25,000	2011 Spirit of CONTACT Award Event				
			25,000	Spirit of CONTACT Luncheon				
			100,000	general operating support				
The Concho	75-1770140	501(c)3	188,500	400 S. Zang Blvd	Suite 300	Dallas	TX	75208
			2,500	bigBANG Award				
			161,000	year 2 programming in the Bachman Lake area				
			25,000	toward support of the parent involvement program				
Museum of Nature and Science	75-6067569	501(c)3	170,693	P O Box 151469		Dallas	TX	75315-0349
			1,670	Founders Circle Membership				
			523	toward operating support				
			100,000	toward the capital campaign				
			2,500	Founders Circle membership				
			2,500	general operating support				
			50,000	New Building Capital Campaign				
			12,500	Dinner in the Wild 2010				
			1,000	Dinner in the Wild 2010				
Planned Living Assistance Network of North Texas	75-2382809	501(c)3	155,000	13151 Emily Road	Suite 240	Dallas	TX	75240
			155,000	Capital Campaign				
Planned Parenthood of North Texas, Inc	52-1243220	501(c)3	131,850	7424 Greenville Avenue	Suite 206	Dallas	TX	75231
			100,000	Capital Campaign				
			1,750	underwriting for 2011 awards luncheon				
			18,900	installation of an electronic health records (EHR) system				
			500	general operating support				
			8,500	general operating support				
			200	general operating support				
			1,000	Annual Fund				
			1,000	general operating support				
Texas Scottish Rite Hospital	75-0818178	501(c)3	130,200	2222 Welborn Street		Dallas	TX	75219
			130,200	patient care support				
Andrews Center Behavioral Healthcare System	75-1281410	501(c)3	130,000	2323 West Front Street		Tyler	TX	75702
			130,000	ETRIAD counseling program				
Metroplex Military Charitable Trust	75-6413738	501(c)3	130,000	6116 N. Central Expwy,	Ste 304	Dallas	TX	75206

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			130,000	OIF/OEF patient van delivery service				
Alzheimer's Association of Greater Dallas	75-2041194	501(c)3	125,549	4144 N Central Exprwy , Suite 750		Dallas	TX	75204
			5,000	2010 A W A R E Luncheon				
			549	toward operating support				
			120,000	Zenith level research, AWARE, & Caregiver program				
Texas Home Access Fund	75-2912028	501(c)3	125,000	16250 Knoll Trail	Suite 210	Dallas	TX	75248-2755
			100,000	Home modification projects				
			25,000	Home modification projects				
Urban Connection - San Antonio	26-1748627	501(c)3	125,000	P O Box 7262		San Antonio	TX	78207-0262
			100,000	general operating				
			25,000	Matching Campaign 2010				
Young Life of Allen	84-0385934	501(c)3	125,000	705 N Greenville Avenue	Suite 200	Allen	TX	75002-2168
			125,000	general operating support -Young Life Allen "TX '88"				
Abilene Christian University Foundation	75-2386500	501(c)3	122,400	ACU Box 29200		Abilene	TX	79699-9200
			2,000	General operating support				
			5,000	ACU Press				
			100	Women's Basketball Team Free Throw Fundraiser				
			113,300	University support				
			2,000	General operating fund				
American Red Cross, Smith County Chapter	53-0196605	501(c)3	121,030	320 E Rieck Road		Tyler	TX	75703
			121,030	Armed Forces Military Resource Center				
USO Dallas/Fort Worth	13-1610451	501(c)3	119,450	Terminal B, Gate 15	P O Box 613306	Dallas	TX	75261
			94,450	challenge grant-general operating support				
			25,000	General services to troops and their families				
United Way of Metropolitan Dallas, Inc	75-6005352	501(c)3	116,500	1800 N Lamar		Dallas	TX	75202-1901
			10,000	Women of Tocqueville level of giving				
			15,000	Mayor's Financial Stability Initiative				
			13,000	2010 Tocqueville Society gift				
			10,000	support of Annual Campaign and Tocqueville Society				
			10,000	Tocqueville Society Annual Giving				
			9,500	Toward support of the 2010 Campaign				
			10,000	Tocqueville Society				
			10,000	Tocqueville Society				
			10,000	Tocqueville Society-Annual Giving				
			10,000	de Tocqueville Society				
			2,000	General support				
			6,000	Alexis de Tocqueville Society				
			1,000	Bank of America United Way Campaign NC2-060-01-02				
American Red Cross-Dallas Area Chapter	75-0800605	501(c)3	113,766	4800 Harry Hines Blvd		Dallas	TX	75235
			110,766	challenge grant, Tiffany level giving, & general				
			1,000	Support of Holiday Assistance programs				
			1,500	general operating support				

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First United Methodist Church of Heath	75-1526165	501(c)3	111,000	201 Laurence	PMB 415	Heath	TX	75032
			30,000	building expansion program				
			3,500	General operating support				
			1,000	Annual Resurrection Fund				
			1,500	General church support				
			30,000	general fund				
			45,000	building program				
The Potter's House of Dallas, Inc	31-1506712	501(c)3	107,000	6777 W Kiest Blvd		Dallas	TX	75236
			107,000	General operating				
The Family Place	75-1590896	501(c)3	106,749	P O Box 7999		Dallas	TX	75209-9998
			5,000	Emergency Shelter Services				
			50,000	Faith and Liberty's Place				
			549	toward operating support				
			50,000	Capital Campaign				
			1,000	general support				
			200	general operating support				
Intown Chabad	208995841	501(c)3	105,306	2723 Routh St		Dallas	TX	75201
			26,000	general operating support-challenge grant				
			15,223	general operating support--challenge grant				
			15,026	general operating support-challenge grant				
			21,557	General operating - Challenge Grant				
			27,500	gift to federation				
The Salvation Army, Dallas Metroplex Area	58-0660607	501(c)3	103,883	8787 N Stemmons Freeway, Suite 800		Dallas	TX	75247
			1,000	Annual Fund Drive				
			2,000	Haiti relief				
			1,472	disaster relief fund				
			24,861	Quarterly Distribution				
			500	Send a Child To Camp				
			1,000	Toward support of Tarrant County services				
			3,000	Hygiene Kits				
			1,000	General operating support - Donor Bridge Grant				
			25,000	Doing the Most Good Luncheon				
			1,050	Women's Auxiliary--1/2 patron table				
			5,000	general operating support				
			1,000	Annual gift				
			2,000	Holiday Programs				
			5,000	general operating fund				
			25,000	general operating support				
			5,000	Toward general operating support				
Saint Michael and All Angels Church	75-0800676	501(c)3	102,600	8011 Douglas Avenue		Dallas	TX	75225-0385
			2,500	Church Capital Campaign				
			10,000	Ratelle Lecture Fund				
			75,000	Stewardship-2011				
			600	St Michael Flower Memorial Fund				
			2,500	general operating support				
			12,000	Yearly operating support				

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First Unitarian Church of Dallas	75-0966895	501(c)3	100,000 100,000	4015 Normandy Building Fund		Dallas	TX	75205
Marbridge Foundation	74-1183095	501(c)3	100,000 50,000 50,000	P O Box 2250 operating expenses Operating Expenses		Manchaca	TX	78652
Operation Enduring Support, Inc	20-1321510	501(c)3	100,000 100,000	5900 Deep Spring Cove "Take a Break, Soldier!"		Austin	TX	78730
The Park (Woodall Rodgers Park Foundation)	87-0741150	501(c)3	100,000 100,000	1909 Woodall Rodgers Fwy construction of the deck park	Suite 100	Dallas	TX	75201
Preston Hollow Presbyterian Church	750843201	501(c)3	100,000 50,000 25,000 25,000	9800 Preston Road general operating support general fund general fund		Dallas	TX	75230
Scientists and Engineers for America	33-1153739	501(c)3	100,000 50,000 50,000	1725 DeSales N W general operating support general support	Sixth Floor	Washington	DC	20036
Texas Tech Alumni Association	75-6036607	501(c)3	100,000 100,000	P O Box 45001 Building Fund--expansion of Merket Alumni Center		Lubbock	TX	79409-5001
United Way of Abilene	75-0808772	501(c)3	100,000 100,000	240 Cypress Street Military Families Basic Needs Assistance	P O Box 82	Abilene	TX	79601
Women's Voices Women Vote	55-0889748	501(c)3	100,000 100,000	1640 Rhode Island Avenue NW general operating support	Suite 825	Washington	DC	20036
Skillman Church of Christ	75-0939953	501(c)3	98,760 98,760	3014 Skillman Avenue general support		Dallas	TX	75206
Liberty Christian School	75-2316143	501(c)3	98,000 28,000 22,000 48,000	1301 Highway 377 financial assistance for academic programs financial assistance for academic programs financial aid		Argyle	TX	76226
Communities Foundation of Texas, Inc	750964565	501(c)3	95,820 45,820 50,000	5500 Caruth Haven Ln to close the Scholarship 2010 Donor Bridge Giving Day match		Dallas	TX	75225
Vets4Vets	26-4637473	501(c)3	94,100 94,100	596 N Arizona Estates Loop peer support community expansion		Tucson	AZ	85748

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The Crystal Charity Ball	75-6035893	501(c)3	90,224 47,500 3,000 25,000 10,000 4,724	30 Highland Park Village unrestricted gift 2010 Crystal Charity Ball additional unrestricted gift during economic downturn general underwriting gift Angel Level Contribution	Suite 206	Dallas	TX	75205-2791
Dallas Community Lighthouse	02-0653015	501(c)3	87,000 50,000 1,000 35,000 1,000	P O Box 495787 General Operating Support General operating support - Donor Bridge Grant Unrestricted General operating		Garland	TX	75049
Inova Health System Foundation	54-1071067	501(c)3	85,000 85,000	8110 Gatehouse Rd Military to Medicine program		Falls Church	VA	22042
Parkland Foundation	75-2089180	501(c)3	82,507 25,000 4,507 1,000 50,000 1,000 1,000	2777 Stemmons Freeway "I Stand for Parkland" campaign Camp I Thonka Chi "Sissie Packs" and Scholarship Geriatric Transportation Program I Stand for Parkland general support general operating support	Suite 1700	Dallas	TX	75207
Youth Village Resources of Dallas	30-0018778	501(c)3	81,630 44,000 1,000 630 1,000 35,000	6333 E Mockingbird Lane toward support of programming Culinary Arts Program toward expenses related to website development Community Garden Buffet Unrestricted	Suite 147-872	Dallas	TX	75214-2692
Bring Everyone in the Zone	26-3647446	501(c)3	80,365 80,365	P O Box 763 development of community support		Killeen	TX	76540-0763
Friends of Wednesday's Child	75-1995826	501(c)3	80,277 15,000 277 40,000 25,000	2801 Swiss Ave , Suite 130 unrestricted support towards operating support medical services and clothing for Dallas County foster children general operating support		Dallas	TX	75204
Snowball Express	20-5627830	501(c)3	78,612 78,612	1333 Corporate Dr Snowball Express V	Suite 105	Irving	TX	75038
Dallas Afterschool Network	76-0838983	501(c)3	76,780 30 5,000 250 10,000 500	2902 Swiss Ave general operating support general operating support matching grant general operating support General Support in memory of John Mockovciak, Jr		Dallas	TX	75204

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			20,000	General Operating Support				
			5,000	General operating support				
			5,000	general operating support				
			1,000	General operating support - Donor Bridge Grant				
			30,000	Unrestricted				
ChildCareGroup	75-0800634	501(c)3	75,500	8585 N Stemmons Frwy	Suite 500 South	Dallas	TX	75247
			25,000	toward a head start center in East Dallas				
			500	general operating support				
			50,000	support of the 2 new Teach for America teachers				
Girl Scouts of Northeast Texas	75-1101571	501(c)3	75,000	6001 Summerside Dr		Dallas	TX	75252
			30,000	toward support of Las Mariposas				
			20,000	toward support of Las Mariposas				
			25,000	Las Mariposas de Girl Scouts				
The Family Shadetree	27-2052174	501(c)3	70,000	P O Box 38296		Dallas	TX	75238-0296
			35,000	assistance for single parent families				
			35,000	Fund Operations				
USA Cares	05-0588761	501(c)3	70,000	P O Box 759		Radcliff	KY	40159
			70,000	Housing assistance for OIF/OEF military & vets				
C C Young	75-0800694	501(c)3	65,100	4847 W Lawther Drive, Ste 100		Dallas	TX	75214
			65,100	lead support of the Center for Wellness and Renewal				
Methodist Children's Home	74-1109750	501(c)3	65,100	1111 Herring Avenue		Waco	TX	78708
			65,100	capital expansion expenses				
Genesis Women's Shelter	75-1881365	501(c)3	64,900	4411 Lemmon Avenue	Suite 201	Dallas	TX	75219
			5,000	Emergency Shelter General Operation Fund				
			9,500	toward support of the Children's Play Therapy program				
			500	general operating support				
			40,500	toward support of the Children's Play Therapy program				
			500	support of four players in the Golf Charity tournament				
			100	general operating support				
			2,000	Holiday Support				
			500	General operating support				
			5,000	general operating funds				
			1,000	general support				
			300	general operating support				
Gateway Church	75-2870806	501(c)3	64,686	2121 East Southlake Blvd		Southlake	TX	76092
			8,300	general operating support				
			8,300	general operating support				
			8,300	general operating support				
			8,300	general operating support				
			8,300	general operating support				
			8,300	general operating support				
			8,300	general operating support				
			6,586	general operating support				

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Presbyterian Children's Homes & Services	75-0818172	501(c)3	64,400 59,400 5,000	4407 Bee Cave Rd general operating support Christian education, counseling, med & dental expenses	Suite 520	Austin	TX	78746
Cattle Baron's Ball of the American Cancer Society	13-1788491	501(c)3	63,940 2,140 30,900 30,900	30 Highland Park Village Golden Baron Couple cancer research support of ball	Suite 216	Dallas	TX	75205
Metro Dallas Homeless Alliance	75-2461679	501(c)3	59,913 5,000 10,000 250 15,000 5,000 1,000 5,000 2,500 1,000 1,000 4,163 10,000	The Bridge general operating support unrestricted support Toward general operating support furnishing and household supplies furnishing and household supplies May 27th Benefit Kick Off Breakfast Dallas Help the Homeless Kick-Off Breakfast general operating support for services to the city's homeless through the Bridge general operating fund general operating support	1818 Corsicana Street	Dallas	TX	75201-6102
Heart of a Champion Foundation	75-2721125	501(c)3	57,980 57,980	99 Main St The Changing Hearts Project	Suite 100	Colleyville	TX	76034
McCallie School	62-0475837	501(c)3	57,500 7,500 50,000	500 Dodds Avenue Annual Giving Global Leadership and Service Fund		Chattanooga	TN	37404
Hope4heroes.org	26-4045650	501(c)3	57,200 57,200	8815 Imperial Cross Zip Code Volunteer and Mobile Support Team		Helotes	TX	78023
Uplift Education	75-2659683	501(c)3	55,500 50,000 2,500 500 2,500	606 E Royal Lane to renovate space for a new Uplift school in West Dallas general operating general operating support general operating support		Irving	TX	75039
Hendrix College	71-0236897	501(c)3	55,000 5,000 50,000	1600 Washington Avenue 2009-2010 Parent Fund capital campaign		Conway	AR	72032
Southwestern University	74-1233796	501(c)3	55,000 2,500 2,500 50,000	P O Box 770 Presidents Fund Friends of Sarofim Pnddy Challenge for Paideia		Georgetown	TX	78627-0770

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United We Serve	34-2005253	501(c)3	55,000 55,000	5645 US Highway 59 South BattleBuddy retreats		Jefferson	TX	75657
Yale University	06-0646973	501(c)3	55,000 50,000 5,000	Ofc of Undergraduate Admiss Yale Parents Annual Fund general operating support	P O Box 208234	New Haven	CT	06520-8234
Jesuit College Preparatory School	75-1016663	501(c)3	54,833 1,000 5,000 10,000 33,333 5,000 500	12345 Inwood Road Aid will be distributed through existing JRS programs in the Dominican Republic, Jesuit parishes and other Jesuit programs in Haiti toward support of the We Are Jesuit campaign Elaine B Hennion Faculty Chair Fund Capital Campaign Toward support of the We are Jesuit campaign Annual Alumni Phonathon Class of 1983		Dallas	TX	75244-8094
KERA/North Texas Public Broadcasting Inc	75-2084961	501(c)3	54,228 10,000 1,500 1,500 1,000 1,528 20,000 1,500 2,000 1,000 1,500 2,500 10,000 200	3000 Harry Hines Blvd Friends of KERA Annual Fund contribution Friends of KERA Membership Friends of KERA matching grant for Friends of KERA pledge drive toward operating support ART and Seek Program general operating support--Friends of KERA General Operations Support Board challenge 2010 Annual Fund general operating support of KERA 90.1 Radio Friends of KERA KERA support		Dallas	TX	75201
Mercy Medical Airlift / Air Compassion for Veterans	52-1374161	501(c)3	54,071 54,071	4620 Haygood Rd Air Compassion for Veterans - North Texas	Suite 1	Virginia Beach	VA	23455
World Vision, Inc	951922279	501(c)3	52,500 40,000 10,000 2,500	P O Box 9716 100% to Haitian Relief and long term support toward general operating support of the Dallas, Texas Storehouse general operating fund	Dept W	Federal Way	WA	98063-9716
Rice University	74-1109620	501(c)3	52,000 50,000 2,000	MS 81 Research grants for untenured faculty in Humanities Scholarship	6100 Main Street	Houston	TX	77005-1892
Dallas Children's Advocacy Center	75-2303404	501(c)3	51,100 50,000 1,000 100	3611 Swiss Avenue Children's Forensic Interview Wing 4th Annual Art + Advocacy Auction general operating support		Dallas	TX	75204

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AIDS Arms, Inc	75-2306145	501(c)3	50,549 549 50,000	Jefferson Tower toward operating support toward the clinic expansion and renovation	351 W Jefferson Blvd , Suite 300	Dallas	TX	75208
Auburn University Foundation	63-6022422	501(c)3	50,000 50,000	317 South College Street Rural Studio		Auburn	AL	36489
Global Health Corps	80-0512336	501(c)3	50,000 50,000	c/o Covenant House architect fellows	5 Penn Plaza, Floor 2	New York	NY	10001
Heartbeat	13-3132922	501(c)3	50,000 50,000	P O Box 64895 general operating support		Lubbock	TX	79464
NARAL ProChoice America Foundation	52-1100361	501(c)3	50,000 50,000	1156 15th Street NW general operating support	Suite 700	Washington	DC	20005
Oregon State University College of Business	93-6022772	501(c)3	50,000 50,000	200 Bexell toward support of the Business School		Corvallis	OR	97333
Texas Lutheran University	74-1109748	501(c)3	50,000 50,000	1000 West Court Street Captial Campaign		Seguin	TX	78155
Third Church of Christ, Scientist	75-0974357	501(c)3	50,000 50,000	4419 Oak Lawn Avenue Church Building Restoration Fund		Dallas	TX	75219
Jewish Federation of Greater Dallas	75-0800654	501(c)3	49,999 1,000 1,000 5,499 2,500 40,000	7800 Northaven Road Annual Campaign Annual Campaign toward operating support Centennial Sponsorship Annual Campaign		Dallas	TX	75230
North Texas Food Bank	75-1785357	501(c)3	48,950 2,000 5,000 1,000 1,100 3,000 1,100 500 1,000 10,000 1,000 300 1,000 2,000 250	4500 S Cockrell Hill Road Meal programs General funding general operating support toward support of the pet food distribution project "Food 4 Paws" General operating support toward support of the pet food distribution project "Food 4 Paws" General operating support I Run for Food Challenge General operating support general operating support General Operations in honor of Cynthia Wenban General operating support Holiday Programs Toward support of the general fund		Dallas	TX	75236

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			4,750	general operating support				
			1,000	general operating costs				
			10,000	Holiday Campaign				
			200	general operating support				
			2,500	Matching grant from the Estate of Harry Fagen				
			1,000	general operating support				
			250	Toward general operating support				
Tenet Disaster Relief Fund	8061	501(c)3	47,000	2909 Pavia Circle		Austell	GA	30106
			3,000	emergency assistance				
			3,000	emergency assistance				
			3,000	emergency assistance				
			3,000	emergency assistance				
			2,000	emergency assistance				
			2,000	emergency assistance				
			1,000	emergency assistance				
			10,000	immediate employee assistance/Tenet Care Fund Funding				
			10,000	funding of grants for victims of disaster				
			10,000	grants to needy or distressed victims of a disaster				
Enterprise Community Partners	52-1231931	501(c)3	45,000	10227 Wincopin Circle	Suite 302	Columbia	MD	21044
			25,000	general operating support				
			20,000	Bart Harvey Enterprise Fellowship				
Wilkinson Center	752712117	501(c)3	44,810	P O Box 720248		Dallas	TX	75372
			40,000	case manager salary and direct assistance				
			1,000	March to End Hunger				
			250	general operating support				
			560	Tinsel & Dreams 2010 Dinner				
			1,000	General operating support - Donor Bridge Grant				
			1,000	After school and training programs				
			1,000	General operating				
Superintendent's Scholarship Fund		501(c)3	44,361	8200 Southwestern Blvd	Apt 2001	Dallas	TX	75206
			2,000	Scholarship				
			2,000	Scholarship				
			24,861	Quarterly Distribution				
			1,000	Scholarship				
			1,500	Scholarship				
			2,500	Scholarship				
			4,000	Scholarship				
			4,000	Scholarship				
			2,500	Scholarship				
University of North Texas Foundation	23-7232618	501(c)3	43,000	P O Box 311250		Denton	TX	76203-1125
			1,000	Hyatt Regency Dallas-S Rawn Wilson Hospitality Fund				
			2,500	Scholarship				
			4,500	Scholarship				
			5,000	Scholarship				
			2,500	Scholarship				
			2,500	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				

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			10,000	Greenhill Fund				
			30,000	general operating support				
Wounded Warrior Project	20-2370934	501(c)3	40,000	7020 A C Skinner Parkway	Suite 100	Jacksonville	FL	32256
			10,000	toward general operating support				
			5,000	Toward general operating support				
			10,000	General operating support				
			10,000	Toward general operating support				
			5,000	Toward General Operating Support				
Zoological Society of San Diego	95-1648219	501(c)3	40,000	P O Box 120551		San Diego	CA	92112-0551
			40,000	Galapagos Tortoise Exhibit				
Texas Conservation Alliance	23-7112618	501(c)3	39,051	P O Box 6295		Tyler	TX	75711-6295
			39,051	general operating support				
Perkins School of Theology at SMU	75-0800689	501(c)3	39,000	P O Box 750325		Dallas	TX	75275-0325
			5,000	Toward support of the PhD Stipend Fund				
			2,000	For Perkins Executive Board Scholarship				
			1,000	Faith and Business Event				
			1,000	Faith & Business Program				
			10,000	Toward support of the capital campaign				
			20,000	building fund				
Cornell University	150532082	501(c)3	38,500	P O Box 2600		Ithaca	NY	14851-2600
			20,000	annual fund				
			18,500	Tel Aviv Program				
Ursuline Academy of Dallas	752789158	501(c)3	38,333	4900 Walnut Hill Lane		Dallas	TX	75229-6599
			33,333	2008 capital campaign				
			5,000	Toward support of the Facing the Future campaign				
Texas National Guard Family Support Foundation	20-1850234	501(c)3	38,095	3706 Crawford Ave		Austin	TX	78731
			38,095	to purchase equipment for the Backpack Journalism Program				
Susan G Komen for the Cure	75-1835298	501(c)3	36,699	5005 LBJ Fwy , Suite 250		Dallas	TX	75244
			1,000	Annual Fund drive				
			15,000	general support				
			549	toward operating support				
			5,000	For research				
			150	general operating support				
			15,000	General Program				
KIPP Dallas - Fort Worth	82-057155	501(c)3	36,100	3200 South Lancaster Road	Suite 230-A	Dallas	TX	75216
			100	challenge grant				
			2,000	general operating support				
			2,500	general operating support--challenge grant				
			5,000	general operating support--challenge grant				
			25,000	General Operating Support & Capacity Building				

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			250	general operating support				
			750	Match Challenge-general operating & capacity building				
			500	general operating support				
Mustard Seed Ministries of East Texas, Inc	26-1313896	501(c)3	36,000	1420 North Church Street		Tyler	TX	75702
			36,000	eConnect and Boots and Buddies				
Families In Crisis, Inc	74-2172517	501(c)3	35,584	P O Box 25		Killeen	TX	76540
			35,584	Shelter and outreach project				
Carrollton Christian Academy	75-2080816	501(c)3	35,000	2205 East Hebron Parkway		Carrollton	TX	75010
			15,000	'Light the Future' campaign				
			15,000	'Light the Future' campaign				
			5,000	Emergency Fund				
Center for Children and Families	75-1305566	501(c)3	35,000	800 West Campbell Rd		Richardson	TX	75080-3021
			35,000	Infant Development program in Bachman Lake				
Cornell Laboratory of Ornithology	See Cornell Uni	501(c)3	35,000	159 Sapsucker Woods Road		Ithaca	NY	14850-1999
			35,000	general operating support				
Episcopal Church of the Good Shepherd	75-1008445	501(c)3	35,000	11122 Midway Road		Dallas	TX	75227
			10,000	Haiti Relief Fund				
			25,000	2010 fund drive				
The Taft School	06-0646921	501(c)3	35,000	110 Woodbury Road		Watertown	CT	06795
			25,000	Capital campaign				
			10,000	Annual Fund				
Golden Oaks Foundation	26-1372146	501(c)3	34,205	400 S Zang Blvd	Ste 110	Dallas	TX	75208
			34,205	general operating support				
Freedom of Information Foundation of Texa	75-2170856	501(c)3	33,810	3001 North Lamar	Suite 302	Austin	TX	78705
			33,810	toward general operating support				
Soupmobile, Inc	20-0154935	501(c)3	33,000	3017 Commerce St		Dallas	TX	75226
			1,000	general operating support				
			17,500	toward the purchase of a home for the SoupMobile Village				
			1,000	general operating support				
			10,000	2011 operation budget				
			1,000	Celebrate Jesus 2010				
			2,500	general operating fund				
Vanderbilt University	62-0476822	501(c)3	33,000	Vanderbilt Gift Processing Office	PMB 407727, 2301 Vanderbilt Place	Nashville	TN	37240-7727
			33,000	William J and Eugenia H Wilcox Scholarship				
The Dallas Opera	75-6004746	501(c)3	32,897	The Margot and Bill Winspear Opera House	2403 Flora St , Suite 500	Dallas	TX	75201

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			3,500	2010 annual campaign				
			5,500	general operating support				
			1,000	2010 Annual Campaign				
			10,000	Annual Campaign				
			2,747	toward operating support				
			5,000	for the new offices				
			1,000	General Operations Support				
			4,150	general operating support				
Children's Medical Center Foundation	75-2062015	501(c)3	32,736	2777 Stemmons Fwy	Ste 700	Dallas	TX	75207-2230
			10,000	Circle of Care donation				
			1,000	Bear Hugs program for Legacy Hospital in honor of Ann O'Neal				
			21,736	pediatric healthcare needs				
TACA	75-6061186	501(c)3	32,705	1722 Routh St	Suite 115	Dallas	TX	75201
			25,000	unrestricted support				
			1,000	2010 TACA Board of Governors Program				
			1,000	general operating support				
			1,000	Board of Governor's Program - Sustainer level				
			2,205	Rhapsody Sponsor table-TACA Silver Cup Award Luncheon				
			2,500	General operating support in honor of Ken Travis				
Dallas Life Foundation	75-2336522	501(c)3	32,500	1100 Cadiz		Dallas	TX	75215
			30,000	toward support of the Children's Program				
			2,500	general operating support				
Amor Ministries International	04-3623802	501(c)3	32,000	1409 S Lamar	Suite 936	Dallas	TX	75215
			2,000	general operating support				
			10,000	General operating support				
			10,000	General operating support				
			10,000	Toward general operating support				
Children's Medical Center of Dallas	75-0800628	501(c)3	31,565	1935 Medical District Dr		Dallas	TX	75235
			24,861	Quarterly Distribution				
			1,104	toward capital support				
			600	general operating support				
			5,000	Center for Cancer and Blood Disorders--In Memory of Alan M. Utay				
Celebration of Love	26-3854859	501(c)3	31,500	15630 Vision Dr	Suite B	Pflugerville	TX	78990
			31,500	Soldiers of America Outreach				
Friends of the Katy Trail	75-2708139	501(c)3	31,379	3523 McKinney Ave	PMB 441	Dallas	TX	75204
			15,879	general operating support-Fund Closing				
			500	Operating Support				
			10,000	general operating support-Donor Bridge Prize				
			5,000	general support				
Trinity River Mission	75-6055203	501(c)3	31,000	2060 Singleton Blvd	Suite 104	Dallas	TX	75212-3872
			1,000	General operating				

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			30,000	Unrestricted Grant				
E3 Partners Ministry	16-1680978	501(c)3	30,750	2001 W Plano Pkwy	Suite 2600	Plano	TX	75072
			12,500	Mideast initiative-mission support				
			250	Toward general operating support				
			17,000	\$5000-Middle East Ministry, \$12,000-Iraqi Ministry Partners				
			1,000	missionary support				
Texas Trees Foundation	75-1886520	501(c)3	30,250	2100 Ross Avenue	Suite 975	Dallas	TX	75201
			12,000	Pioneer Plaza--replacement of plants and irrigation				
			13,450	general operating support				
			3,000	Annual Gift				
			1,800	maintenance for the Pioneer Plaza				
Mid Cities Pregnancy Center	75-2770452	501(c)3	30,000	8251 Bedford Euless Rd	Suite 220	North Richland Hills	TX	76180
			2,500	toward support of the Irving Center				
			2,500	toward support of the Irving Center				
			2,500	Toward support of the Irving Center				
			2,500	toward general operating support of the Irving Center				
			2,500	Toward general operating support of the Irving Center				
			2,500	Toward general operating support of the Irving Center				
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			2,500	Toward general operating support of the Irving Center				
Riley Children's Foundation	35-0868147	501(c)3	30,000	30 S Meridian Street	Suite 200	Indianapolis	IN	46204
			30,000	general operating support				
The Trinity Trust	20-2948236	501(c)3	30,000	1444 Oak Lawn Ave	Suite 200	Dallas	TX	75207-3600
			25,000	Vancouver Conference Expenses				
			5,000	Center for the City Conference				
Visiting Nurse Association	75-0800692	501(c)3	29,604	1600 Viceroy Dr , Suite 400		Dallas	TX	75235
			15,000	underwriting				
			1,000	Meals on Wheels				
			1,104	toward operating support				
			5,000	Meals on Wheels--Mamma Agata Luncheon				
			4,000	Meals on Wheels				
			2,500	Wheels for Meals and More 2011 event contribution				
			1,000	Caring Society				
Dallas Black Dance Theatre, Inc	75-1756215	501(c)3	29,542	2700 Flora Street		Dallas	TX	75201
			25,000	sponsorship of Wine Down Wednesdays				
			210	dance classes at Dallas Black Dance Academy				
			832	toward program support				
			1,000	Wyly Partners for Artistic Excellence (Wyly 100)				
			2,500	general operating support in honor of Zenetta Drew				

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Church of the Incarnation	75-0808771	501(c)3	29,500	3966 McKinney Ave		Dallas	TX	75204-2099
			1,000	Easter crosses				
			10,000	general operating support				
			500	Annual Lessons and Carols				
			18,000	general operating support				
Operation Homefront - Texas	20-5427591	501(c)3	29,000	10157 IH 35 North,	Suite A	San Antonio	TX	78233
			29,000	Operation Relief				
Texas Woman's University	75-6002618	501(c)3	29,000	P O Box 425618		Denton	TX	76204-5618
			4,150	Scholarship				
			12,000	Scholarship				
			2,500	Scholarship				
			4,000	Scholarship				
			6,200	mobile point of care carts				
			150	Friends of the Little Chapel-general operating				
Dallas Zoological Society	75-0964982	501(c)3	28,881	650 South R L Thornton Frwy		Dallas	TX	75203-3013
			10,000	Savanna Society Explorers				
			2,500	underwriting for Zoo to Do 2010				
			1,381	toward operating support				
			5,000	General Operating Support				
			10,000	Benefactor Level Membership-No benefits				
Soul's Harbor Rehabilitation Center		501(c)3	28,500	13134 Nile		Dallas	TX	75253
			24,600	toward the purchase of a minivan				
			3,400	toward the purchase of a minivan				
			500	general support				
UT Dallas Callier Center	75-1305566	501(c)3	28,100	1966 Inwood Road		Dallas	TX	75235
			25,000	Dr Lee Wilson Fund				
			3,100	general operating support				
Camp Summit, Inc	75-2488486	501(c)3	28,000	17210 Campbell Rd	Suite 180-W	Dallas	TX	75252-4203
			28,000	maintenance and repairs to the Argyle facility				
NEXUS Recovery Center Inc	23-7169388	501(c)3	27,745	8733 La Prada Drive		Dallas	TX	75228
			25,000	toward support of the Adolescent Program				
			2,745	general operating support				
Hasbara Fellowships		501(c)3	27,500	520 8th Ave	Ste 2004	New York	NY	10018
			27,500	general operating support				
Make-A-Wish Foundation	86-0481941	501(c)3	27,500	4742 North 24th Street	Suite 400	Phoenix	AZ	85016
			10,000	toward support of programs where financial need is greatest				
			10,000	Toward support of programs where financial need is greatest				
			2,500	general operating fund				
			5,000	Toward general operating support				

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Dallas Center for Architecture Foundation	75-1953220	501(c)3	27,250	1909 Woodall Rodgers Freeway	Suite 100	Dallas	TX	75201
			2,000	2009 Mary Kolb Berglund Traveling Fellowship				
			2,500	reimbursement--2009 James Lecture Series				
			1,000	reimbursement of 2010 traveling Fellowship				
			2,000	Mary Kolb Berglund Traveling Fellowship reimbursement				
			1,000	fellowship reimbursement				
			2,750	reimbursement for 2010 Rose Lecture				
			2,000	Scholarship				
			2,000	Scholarship				
			1,000	Scholarship				
			1,000	Reimbursement of 2010 UTA Scholarship				
			10,000	Operations				
Texas Health Presbyterian Foundation	75-2022128	501(c)3	27,236	8440 Walnut Hill Ln	Suite 800, LB6	Dallas	TX	75231-3833
			5,000	Annual gift to Presby Fund				
			21,736	pediatric healthcare needs				
			500	Presbyterian Fund				
Community Partners of Dallas	75-2468034	501(c)3	27,000	1215 Skiles Street		Dallas	TX	75204
			25,000	toward support of the Kids in Crisis program				
			1,000	underwriting for Change is Good				
			1,000	end of year donation				
Memnosyne Foundation	20-4064644	501(c)3	26,600	2902 Maple Avenue		Dallas	TX	75201
			26,600	general operating support				
American Diabetes Association - Dallas Office	13-1623888	501(c)3	26,413	4100 Alpha Rd	Suite 100	Dallas	TX	75244-4399
			1,750	Stars of Texas Racing Against the Odds				
			24,663	general operating support				
Family Gateway	75-2105579	501(c)3	26,104	3000 San Jacinto St		Dallas	TX	75204
			2,000	Holiday assistance programs				
			1,104	toward operating support				
			1,000	general operating support				
			20,000	toward support of programs for children				
			2,000	Holiday assistance programs				
Center for Nonprofit Management	75-1366166	501(c)3	26,072	2902 Floyd St		Dallas	TX	75204-5910
			25,000	ARRA loan fund				
			1,072	toward operating support				
Military Community Youth Ministries	74-2238462	501(c)3	26,000	P O Box 2486		Colorado Springs	CO	80901
			1,000	general operating support				
			25,000	Teen Club middle school expansion				
Trinity River Audubon Center	13-1624102	501(c)3	26,000	6500 South Loop 12		Dallas	TX	75217
			1,000	Scissor-Tails Event				
			25,000	Benefactor Donation				

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Undermain Theatre	75-1961619	501(c)3	25,523 5,000 20,000 523	3100 Main St , #16 general operating support Undermain Theatre Capital Campaign toward operating support		Dallas	TX	75226
The Arc of Dallas	75-1153975	501(c)3	25,000 25,000	12700 Hillcrest toward support of the Adventure Care program	Suite 200	Dallas	TX	75230
Bent Tree Bible Fellowship	75-1493294	501(c)3	25,000 25,000	4141 International Pkwy 2010 Contribution for the Faith Promise Fund		Carrollton	TX	75007
Center for Strategic and International Studies	52-1501082	501(c)3	25,000 25,000	1800 K Street, NW, Ste 400 CSIS 2010 Membership		Washington	DC	20006
The Chinati Foundation	74-2340423	501(c)3	25,000 20,000 5,000	P O Box 1135 Endowment Campaign museum support	1 Cavalry Row	Marfa	TX	79843
Dallas Academy	75-1247831	501(c)3	25,000 25,000	950 Tiffany Way building program		Dallas	TX	75218
Grand Prairie Wellness Center	75-2877107	501(c)3	25,000 25,000	1710 Small St toward general operating support		Grand Prairie	TX	75050
Lake-Sumter Community College Foundation	59-1990323	501(c)3	25,000 25,000	9501 U S Highway 441 General operating fund		Leesburg	FL	34788
Metrocrest Social Services	75-1548334	501(c)3	25,000 25,000	13801 Hutton Dr , Ste 150 toward programming and operating support		Farmers Branch	TX	75234
Patriot Kids Ministries	26-1853146	501(c)3	25,000 25,000	18006 FM 2484 Summer 2010 Patriot Kids camps		Killeen	TX	76542
The Peregrine Fund	23-1969973	501(c)3	25,000 25,000	5668 West Flying Hawk Lane Aplomado Falcon Project		Boise	ID	83709
Public Interest Projects	13-3191113	501(c)3	25,000 25,000	45 West 36th Street Americans for Financial Reform	6th Floor	New York	NY	10018-7904
The Quivira Coalition	31-1551770	501(c)3	25,000 25,000	1413 Second Street Burch Award	Suite 1	Santa Fe	NM	87505
Ring of Power, inc	26-1540558	501(c)3	25,000	14906 Spring Creek Rd		Dallas	TX	75248

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			25,000	general operating support				
The Source Church	27-1430818	501(c)3	25,000	P O Box 32		Oswego	IL	60543
			5,000	furthering the work of The Source Church				
			10,000	furthering the work of The Source Church				
			10,000	2010/2011 operation budget				
Tragedy Assistance Program for Survivors	92-0152268	501(c)3	25,000	1777 F Street NW,	6th Floor	Washington	DC	20006
			25,000	Summer 2010 grief seminar and camp at Ft Hood				
Wedgwood Circle Institute	26-3899171	501(c)3	25,000	5272 Lyngate Court	Suite 200	Burke	VA	22015
			25,000	William Wilberforce Membership				
Cal Farley's Boys Ranch	75-0808768	501(c)3	24,663	P O Box 1890		Amarillo	TX	79174-0001
			24,663	general operating support				
Carrollton-Farmers Branch ISD Educational Foundation	75-2696093	501(c)3	23,507	1820 Pearl Street, Bldg B		Carrollton	TX	75006
			1,000	Scholarship				
			459	Scholarship				
			500	Scholarship				
			500	Scholarship				
			500	Scholarship				
			500	Scholarship				
			798	Scholarship				
			500	Scholarship				
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			1,000	Scholarship				
			250	Scholarship				
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			1,500	Scholarship				
			1,000	Scholarship				
			500	Scholarship				
			4,000	general operating support				
Interfaith Housing Coalition	75-2028254	501(c)3	23,500	P O Box 720206		Dallas	TX	75372-0206
			1,000	general operating support				

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			20,000	EQUIP Homelessness Prevention Program				
			2,500	general operating support				
VMLC	75-2708992	501(c)3	23,500	6329 Ridgecrest Rd		Dallas	TX	75231
			1,000	general operating support				
			22,500	Unrestricted support				
Superintendent's Scholarship Fund		501(c)3	23,000	705 Grambling Dr		Dallas	TX	75241
			2,000	Scholarship				
			2,000	Scholarship				
			2,000	Scholarship				
			2,500	Scholarship				
			10,000	TCU Annual Fund				
			2,500	Scholarship				
			2,000	Toward support of the Dean's Fund of the Neeley School Of Business				
The Dallas Institute of Humanities & Culture	75-1721049	501(c)3	22,999	2719 Routh St		Dallas	TX	75201
			5,000	5th annual MLK, Jr symposium				
			5,000	Martin Luther King, Jr Symposium				
			2,500	Teacher's Academy				
			5,499	toward operating support				
			5,000	MLK Symposium				
St Mark's School of Texas	75-0827460	501(c)3	22,500	10600 Preston Road		Dallas	TX	75230-4000
			10,000	St Mark's Annual Fund				
			1,000	St Mark's Fund				
			500	St Mark's Fund				
			10,000	Traweek Family Faculty Endowment				
			1,000	St Mark's Fund				
TITAS	75-1860146	501(c)3	22,000	2100 Ross Ave , #650		Dallas	TX	75201
			10,000	underwriting				
			2,000	TITAS La Fete du Ballet/Command Performance				
			10,000	Commissioning Project & Cedar Lake Project				
European Initiative	74-3197705	501(c)3	21,900	P O Box 772		Colleyville	TX	76034
			2,400	Die Kreative				
			12,000	mission work in Berlin				
			5,000	mission work in Berlin-Christmas donation				
			2,500	Die Kreative--year end gift				
Methodist Health System Foundation	75-1548343	501(c)3	21,736	P O Box 655999		Dallas	TX	75265-5999
			21,736	pediatric healthcare needs				
Bishop Seabury Academy	48-1143932	501(c)3	21,500	4120 Clinton Parkway		Lawrence	KS	66047
			5,000	Annual Fund- Girls Basketball				
			1,500	Girls Basketball 2010-11				
			15,000	Capital Campaign				

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Special Camps for Special Kids dba Camp John Marc	75-2205242	501(c)3	21,050	2824 Swiss Ave		Dallas	TX	75204
			350	general operating support of Camp John Marc				
			500	supporting grant through CCIM for Camp John Marc				
			20,000	20th Anniversary Celebration-general support				
			200	Camp John Marc				
Muscular Dystrophy Association	13-1665552	501(c)3	21,000	12750 Ment	Suite 1220	Dallas	TX	75251
			1,000	ALS Division				
			20,000	General operating support				
Stray Hearts Animal Shelter	85-0342062	501(c)3	21,000	P O Box 622		Taos	NM	87571
			5,000	new surgical suite				
			5,000	Spay/Neuter surgical suite				
			2,500	power washers for kennels/general operating				
			1,000	general operating				
			2,500	general operating support				
			5,000	general operating support				
St Philip's School & Community Center	75-1097360	501(c)3	20,500	1600 Pennsylvania Avenue		Dallas	TX	75215
			1,500	Destiny Awards Luncheon				
			1,000	General funding--100% board participation goal				
			2,500	Bill Lively Tribute Dinner donation				
			15,000	Annual Fund				
			500	general operating support				
CitySquare	75-2332948	501(c)3	20,400	511 N Akard Street, Suite 302		Dallas	TX	75201
			10,000	Urban Ministries Prayer Breakfast				
			1,000	Providing Hunger Relief Sponsorship				
			2,500	15th Annual Urban Ministries Prayer Breakfast				
			2,500	Toward general operating support in honor of the work of Larry James - Donor Bridge Grant				
			1,000	Toward support of Food on the Move				
			1,000	Food bank and training programs				
			2,400	general support				
Boys and Girls Club of Lake and Sumter Counties, Inc	59-1524504	501(c)3	20,000	Teeter Unit	400 Executive Blvd	Leesburg	FL	34748
			10,000	\$5000 for the Teeter Unit, \$5000 for the NE Lake County Unit, for Scholarship				
			10,000	General operating support				
Cancer Research Foundation of North Texas	75-2196252	501(c)3	20,000	325 S Mesquite St	Suite 104	Arlington	TX	76010
			20,000	Cancer Research				
Children First Counseling Center	75-2100237	501(c)3	20,000	P O Box 532147		Grand Prairie	TX	75053-2147
			20,000	general operating support				
The Cooper Institute	23-7075529	501(c)3	20,000	12330 Preston Road		Dallas	TX	75230
			20,000	unrestricted				

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Cornerstone Crossroads Academy	11-3761734	501(c)3	20,000 20,000	c/o 3025 Hillside Drive general operating support		Highland Village	TX	75077
Defenders of Freedom	20-1795631	501(c)3	20,000 20,000	706 Stratford Ln Financial assistance for OIF/OEF military and vets		Coppell	TX	75019
Hope and Heroes Children's Cancer Fund	74-3066193	501(c)3	20,000 20,000	161 Fort Washington Avenue General operating support	Irving Pavilion, 7th Floor	New York	NY	10032
Partners In Health	04-3567502	501(c)3	20,000 5,000 10,000 5,000	P O Box 845578 Haiti relief general operating support Toward general operating support		Boston	MA	02284-5578
Pediplace	75-2512752	501(c)3	20,000 20,000	502 South Old Orchard Lane Unrestricted	Suite 126	Lewisville	TX	75067
Spirit of Life Ministries International, Inc	27-1238493	501(c)3	20,000 20,000	128 County Road 1081 General operating support		Carthage	TX	75633
Texas Coalition for Conservation	74-2991285	501(c)3	20,000 10,000 10,000	8812 Mesa Dr general operating support general operating support		Austin	TX	78759
Z Ministries-Z88.3 FM	26-3532803	501(c)3	20,000 15,000 5,000	1065 Rainer Drive toward general operating support of Z88.3 FM Radio Station General operating support		Altamonte Springs	FL	32714-3847
The Sweetheart Ball	75-1795399	501(c)3	19,500 4,500 15,000	4700 Lakeside Drive 2011 Event benefitting Cardiology Research at UT Southwestern Underwriting		Dallas	TX	75205
Temple Emanu-El	75-0808773	501(c)3	19,500 2,000 7,500 10,000	8500 Hillcrest general operating support Annual Campaign general operating support		Dallas	TX	75225
Asociacion Esperanza y Caridad, Inc	65-0253200	501(c)3	18,650 13,650 5,000	9220 Azinger Drive To help sponsor 39 children to receive education, food, medical assistance for 1 year Toward support of General Operating Expenses		Plano	TX	75025
Boys & Girls Clubs of Greater Dallas, Inc.	751152657	501(c)3	18,549 2,000 4,000 549 10,000	P O Box 710399 Billiard Ball 7th Annual Billiard Ball toward operating support general operating support		Dallas	TX	75371-0399

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			2,000	Billiard Ball				
University of Oklahoma		501(c)3	18,500	1000 Asp, Room 105		Norman	Ok	73019
			3,000	Scholarship				
			2,500	Scholarship				
			13,000	Scholarship				
Vogel Alcove	75-2133827	501(c)3	18,104	7557 Rambler Road, Suite 262		Dallas	TX	75231
			1,000	general operating support				
			15,000	toward daycare for infants and young children				
			1,104	toward operating support				
			1,000	general operating support				
Superintendent's Scholarship Fund		501(c)3	18,000	6167 Bennington	Apt 437	Houston	TX	77028
			2,000	Scholarship				
			4,000	Scholarship				
			12,000	Scholarship				
Child and Family Guidance Centers	75-0800630	501(c)3	17,457	8915 Harry Hines Blvd		Dallas	TX	75235
			17,457	Quarterly Distribution				
Feeding America	36-3673599	501(c)3	17,000	35 E Wacker Drive	Suite 2000	Chicago	IL	60601
			5,000	toward general operating support				
			7,000	General operating support				
			5,000	Toward food supplies for food banks anywhere in US				
The NETWORK of Community Ministries, Inc	75-2060900	501(c)3	17,000	741 S Sherman Street		Richardson	TX	75081
			10,000	children's clinic--portable x-ray machine				
			6,000	matching grant				
			1,000	General Purposes				
First Presbyterian Church	75-1297184	501(c)3	16,756	P O Box 306	301 East First St	Lancaster	TX	75146
			16,006	Quarterly Distribution				
			750	general operating support				
Dallas Summer Musicals, Inc	75-1104793	501(c)3	16,650	P O Box 710336		Dallas	TX	75371-0336
			5,000	Board of Directors' donation				
			650	Curtain Call 2010				
			1,000	Annual Gift				
			10,000	General Operational Budget 2011				
Center for the Study of New Testament Manuscripts	30-0121808	501(c)3	16,000	2001 W Plano Pkwy	Ste 1043	Plano	TX	75075
			10,000	Fundraiser Dinner on April 24th				
			6,000	research				
National Multiple Sclerosis Society	13-5661935	501(c)3	16,000	733 Third Ave	3rd Floor	New York	NY	10017
			15,000	general operating support				
			1,000	general operating support				

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First Christian Church	25-0021106	501(c)3	15,665 15,665	750 W Main St Quarterly Distribution		Lancaster	TX	75146
Aga Khan Foundation U S A	52-1231983	501(c)3	15,000 5,000 10,000	1825 K Street, N W Golden Jubilee Niyat # 705457 Dallas Partnership Walk	Suite 901	Washington	DC	20006
America Supports You-Texas	68-0644601	501(c)3	15,000 15,000	P O Box 3218 Financial assistance for OIF/OEF military & veterans		Amarillo	TX	79116
The Aspen Institute	84-0399006	501(c)3	15,000 10,000 5,000	One Dupont Circle, NW Society of Fellows Aspen Leaf Society Contribution	Suite 700	Washington	DC	20036-1133
Children's Miracle Network	87-0387205	501(c)3	15,000 5,000 5,000 5,000	205 West 700 South for the University of Virginia Children's Hospital for the Akron Children's Hospital for the East Tennessee Children's Hospital		Salt Lake City	UT	84101
Dallas County Health & Human Services Agency	75-6000905	501(c)3	15,000 15,000	2377 N Stemmons Freeway toward purchase of air conditioners	Suite 600 LB	Dallas	TX	75207
Dallas Independent School District	75-6001278	501(c)3	15,000 15,000	3700 Ross Ave Uniforms-Middle School Leadership Cadet Corps		Dallas	TX	75204
Executives in Action		501(c)3	15,000 15,000	17101 Preston Rd toward support of ongoing programming	Suite 230	Dallas	TX	75248-1385
Galveston Arts Center	76-0196609	501(c)3	15,000 15,000	2127 Strand reconstruction & renovation of the arts center building		Galveston	TX	77550
Habitat for Humanity of Okeechobee County	06-1652272	501(c)3	15,000 5,000 10,000	1600-B SW 2nd Ave toward general operating support general support		Okeechobee	FL	34974
Harlem Children's Zone	23-7112974	501(c)3	15,000 10,000 5,000	35 East 125th St toward general operating support General operating support		New York	NY	10035
Lakeland Baptist Church	75-1368304	501(c)3	15,000 5,000 10,000	397 S Stemmons toward general operating support Toward support of China and Mexico Missions		Lewisville	TX	75067
Northwest Bible Church	75-0594577	501(c)3	15,000 15,000	8505 Douglas General operating support		Dallas	TX	75225-3211

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Search Ministries-Dallas	75-1627393	501(c)3	15,000 10,000 5,000	P O Box 17088 general operating support general operating support		Baltimore	MD	21297-1088
Texas Tribune	26-4527097	501(c)3	15,000 15,000	823 Congress Avenue Chairman's Circle Membership	Suite 210	Austin	TX	78701
Vision Regeneration	75-2673875	501(c)3	15,000 10,000 2,500 2,500	P O Box 458 general operating support bigBANG award general operating fund		Lancaster	TX	75146-0458
The Walden Woods Project	95-4292658	501(c)3	15,000 10,000 5,000	44 Baker Farm Rd general operating--Baron and Blue Foundation Matching Grant Fred Baron Memorial Fund		Lincoln	MA	01773-3004
West Virginia University Foundation	55-6017181	501(c)3	15,000 15,000	P O Box 1650 To augment the total amount for next year's Scholarship		Morgantown	WV	26507
Northaven United Methodist Church	75-6004446	501(c)3	14,500 1,000 13,500	11211 Preston Road operating budget shortfall Northaven UMC's Annual Budget 2011		Dallas	TX	75230-3457
Scovell Scholarship Foundation	75-2886725	501(c)3	14,000 4,000 7,500 2,500	One Legends Way general support general operating support Scholarship		Arlington	TX	76011
SIM USA	22-1936391	501(c)3	14,000 9,000 5,000	P O Box 7900 missionary support Missionary Support		Charlotte	NC	28241-7900
University of Texas at Dallas	75-1305566	501(c)3	13,750 10,000 1,000 750 1,000 1,000	800 West Campbell Rd Center for Children and Families general support-Anderson Annual Fund 2010-2011 President's Research Council Toward support of ACE, A Community for Education Toward support of the College of Natural Sciences for the Norman Hackerman Building	MP13	Richardson	TX	75080-3021
Soroptimist International-Dallas	75-6081226	501(c)3	13,650 7,500 6,150	P O Box 803321 Dallas Scholars service project service projects in the grant request letter		Dallas	TX	75380-3321
Episcopal School of Dallas	75-1451116	501(c)3	13,100 100 5,000	4100 Merrell Road Express Yourself Poetry Competition Award Swann Athletic and Wellness Center		Dallas	TX	75229

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			5,000	ESD Annual Fund				
			3,000	Annual Fund				
Volunteer Center of North Texas	75-1364145	501(c)3	13,049	2800 Live Oak Street		Dallas	TX	75204
			549	towards operating support				
			10,000	Hands On program				
			2,500	2011 Hearts of Texas Award Luncheon				
Taos Community Foundation	85-0425147	501(c)3	13,000	P O Box 1925		Taos	NM	87571
			1,000	general operating support				
			2,000	S A N E program				
			10,000	general operating support				
Ruby Rose Educational Resource Center		501(c)3	12,805					
			1,336	salary support and food programs				
			1,443	salary support and food programs				
			2,000	capital completion project				
			2,666	library, staff, meals, & operational costs-April & May				
			1,483	salary support				
			3,877	salary support, Food 4 Thought, meal for adult literacy, cell phone allowance, and cleaning supplies				
Circle of Support, Inc	75-2870638	501(c)3	12,600	P O Box 398994		Dallas	TX	75339
			100	Lidbit Crafty Art Camp				
			10,000	Summer Programming				
			2,500	District 9 Reading Rally				
The Hockaday School	75-0800650	501(c)3	12,500	11600 Welch Road		Dallas	TX	75229-2913
			4,000	annual fund				
			1,000	2010-2011 Annual Fund				
			1,500	Annual Fund				
			3,000	Annual Fund				
			3,000	2010-2011 Annual Fund				
Stanford University	94-1156365	501(c)3	12,500	301 Encina Hall		Stanford	CA	94305
			2,500	John C Bravman Family Scholarship				
			10,000	The Stanford Fund Leadership Circle				
St Anthony Community Center	75-2755631	501(c)3	12,400	3732 Myrtle Street		Dallas	TX	75215
			12,400	toward a collaborative dance program				
Doctors Without Borders USA	13-3433452	501(c)3	12,000	333 7th Ave	Floor 2	New York	NY	10001-5004
			10,000	including, but not limited to, support of the distribution of Plumpy'nut to malnourished children				
			2,000	general operating support				
GRACE (Grapevine Relief & Community Exchange)	75-2195702	501(c)3	12,000	PO Box 412		Grapevine	TX	76099
			12,000	\$10,000.00 toward general operating/\$2,000.00 toward Christmas Cottage - Donor Bridge Grant				

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Trinity Church International	75-2574187	501(c)3	12,000	4300 Cole Ave		Dallas	TX	75205
			12,000	general operating support of Frontline Missions (Acct #3005)				
Friends of UT Southwestern University Hospital - Zale Lipshy	75-6002868	501(c)3	11,750	5323 Harry Hines Blvd		Dallas	TX	75390-9009
			1,000	general operating support				
			2,500	Advocate Level Membership				
			1,000	2010 Friends of University Hospital-Zale Lipshy Campaign				
			5,000	sponsor member				
			250	general operating support				
			1,000	general support				
			1,000	general operating support				
Shared Housing Center, Inc	75-2137522	501(c)3	11,750	402 N Good Latimer Expwy		Dallas	TX	75204
			1,000	General Fund				
			500	Scholarship				
			250	general operating support				
			10,000	Matching Grant				
Dallas Arboretum & Botanical Society, Inc	23-7375815	501(c)3	11,604	8525 Garland Road		Dallas	TX	75218-4335
			1,104	toward operating support				
			5,000	Picnic table--Rory Meyers Children's Adventure Garden				
			5,000	general operating support				
			500	general operating support				
American Cancer Society, National	131788491	501(c)3	11,000	250 Williams Street		Atlanta	GA	30303-1002
			10,000	toward support of research				
			1,000	general operating support in memory of Leo Vodicka				
Berkshire School	04-2121313	501(c)3	11,000	245 N Undermountain Road		Sheffield	MA	01257-9672
			10,000	Class of 1957, Endowed Faculty Award				
			1,000	Class of 1957 Faculty Fund, in honor of Twiggs 80th Birthday				
Charles W Moore Foundation Inc	74-2748092	501(c)3	11,000	2102 Quarry Road		Austin	TX	78703
			11,000	PLACENOTES Project				
North Dallas Shared Ministries	75-1908563	501(c)3	11,000	2875 Merrell Rd		Dallas	TX	75229-4702
			1,000	general support				
			2,500	general operating support				
			7,500	general operating fund				
Providence Christian School of Texas	75-2247092	501(c)3	11,000	5002 West Lovers Lane		Dallas	TX	75209
			1,000	New Library and Enrichment Wing				
			10,000	general operating support-Donor Bridge Prize				

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			300	living and medical expenses				
			100	living and medical expenses				
			100	living and medical expenses				
YMCA of Metropolitan Dallas	75-0800696	501(c)3	10,500	601 N Akard St		Dallas	TX	75201
			500	Partner's Campaign				
			10,000	general operating support				
Dallas Children's Theater, Inc	75-1967052	501(c)3	10,493	5938 Skillman Street		Dallas	TX	75231
			5,493	toward operating support				
			5,000	General Operating Support				
Dallas County Community College District Foundation, Inc	23-7326612	501(c)3	10,397	1601 S Lamar, Suite 130		Dallas	TX	75215
			1,000	Chancellor's Council				
			2,197	toward operating support				
			5,000	2011 Chancellor's Council				
			1,000	Chancellor's Council				
			1,000	Chancellor's Council-Scholarship				
			200	general operating support				
Episcopal Diocese of Dallas	75-2010325	501(c)3	10,296	1630 N Garret Avenue		Dallas	TX	75205
			5,000	church planting				
			5,296	gift to be used at the discretion of Bishop Gray				
ACLU of Texas		501(c)3	10,000	P O Box 12905		Austin	TX	78711
			10,000	general operating support				
Alley's House	75-2699807	501(c)3	10,000	4113 Junius St		Dallas	TX	75246
			10,000	unrestricted support				
AmeriCares	06-1008595	501(c)3	10,000	88 Hamilton Avenue		Stamford	CT	06902
			10,000	relief work in Haiti				
Biola University	95-0549600	501(c)3	10,000	13800 Biola Avenue		La Mirada	CA	90639
			10,000	Talbot School of Theology-Seminary Expansion				
Catalina Island Conservancy	23-7228407	501(c)3	10,000	P O Box 2739		Avalon	CA	90704-2739
			10,000	2011 Catalina Conservancy Ball				
Christ the King Catholic Church	75-6511053	501(c)3	10,000	8017 Preston Road		Dallas	TX	75225
			5,000	Legacy of the Heart Campaign/Sanctuary Organ				
			5,000	Tim Hennion '83 Scholarship				
Christian Homes and Family Services	75-1105043	501(c)3	10,000	1202 Estates Drive		Abilene	TX	79602
			5,000	General Operating Support				
			5,000	General operating support				
Colquitt Regional Medical Foundation	58-1793634	501(c)3	10,000	P O Box 40		Moultrie	GA	31776

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			10,000	Toward general operating support in honor of the life of Walter E. Harrison, Jr. M.D.				
Dallas CASA	75-1866204	501(c)3	10,000	2815 Gaston Avenue		Dallas	TX	75226
			10,000	general operating support-Donor Bridge Prize				
Denton Animal Shelter Foundation, Inc	20-4712596	501(c)3	10,000	P.O. Box 486		Denton	TX	76202
			10,000	general operating support-Donor Bridge Prize				
Environmental Defense Fund	11-6107128	501(c)3	10,000	257 Park Ave. South		New York	NY	10010
			10,000	general operating support, Texas				
Fort Cobb United Methodist Church	73-1198667	501(c)3	10,000	P.O. Box 9		Fort Cobb	OK	73038
			10,000	Wednesday Kid Program				
Heart House Dallas	75-2898097	501(c)3	10,000	P.O. Box 823162		Dallas	TX	75382
			10,000	unrestricted support				
INCCA-NA (International Network for the Conservation of Contemporary Art)	37-1585169	501(c)3	10,000	240 Greene Street	Suite 406	New York	NY	10003
			10,000	INCCA-NA				
Just Detention International-Los Angeles	13-3711810	501(c)3	10,000	3325 Wilshire Blvd	Suite 340	Los Angeles	CA	90010
			10,000	toward support of the Dallas Inmate Safety Project				
Lensic, Santa Fe Performing Arts Center	85-044839611	501(c)3	10,000	211 West San Francisco Street		Santa Fe	NM	87501
			10,000	general operating support in honor of Joe Schepps				
The Life Center	75-1663590	501(c)3	10,000	2101 W. Wall		Midland	TX	79701
			5,000	Annual Fundraiser--For General Support				
			5,000	general operating support				
Living Water International	76-0324875	501(c)3	10,000	P.O. Box 35496		Houston	TX	77235-5496
			10,000	Gala--toward support of the general fund				
The Nature Conservancy of Texas, North Texas Region		501(c)3	10,000	2812 Swiss Avenue		Dallas	TX	75204
			10,000	general operating support, Texas				
New Mexico Military Institute Foundation, Inc	85-6010718	501(c)3	10,000	101 West College Blvd		Roswell	NM	88201
			10,000	School of Entrepreneurial Studies				
Operation Care - Dallas, Inc	75-2959602	501(c)3	10,000	1200 Warwick Drive		Mesquite	TX	75150
			10,000	Toward general operating support				

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Red Raider Club	75-6064579	501(c)3	10,000	Box 45055		Lubbock	TX	79409-5055
			10,000	Scholarship				
Services Of Hope Entities, Inc	33-1104425	501(c)3	10,000	6540 Victoria Avenue		Dallas	TX	75209
			10,000	afterschool programming at Frazier Elementary				
Special Olympics, National	52-0889518	501(c)3	10,000	1133 19th Street, N W		Washington	DC	20036-3604
			10,000	toward support of Special Olympic Programs with the greatest financial need				
Stage West	75-2495487	501(c)3	10,000	821 W Vickery Blvd		Fort Worth	TX	76104
			10,000	general operating support-Donor Bridge Prize				
STAIRS Program	26-3814613	501(c)3	10,000	5930 E Royal Ln	Suite 122	Dallas	TX	75230
			5,000	General operating support				
			5,000	General operating support				
Star Children's Charity	20-8994521	501(c)3	10,000	1900 Preston Road	Bldg 267, ste 270	Plano	TX	75093
			10,000	Donation to further the success of Children's Charities				
Texas Voice Project for Parkinson Disease	20-3940037	501(c)3	10,000	500 North Coit Road	Suite 2085	Richardson	TX	75080
			10,000	April 7, 2011 Luncheon				
The Fund for Women Artists, Inc dba Women Arts	04-3257661	501(c)3	10,000	3739 Balboa Street	No 181	San Francisco	CA	94121
			10,000	SWAN Day 2010				
Notre Dame School	75-2056943	501(c)3	9,880	2018 Allen Street		Dallas	TX	75204
			5,000	annual fund				
			3,000	general operating support				
			1,880	An Affair of the Heart				
Dallas Education Foundation	20-5533398	501(c)3	9,000	700 North Pearl Street	Suite 1200	Dallas	TX	75201
			5,000	Operating Funds				
			1,000	general support				
			3,000	general operating support				
Write-Way Prison Ministries, Inc	75-1848459	501(c)3	9,000	P O Box 461582		Garland	TX	75046-1582
			9,000	Bible lessons				
Boy Scouts of America - Circle Ten Council	75-0800615	501(c)3	8,518	8605 Harry Hines Blvd		Dallas	TX	75235-0726
			250	2010 Friends of Scouting				
			268	2010 Friends of Scouting				
			1,000	2010 Friends of Scouting				
			1,000	Scholarship				
			1,000	2010 Friends of Scouting Campaign				
			5,000	Learning For Life Luncheon				

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Family Outreach of Irving	75-1546529	501(c)3	8,500	600 W Pioneer		Irving	TX	75062
			8,500	toward case management salary support				
Mills College	94-1156566	501(c)3	8,200	5000 MacArthur Blvd		Oakland	CA	94613
			8,200	Scholarship				
KIPP Jacksonville	26-4046741	501(c)3	8,000	1440 McDuff Avenue North		Jacksonville	FL	32254
			5,000	Toward support of KIPP Impact Middle School				
			3,000	General operating support				
The Stewpot	75-0871727	501(c)3	8,000	408 Park Avenue		Dallas	TX	75201
			5,000	Donation to support serving the homeless				
			1,000	general operating support				
			1,000	Support of holiday assistance programs				
			1,000	general support of The Stewpot				
El Centro College of the Dallas County Community College District	75-1213149	501(c)3	7,800	801 Main Street		Dallas	TX	75202
			2,500	Scholarship				
			2,000	Scholarship				
			800	Scholarship				
			2,500	Scholarship				
Ballot Initiative Strategy Center Foundation	04-3454684	501(c)3	7,500	1825 K Street NW	#411	Washington	DC	20006
			7,500	general operating support				
Common Cause Education Fund	31-1705370	501(c)3	7,500	1133 19th Street NW	9th Floor	Washington	DC	20036
			7,500	general support				
The Episcopal Center for Renewal	75-1500288	501(c)3	7,500	10290 Monroe Drive	Suite 101	Dallas	TX	75229
			7,500	general operating support				
St Paul Medical Foundation/Friends of the Heart, Lung and Vascular	75-2845286	501(c)3	7,500	5909 Harry Hines Blvd	Mail Code 9243	Dallas	TX	75390-9243
			1,500	Heart, Lung, and Vascular Programs				
			4,000	2008 and 2009 payments toward support of the Friends of the Heart, Lung and Vascular Center				
			2,000	2010 payment toward support of the Friends of the Heart, Lung, and Vascular Center				
Strategic Justice Initiatives, Inc	57-1170509	501(c)3	7,500	P O Box 222026		Dallas	TX	75222-2026
			5,000	Greater Dallas Justice Revival				
			2,500	Greater Dallas Justice Revival				
Juvenile Diabetes Research Foundation- Ft Worth-Arlington Chapter	23-1907729	501(c)3	7,200	3840 Hulen St , Ste 601		Ft Worth	TX	76107
			2,500	general operating fund				
			2,500	general contribution				
			1,000	2010 Walk to Cure Diabetes-Ambridge Hospitality				
			200	general operating support				

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			1,000	October 23, 2010 Fort Worth Walk				
Texas Discovery Gardens	75-0974342	501(c)3	7,100	P O Box 152537		Dallas	TX	75315
			3,000	2010 Flora Award honoring Ellen and John McStay				
			4,100	2010 Flora Awards Bronze Sponsor				
Colquitt County Arts Center	58-1492386	501(c)3	7,000	401 7th Avenue, SW		Moultrie	GA	31768
			7,000	General operating support in memory of Nancy Knox				
Communities in Schools of Greater Tarrant County	75-2411238	501(c)3	7,000	6707 Brentwood Stair Road	Suite 510	Fort Worth	TX	76112
			5,000	General operating support				
			1,000	general operating support				
			1,000	Annual Gift				
Earth City, Inc	75-602995	501(c)3	7,000	401 SE 2nd Avenue		Amarillo	TX	79101
			7,000	general operating support				
Salvation Army of Amarillo	58-0660607	501(c)3	7,000	400 S Harrison		Amarillo	TX	79101
			7,000	toward general operating support				
Zoroastrian Association of North Texas	75-2282878	501(c)3	7,000	P O Box 271117		Flower Mound	TX	75027-1117
			7,000	Toward support of the ZANT Building Fund - Project to build a community center for the Zoroastrian community of North Texas, Oklahoma and Northern Louisiana				
Big Heart Ministries	75-1837897	501(c)3	6,500	P O Box 571068		Dallas	TX	75357
			6,500	general operations				
The Leukemia & Lymphoma Society	13-5644916	501(c)3	6,500	8111 LBJ Freeway	Suite 425	Dallas	TX	75251
			5,000	general operating				
			1,000	Winter Pineapple Classic				
			500	Winter Pineapple Classic				
Texas Tech University		501(c)3	6,500	150 Admin Bldg	Box 42005	Lubbock	TX	79409-2005
			2,500	Scholarship				
			4,000	Scholarship				
University Park Public Library	75-2258290	501(c)3	6,500	6517 Hillcrest	Ste 110	Dallas	TX	75205
			250	General operating support				
			6,250	for software and website maintenance for the library				
Dallas Running Club, Inc	75-1571524	501(c)3	6,300	P O Box 820414		Dallas	TX	75382
			6,300	general operating support				
High Plains Food Bank	75-1838348	501(c)3	6,298	815 Ross Street		Amarillo	TX	79102
			6,298	General operating support				

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Dallas Historical Society	75-0851204	501(c)3	6,250 1,350 800 1,000 3,100	P O Box 150038 Fellows Membership Renewal Awards for Excellence in Community Service Luncheon 2010 Awards for Excellence in Community Service general operating support		Dallas	TX	75315-0038
Baylor University Louise Herrington School of Nursing	74-1159753	501(c)3	6,200 6,200	3700 Worth Street Laerdal VitalSim blood pressure trainer arms & controllers		Dallas	TX	75246
Junior Players Guild	75-6061082	501(c)3	6,104 5,000 1,104	4054 McKinney Avenue, Suite 104 unrestricted support toward operating support		Dallas	TX	75204-8231
Anti-Defamation League	13-1818723	501(c)3	6,000 4,000 2,000	12800 Hillcrest Road 2010 Henry Cohn Humanitarian Award Program General operating	Suite 219	Dallas	TX	75230
Girls Incorporated of Metropolitan Dallas	75-1305705	501(c)3	6,000 1,000 5,000	2040 Empire Central Dr general operating support general operating support		Dallas	TX	75235
Highland Park Education Foundation	75-1999200	501(c)3	6,000 1,000 5,000	4201 Grassmere Lane Support of 2010-2011 Mad for Plaid Mad for Plaid		Dallas	TX	75205
Millicent Rogers Museum	13-6161708	501(c)3	6,000 5,000 1,000	P O Box 1210 General operating Website or general operating support		Taos	NM	87571
San Diego State University		501(c)3	6,000 6,000	5500 Campanile Dr Scholarship		San Diego	CA	92182-7438
The Society of St John the Evangelist	04-6040093	501(c)3	6,000 5,000 1,000	980 Memorial Drive Stone & Light Capital Campaign general operating support		Cambridge	MA	02138-5717
St Louis College of Pharmacy		501(c)3	6,000 6,000	4588 Parkview Place Scholarship		St Louis	MO	63110
Educational Opportunities, Inc	75-6043290	501(c)3	5,877 277 250 1,000 1,000 2,750	8350 N Central Expressway toward operating support General operating support in memory of May Cobb general operating support general support Annual Scholarship	Ste 775	Dallas	TX	75206-1600

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			600	general operating support				
Jewish Family Service Incorporated	75-1992728	501(c)3	5,509	5402 Arapaho Road		Dallas	TX	75248-3420
			500	For general operating support in honor of Richard & Phyllis Bernstein				
			209	toward operating support				
			1,800	general operating support				
			1,000	general operating support				
			2,000	general operating support				
Bible Study Fellowship	94-1514010	501(c)3	5,500	19001 Huebner Road		San Antonio	TX	78258-4019
			500	general support of BSF International				
			5,000	international mission				
The George Washington University	53-0196584	501(c)3	5,500	2121 I St N W		Washington	DC	20052
			4,500	Scholarship				
			1,000	Toward support of the School of Engineering and Applied Science Cyber Defense Lab				
Kids Across America	43-1348373	501(c)3	5,400	1429 Lakeshore Drive		Branson	MO	65616
			5,400	Kanakuk Summer Camp Sponsorship				
The Cancer Relief Fund		501(c)3	5,400	5101 Spring Lake Pkwy	Apt 524	Haltom	TX	76117
			300	living and medical expenses				
			100	living and medical expenses				
			100	living and medical expenses				
			100	living and medical expenses				
			100	living and medical expenses				
			300	living and medical expenses				
			100	living and medical expenses				
			100	living and medical expenses				
			300	living and medical expenses				
			400	toward living and medical expenses				
			200	toward living and medical expenses				
			400	toward living and medical expenses				
			400	toward living and medical expenses				
			400	toward living and medical expenses				
			400	toward living and medical expenses				
			400	toward living and medical expenses				
			200	toward living and medical expenses				
			200	toward living and medical expenses				
			400	toward living and medical expenses				
			400	toward living and medical expenses				
NPower Texas, Inc - Dallas	20-8339564	501(c)3	5,370	P O Box 631086		Irving	TX	75063
			5,370	website redesign for The Youth Village Foundation				
Shelter Ministries of Dallas	75-1881365	501(c)3	5,300	P O Drawer G		Dallas	TX	75208
			5,000	General support				
			300	general operating support				

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Insight For Living	95-3392299	501(c)3	5,235	P O Box 269000		Plano	TX	75026-9000
			5,000	General operating support				
			235	General Operating Support				
American Academy of Family Physicians Foundation	44-6013671	501(c)3	5,000	11400 Tomahawk Creek Parkway	Suite 440	Leawood	KS	66211
			5,000	General operating support				
American Enterprise Institute for Public Policy Research	53-0218495	501(c)3	5,000	1150 Seventeenth Street, NW		Washington	DC	20036-4670
			5,000	general operating support				
Attitudes & Attire	75-2574836	501(c)3	5,000	P O Box 421107		Dallas	TX	75342
			5,000	February fundraising				
Austin Community Foundation	74-1934031	501(c)3	5,000	P O Box 5159		Austin	TX	78763
			2,500	Rise Across Texas Challenge				
			2,500	Toward support of the MacTheatre Fund				
B E A M (Beaches Emergency Assistance Ministry)	59-2564222	501(c)3	5,000	850 Sixth Avenue South	Ste 400	Jacksonville Beach	FL	32250
			5,000	General operating support				
C ALL (Christian Action Life Line) Primrose Center	94-1207714	501(c)3	5,000	139 Primrose Road		Burlingame	CA	94010
			5,000	General operating support				
Center Stage Texas	74-2499950	501(c)3	5,000	2826 Real Street		Austin	TX	78722
			5,000	General operating support				
Challenged Athletes Foundation	33-0739596	501(c)3	5,000	P O Box 910769		San Diego	CA	92191
			5,000	General operating support - Million Dollar Challenge				
Chapel of Saints Peter and Paul Catholic Church	75-6004616	501(c)3	5,000	1015 ESE Loop 323		Tyler	TX	75701
			5,000	New Building Fund				
Children's Chorus of Greater Dallas	75-2705431	501(c)3	5,000	400 North St Paul	Suite 510	Dallas	TX	75201
			5,000	General Operating Support				
Citizens for Animal Protection	23-7296260	501(c)3	5,000	11925 Katy Freeway		Houston	TX	77079
			5,000	Feral Cat Program				
Colorado School of Mines		501(c)3	5,000	1600 Maple St		Golden	CO	80401
			5,000	Scholarship				

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Community Prevention and Treatment Services, Inc dba Hope House		501(c)3	5,000	3251 Beck Road	Suite B	Hillsdale	MI	49242
			5,000	To further treatment and prevention of addiction				
Conservation International	52-1497470	501(c)3	5,000	2011 Crystal Drive	Ste 500	Arlington	VA	22202
			5,000	general operating support				
Cornerstone Baptist Church	75-2623357	501(c)3	5,000	1819 Martin Luther King, Jr Blvd		Dallas	TX	75215
			5,000	general operating support				
Crested Butte Land Trust	84-1190830	501(c)3	5,000	Box 2224		Crested Butte	CO	81224
			5,000	general operating support				
Dallas Christian College	75-1051193	501(c)3	5,000	2700 Christian Parkway		Dallas	TX	75234-7299
			5,000	Scholarship				
CDM/Dallas Justice Revival	75-2332948	501(c)3	5,000	511 N Akard Street	Suite 302	Dallas	TX	75201
			5,000	general operating support				
David Nathan Meyerson Foundation	75-2848978	501(c)3	5,000	3401 Armstrong Ave		Dallas	TX	75205-3949
			5,000	matching grant for the North Dallas Food Bank				
Defenders of Wildlife	53-0183181	501(c)3	5,000	1130 Seventeenth St NW		Washington	DC	20036
			5,000	general operating support				
Earth Justice	94-1730465	501(c)3	5,000	426 17th St	6th Floor	Oakland	CA	94612
			5,000	general operating support				
Educational Radio Foundation of East Texas, Inc	75-1746274	501(c)3	5,000	P O Box 8525		Tyler	TX	75711-8525
			2,500	General operating support				
			2,500	Toward support of Fall Praise Share 2010				
Georgetown University	53-0196603	501(c)3	5,000	PO Box 571253		Washington	DC	20057
			5,000	1789 Scholarship				
Gloriae Dei Artes	04-3017097	501(c)3	5,000	PO Box 2831		Orleans	MA	02653
			5,000	general operating support				
The Good Dog Foundation	11-3466707	501(c)3	5,000	607 Sixth Street		Brooklyn	NY	11215
			5,000	general operating support				
Grace United Methodist Church		501(c)3	5,000	4105 Junius		Dallas	TX	75246
			5,000	Capital Campaign				
Grand Teton National Park Foundator	83-0322668	501(c)3	5,000	PO Box 249		Moose	WY	83012

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			5,000	Annual Fund				
Greenville Oaks Church of Christ	75-2191979	501(c)3	5,000	703 South Greenville Avenue		Allen	TX	75002
			5,000	Benevolence Ministry for the 2011 calendar year				
Dallas Area Habitat for Humanity, Inc	75-2097161	501(c)3	5,000	2800 N Hampton Rd		Dallas	TX	75212
			5,000	toward general operating support				
Coastal Empire Habitat for Humanity	58-1537535	501(c)3	5,000	P O Box 13211		Savannah	GA	31416
			5,000	Building supplies for homes				
Healing Hands Ministries	65-1259379	501(c)3	5,000	P O Box 741524		Dallas	TX	75374-1524
			5,000	general operating fund in honor of Sylvia Bodell				
Heifer International	35-1019477	501(c)3	5,000	Foundation Relations	1 World Avenue	Little Rock	AR	72202
			5,000	General Operating Support				
Helping Hand Ministries	58-2266139	501(c)3	5,000	135 Main Street	P O Box 337	Tallulah Falls	GA	30573
			5,000	General operating support				
House Ear Institute	95-2127707	501(c)3	5,000	2100 West Third Street		Los Angeles	CA	90057
			5,000	research				
Israel Texas Science and Education Foundation	32-0225988	501(c)3	5,000	1302 E Collins Blvd		Richardson	TX	75081
			5,000	general operating support				
Jane Goodall Institute for Wildlife Research Education & Conserva	94-2474731	501(c)3	5,000	4245 N Fairfax Dr	Ste 600	Arlington	VA	22203
			2,000	Jane's Peak Society-Save the Chimpanzees				
			3,000	general operating support				
Junior League of Fort Worth	75-6022377	501(c)3	5,000	255 Bailey Ave		Ft Worth	TX	76107-1863
			5,000	Christmas in Cowtown - No Benefits				
KIPP Baltimore, Inc	52-2342513	501(c)3	5,000	4701 Greenspring Avenue		Baltimore	MD	21209
			5,000	Toward support of the KIPP Baltimore Schools were need is greatest				
KIPP Central Ohio	20-8627107	501(c)3	5,000	1406 Myrtle Ave		Columbus	OH	43211
			5,000	Toward General Operating Support of KIPP Journey Academy				
KIPP East Nashville Preparatory	20-2799123	501(c)3	5,000	123 Douglas Ave		Nashville	TN	37207
			5,000	General operating support of KIPP Academy Nashville				

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KIPP Memphis	68-0502820	501(c)3	5,000 5,000	2670 Union Avenue Extended General operating support of KIPP DIAMOND Academy	Suite 1100	Memphis	TN	38112
Kitchen Dog Theater	75-2363639	501(c)3	5,000 5,000	3120 McKinney Ave Unrestricted Support		Dallas	TX	75204
Laity Renewal Foundation	742749249	501(c)3	5,000 5,000	P O Box 290670 Family Camp		Kerrville	TX	78029-9961
Loyola University of Chicago	36-1408475	501(c)3	5,000 2,500 2,500	Gift Processing Toward support of the Undergraduate Business School Toward support of the Undergraduate School of Education	Department 4336	Carol Stream	IL	60122-4336
The Navigators	84-6007896	501(c)3	5,000 5,000	P O Box 6000 ministry/missionary support		Colorado Springs	CO	80934
Ozone Ministries	76-0698507	501(c)3	5,000 5,000	9225 Katy Fwy Dallas Ozone Ministries	Ste 320	Houston	TX	77024
Passion Conferences	74-2439414	501(c)3	5,000 5,000	PO Box 5 \$2,500.00 toward Words of Life and \$2,500.00 toward Sustainable Villages		Roswell	GA	30077
Rhodes College	62-0476301	501(c)3	5,000 5,000	2000 North Parkway annual fund		Memphis	TN	38112
River Legacy Foundation	75-2215558	501(c)3	5,000 5,000	703 NW Green Oaks Blvd Toward general operating support		Arlington	TX	76006-2404
Sojourners	23-7380554	501(c)3	5,000 5,000	3333 14th Street NW general support	Suite 200	Washington	DC	20010
UC San Diego Foundation	95-2872494	501(c)3	5,000 5,000	9500 Gilman Drive (MC 0940) Baseball Park Facility Fund (#3108)		La Jolla	CA	92093-0940
United Way of Williamson County	23-7396732	501(c)3	5,000 5,000	1111 N IH35 General operating support	Suite 220	Round Rock	TX	78664
Voice of Evangelism Outreach Ministries	58-1652931	501(c)3	5,000 5,000	PO Box 3595 General operating support		Cleveland	TN	37320-3595
Western Oklahoma State College		501(c)3	5,000 5,000	2801 N Main Street Scholarship		Altus	OK	73521

\$	27,503,580	Total domestic grants over \$5,000 to donees
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			\$ 593,985	Total domestic grants less than \$5,000 to donees				
			\$ 28,097,565	Total domestic grants per Schedule I, Part II, line 1				