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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirements	OMB No 1545-0047 2012 Open to Public Inspection
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A For the 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31-2012		
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE DALLAS FOUNDATION	D Employer identification number 75-2890371
	Doing Business As	
	Number and street (or P O box if mail is not delivered to street address) Room/suite 3963 MAPLE AVENUE ROOM/SUITE 390	E Telephone number (214) 741-9898
	City or town, state or country, and ZIP + 4 DALLAS, TX 75219	G Gross receipts \$ 68,267,650
	F Name and address of principal officer MARY M JALONICK 3963 MAPLE AVENUE SUITE 390 DALLAS,TX 75219	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (Insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
J Website: WWW.DALLASFOUNDATION.ORG		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
		H(c) Group exemption number
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation 1929
		M State of legal domicile TX

Part I		Summary		
Activities & Governance	1 Briefly describe the organization's mission or most significant activities 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 2012, THE FOUNDATION AWARDED MORE THAN 25 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 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3 Number of voting members of the governing body (Part VI, line 1a)		3	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)		4	15
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)		5	16
6 Total number of volunteers (estimate if necessary)		6	702	
7a Total unrelated business revenue from Part VIII, column (C), line 12		7a	0	
b Net unrelated business taxable income from Form 990-T, line 34		7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)		Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)		30,811,990	40,620,054
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)			0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		6,082,686	6,175,441
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		77,828	-456,120
			36,972,504	46,339,375
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		27,142,840	26,658,349
	14 Benefits paid to or for members (Part IX, column (A), line 4)			0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		1,015,753	823,140
	16a Professional fundraising fees (Part IX, column (A), line 11e)			173,748
	b Total fundraising expenses (Part IX, column (D), line 25) <u>323,665</u>			
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		5,751,360	6,208,316
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		33,909,953	33,863,553
	19 Revenue less expenses Subtract line 18 from line 12		3,062,551	12,475,822
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)		176,198,357	198,083,349
	21 Total liabilities (Part X, line 26)		13,008,618	18,123,099
	22 Net assets or fund balances Subtract line 21 from line 20		163,189,739	179,960,250

Part II

Signature Block

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

Sign Here	*****	2013-11-15
	Signature of officer	Date
	BILL SOLOMON CFO Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name JEFFREY COLLINS	Preparer's signature	Date 2013-11-18	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name COLE & REED PC			Firm's EIN	
	Firm's address 531 COUCH DR OKLAHOMA CITY, OK 731022251			Phone no (405) 239-7961	

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☒ No

Part III

Statement of Program Service Accomplishments

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

☐

☒

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 2012, THE FOUNDATION AWARDED MORE THAN 25 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 organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 32,811,315 including grants of \$ 26,658,349) (Revenue \$)

THE DALLAS FOUNDATION PROVIDES GRANTS TO CHARITABLE CAUSES, MOSTLY IN DALLAS COUNTY, INTENDED TO IMPROVE THE QUALITY 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 ▶ 32,811,315

Part IV

Checklist of Required Schedules

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

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization 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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 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, highest 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		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 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response 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.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
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)?		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?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	Yes	
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	Yes	
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?	Yes	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		No
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		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?		No
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		No
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		No
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	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.		
13b	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.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	Other officers or key employees of the organization	15b	Yes
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	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 made these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization MARY JALONICK 3963 MAPLE AVENUE DALLAS, TX (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 Enter -0- in columns (D), (E), and (F) if no compensation was paid

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DAVID R CORRIGAN CHAIRMAN	50	X		X				0	0	0
(2) JOHN P PUCKETT III VICE CHARMAN	50	X		X				0	0	0
(3) ANNE B MOTSENBOCKER SECRETARY	50	X		X				0	0	0
(4) HENRY C PETER BECK III IMMEDIATE PA	50	X						0	0	0
(5) LIZ CEDILLO-PEREIRA BOARD MEMBER	50	X						0	0	0
(6) DON W CRISP BOARD MEMBER	50	X						0	0	0
(7) VALERIE FREEMAN BOARD MEMBER	50	X						0	0	0
(8) LARRY J HAYNES BOARD MEMBER	50	X						0	0	0
(9) DOUGLAS S LANG BOARD MEMBER	50	X						0	0	0
(10) CAROL LEVY BOARD MEMBER	50	X						0	0	0
(11) JAMES M JIM MORONEY III BOARD MEMBER	50	X						0	0	0
(12) NITA PROTHRO CLARK BOARD MEMBER	50	X						0	0	0
(13) AMIRALI RUPANI BOARD MEMBER	50	X						0	0	0
(14) JERE W THOMPSON JR BOARD MEMBER	50	X						0	0	0
(15) W KELVIN WALKER BOARD MEMBER	50	X						0	0	0
(16) MARY M JALONICK PRESIDENT	40 00			X				210,479	0	6,057
(17) BILL SOLOMON CFO	40 00			X				86,320	0	6,057

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	296,799		12,114

2 Total number of individuals (including but not limited to those l
\$100,000 of 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. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
AUSTIN COMMERCIAL , P O BOX 2879 DALLAS TX 75221	GEN CONTRACTOR	1,711,633
THE INSOURCE GROUP , 12221 MERIT DRIVE SUITE 1000 DALLAS TX 75251	STAFFING SERVIC	358,032
BUILDINGS COMMUNITY , 416 SOUTH ERVAY STREET DALLAS TX 75201		114,280
CAROLE RYLANDER , 6873 BLACKWOOD DR DALLAS TX 75231	CONSULTING SERV	109,480

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶4

Part VIII

Statement of Revenue

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c	1,454,005				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	39,166,049				
	g	Noncash contributions included in lines 1a-1f \$		12,462,989				
	h	Total. Add lines 1a-1f		40,620,054				
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)		3,787,730			3,787,730
4		Income from investment of tax-exempt bond proceeds . .						
5		Royalties		329,645			329,645	
6a		Gross rents	(i) Real	(ii) Personal				
			84,417					
			84,417					
d		Net rental income or (loss)		84,417			84,417	
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			23,068,636					
			20,680,925					
			2,387,711					
d		Net gain or (loss)		2,387,711	2,387,711			
8a		Gross income from fundraising events (not including \$ 1,454,005 of contributions reported on line 1c) See Part IV, line 18 . . .	a	319,268				
			b	1,212,935				
			c	Net income or (loss) from fundraising events . .				
9a		Gross income from gaming activities See Part IV, line 19	a	57,900				
			b	34,415				
			c	Net income or (loss) from gaming activities . .				
10a		Gross sales of inventory, less returns and allowances . .	a					
	b							
	b		Less cost of goods sold					
c	Net income or (loss) from sales of inventory . .							
Miscellaneous Revenue		Business Code						
11a								
		b						
		c						
		d	All other revenue					
		e	Total. Add lines 11a-11d					
12	Total revenue. See Instructions			46,339,375	2,411,196		4,201,792	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

☒

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 United States. See Part IV, line 21.	25,551,674	25,551,674		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	816,000	816,000		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	290,675	290,675		
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	210,480	63,144	52,620	94,716
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.	480,984	208,820	272,164	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9	Other employee benefits.	88,467	38,833	49,634	
10	Payroll taxes.	43,209	18,967	24,242	
11	Fees for services (non-employees):				
a	Management.	146,473	102,296	11,336	32,841
b	Legal.	76,946	57,402	5,430	14,114
c	Accounting.	61,077	7,450	53,627	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.	173,748			173,748
f	Investment management fees.				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	3,842,974	3,837,469	5,505	
12	Advertising and promotion.	28,918	28,918		
13	Office expenses.	76,684	40,508	31,416	4,760
14	Information technology.	107,586	58,685	48,901	
15	Royalties.				
16	Occupancy.	97,270	38,272	58,998	
17	Travel.	48,223	37,764	6,973	3,486
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	7,020	2,340	4,680	
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	17,413	17,413		
23	Insurance.	10,362	8,539	1,823	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	OTHER ADMIN EXP	1,691,996	1,614,855	77,141	
b	MARKETING CONSULTANT	71,091	71,091		
c	BUSN, SPECIAL EVENT, FEES	24,083		24,083	
d	MISC	200	200		
e	All other expenses	-100,000	-100,000		
25	Total functional expenses. Add lines 1 through 24e.	33,863,553	32,811,315	728,573	323,665
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

☐

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		254,258	1	321,261
	2	Savings and temporary cash investments		31,354,530	2	40,782,586
	3	Pledges and grants receivable, net		12,768,937	3	11,053,425
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.			6	
	7	Notes and loans receivable, net			7	60,000
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		25,337	9	81,747
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a237,754			
	b	Less: accumulated depreciation	10b162,628	92,539	10c	75,126
	11	Investments—publicly traded securities		89,075,470	11	112,295,071
	12	Investments—other securities. See Part IV, line 11.		22,037,470	12	10,985,603
	13	Investments—program-related. See Part IV, line 11.			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11.		20,589,816	15	22,428,530
	16	Total assets. Add lines 1 through 15 (must equal line 34).		176,198,357	16	198,083,349
Liabilities	17	Accounts payable and accrued expenses		107,252	17	40,099
	18	Grants payable		4,667,542	18	5,851,301
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		8,233,824	25	12,231,699
	26	Total liabilities. Add lines 17 through 25.		13,008,618	26	18,123,099
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		138,062,473	27	155,297,291
	28	Temporarily restricted net assets		6,909,378	28	4,962,181
	29	Permanently restricted net assets		18,217,888	29	19,700,778
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		163,189,739	33	179,960,250
	34	Total liabilities and net assets/fund balances		176,198,357	34	198,083,349

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	46,339,375
2	Total expenses (must equal Part IX, column (A), line 25)	2	33,863,553
3	Revenue less expenses Subtract line 2 from line 1	3	12,475,822
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	163,189,739
5	Net unrealized gains (losses) on investments	5	6,659,143
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-2,364,454
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	179,960,250

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 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
3b	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	3b	

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

2012

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 33¹/₃% 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 33¹/₃% 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 - Non-functionally integrated
- 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 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 monetary support |
|------------------------------------|----------|--|--|----|---|----|--|----|----------------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2012

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	23,136,018	13,386,669	28,704,493	30,811,990	40,620,054	136,659,224
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	23,136,018	13,386,669	28,704,493	30,811,990	40,620,054	136,659,224
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)						39,795,680
6 Public support. Subtract line 5 from line 4						96,863,544

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	23,136,018	13,386,669	28,704,493	30,811,990	40,620,054	136,659,224
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,102,424	3,408,713	2,207,378	6,082,686	4,201,792	22,002,993
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)		50,370	117,575	77,828		245,773
11 Total support (Add lines 7 through 10)						158,907,990
12 Gross receipts from related activities, etc (see instructions)					12	377,168
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 2012 (line 6, column (f) divided by line 11, column (f))	14	60 960 %
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	62 850 %
16a 33 1/3% support test—2012. 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—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
17a 10%-facts-and-circumstances test—2012. 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—2011. 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 IIISupport 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2012. 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—2011. 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.** 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

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2012

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	226	472
2 Aggregate contributions to (during year)	24,459,015	15,060,522
3 Aggregate grants from (during year)	16,902,157	13,772,557
4 Aggregate value at end of year	81,526,815	98,314,855
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

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

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

	Held at the End of the Year
2a	
2b	
2c	
2d	

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

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

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

6 Staff and volunteer hours devoted to monitoring, inspecting, 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 section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) 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 (ASC 958) relating to these items

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

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

Part III

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

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" 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 XIII and complete the following table

	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 XIII Check here if the explanation has been provided in Part XIII

☐

Part V

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back	
1a	Beginning of year balance	55,590,318	57,033,369	51,922,384	32,983,739	43,543,071
b	Contributions	46,964	1,039,355	781,202	190,094	136,192
c	Net investment earnings, gains, and losses	6,721,201	-847,945	6,612,540	8,069,343	-7,800,329
d	Grants or scholarships					
e	Other expenditures for facilities and programs	2,727,701	2,448,209	1,915,011	2,202,972	2,437,722
f	Administrative expenses	807,667	710,946	625,090	394,415	457,473
g	End of year balance	58,823,115	54,065,624	56,775,995	38,645,789	32,983,739

2

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

a

Board designated or quasi-endowment

100 000 %

b

Permanent endowment

c

Temporarily restricted endowment

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

3a

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

(i) unrelated organizations

3a(i)

☐ Yes

☐ No

(ii) related organizations

3a(ii)

☐ Yes

☐ No

b

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

3b

4

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

Part VI

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

	Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				
b	Buildings				
c	Leasehold improvements		9,420	7,402	2,018
d	Equipment		60,451	56,493	3,958
e	Other		167,883	98,733	69,150
Total.	Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				75,126

Schedule D (Form 990) 2012

Part XIReconciliation of Revenue per Audited Financial Statements With Revenue per Return				
1	Total revenue, gains, and other support per audited financial statements	1		51,218,095
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a	6,659,143	
b	Donated services and use of facilities	2b	189,300	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d	-1,969,723	
e	Add lines 2a through 2d	2e		4,878,720
3	Subtract line 2e from line 1	3		46,339,375
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b	4c		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5		46,339,375
Part XIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return				
1	Total expenses and losses per audited financial statements	1		34,447,584
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a	189,300	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d	2e		189,300
3	Subtract line 2e from line 1	3		34,258,284
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b	-394,731	
c	Add lines 4a and 4b	4c		-394,731
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5		33,863,553

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

Identifier	Return Reference	Explanation
LIABILITY UNDER FIN 48 FOOTNOTE	SCHEDULE D, PAGE 3, PART X	MANAGEMENT HAS EVALUATED THE FOUNDATIONS TAX POSITIONS AND HAS CONCLUDED THAT THE FOUNDATION HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. WITH FEW EXCEPTIONS, THE FOUNDATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE 2008.
REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XI, LINE 2D	INVESTMENT FEES -279,948 CHANGE IN VALUE OF ANNUITY TRUST 127,407 CHANGE IN VALUE OF PERP TRUST 1,482,890 AGENCY ENDOWMENT REVENUE - 4,375,213 REVOKED GRANT -172,209 FUNDRAISING EXPENSES 1,212,935 GAMING EXPENSES 34,415
EXPENSE AMOUNTS INCLUDED ON RETURN - OTHER	SCHEDULE D, PAGE 4, PART XII, LINE 4B	AGENCY ENDOWMENT EXPENSES 377,339 AMORTIZATION OF GRANTS PAYABLE DISCOUNT 23,123 INVESTMENT FEE 279,948 REVOKED GRANT 172,209 FUNDRAISING EXPENSES -1,212,935 GAMING EXPENSES -34,415

Employer identification number
75-2890371

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50082W **Schedule F (Form 990) 2012**

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. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				SEE SCH F STATEMENT	290,675	CASH			

- 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 ▶
- 37
- 3
- Enter total number of other organizations or entities ▶

Part III

(a) Type of grant or assistance

(b) Region

(c) Number of recipients

(d) Amount of cash grant

(e) Manner of cash disbursement

(f) Amount of non-cash assistance

**(g) Description
of non-cash
assistance**

(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☐ Yes

☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*

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

[illegible]

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
THE DALLAS FOUNDATION

Employer identification number
75-2890371

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a

☒ Mail solicitations

e

☒ Solicitation of non-government grants

b

☒ Internet and email solicitations

f

☐ Solicitation of government grants

c

☐ Phone solicitations

g

☒ Special fundraising events

d

☒ In-person solicitations

2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☒ Yes ☐ No

b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
DAVIS INTERVENTURES LLC 6301 GASTON AVE EAST TOWER STE 400 DALLAS, TX 75214	CONSULTING		No		80,000	-80,000
SUSAN A WILLFORD 42 TRELLIS GATE STREET THE WOODLANDS, TX 77382	CONSULTING		No		66,757	-66,757
CAROLE RYLENDER 6873 BLACKWOOD DR DALLAS, TX 75231	CONSULTING		No		27,000	-27,000
Total ▶					173,757	

3

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		LEE JARMON PRO (event type)	MAYOR'S BACK TO (event type)	9 (total number)	(add col (a) through col (c))
Revenue	1	Gross receipts	521,751	229,015	1,022,507
	2	Less Contributions . . .	371,276	218,991	863,738
	3	Gross income (line 1 minus line 2)	150,475	10,024	158,769
Direct Expenses	4	Cash prizes			
	5	Noncash prizes . . .	84,900	11,306	96,206
	6	Rent/facility costs . . .	68,838	211,160	279,998
	7	Food and beverages .	17,061	90,124	107,185
	8	Entertainment	46,275	13,754	69,333
	9	Other direct expenses .	75,533	219,753	304,898
	10	Direct expense summary Add lines 4 through 9 in column (d)			(1,212,935)
	11	Net income summary Combine line 3, column (d), and line 10			-893,667

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue		57,900	57,900
Direct Expenses	2	Cash prizes			
	3	Non-cash prizes		34,415	34,415
	4	Rent/facility costs			
	5	Other direct expenses . . .			
	6	Volunteer labor	<div><input type="checkbox"/> Yes</div> <div><input checked="" type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes</div> <div><input checked="" type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes</div> <div><input checked="" type="checkbox"/> No</div>
	7	Direct expense summary Add lines 2 through 5 in column (d)			34,415
	8	Net gaming income summary Combine lines 1 and 7 in column (d)			23,485

9 Enter the state(s) in which the organization operates gaming activities TX

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

b If "No," explain UNDER TEXAS CHARITABLE RAFFLE ENABLING ACT, QUALIFIED

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

b If "Yes," explain

Does the organization operate gaming activities with nonmembers? ☐ Yes ☒ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☒ No

13	Indicate the percentage of gaming activity operated in		
a	The organization's facility	13a	
b	An outside facility	13b	100 000 %

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

Name ▶ THE DALLAS FOUNDATION

Address ▶ 3963 MAPLE AVENUE SUITE 390
DALLAS, TX 75219

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

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

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

Name ▶

Address ▶

16 Gaming manager information

Name ▶ BILL SOLOMON

Gaming manager compensation ▶ \$

Description of services provided ▶ SUPERVISES ANNUAL RAFFLE

☒ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

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

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

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

Identifier	Return Reference	Explanation
NOT LICENSED TO OPERATE EXPLANATION	SCHEDULE G PAGE 2 PART III LINE 9B	CALENDAR YEAR THE ACT DOES NOT REQUIRE SUCH ORGANIZATIONS TO OBTAIN A LICENSE PRIOR TO CONDUCTING QUALIFIED RAFFLES

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 I General Information on Grants and Assistance

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

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

[illegible]

- | | | |
|----------|---|------|
| 2 | Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | 1212 |
| 3 | Enter total number of other organizations listed in the line 1 table | |

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.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SEE ATTACHED SCHEDULE I	295	816,000			

Part IV

Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), 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)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
THE DALLAS FOUNDATION

Employer identification number
75-2890371

Part I

Questions Regarding Compensation

	Yes	No
<div>1a</div> <div>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</div> <div><div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Discretionary spending account</div></div><div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div></div>		
<div>b</div> <div>If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</div>	1b	
<div>2</div> <div>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?</div>	2	
<div>3</div> <div>Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III</div> <div><div><div><input type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Form 990 of other organizations</div></div><div><div><input type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div></div>		
<div>4</div> <div>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</div>		
<div>a</div> <div>Receive a severance payment or change-of-control payment?</div>	4a	No
<div>b</div> <div>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div>	4b	No
<div>c</div> <div>Participate in, or receive payment from, an equity-based compensation arrangement?</div> <div>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</div>	4c	No
<div></div> <div>Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.</div>		
<div>5</div> <div>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</div>		
<div>a</div> <div>The organization?</div>	5a	No
<div>b</div> <div>Any related organization?</div> <div>If "Yes," to line 5a or 5b, describe in Part III</div>	5b	No
<div>6</div> <div>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</div>		
<div>a</div> <div>The organization?</div>	6a	No
<div>b</div> <div>Any related organization?</div> <div>If "Yes," to line 6a or 6b, describe in Part III</div>	6b	No
<div>7</div> <div>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</div>	7	No
<div>8</div> <div>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 Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III</div>	8	No
<div>9</div> <div>If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</div>	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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)MARY M JALONICK PRESIDENT	(i) (ii)	163,272	47,207		6,057		216,536	

Part III **Supplemental Information**

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

Identifier	Return Reference	Explanation
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SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2012

Open to Public Inspection

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

Name of the organization
THE DALLAS FOUNDATION

Employer identification number
75-2890371

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	147	11,207,686	FAIR MARKET VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests	X	1	101,760	FAIR MARKET VALUE
12 Securities—Miscellaneous	X	3	9,148	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	1	1,144,395	FAIR MARKET VALUE
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 Acknowledgement29

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?

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

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

Yes

No

No

Yes

No

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

Cat No 51227J

Schedule M (Form 990) (2012)

Part II

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

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

2012

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 2012, THE FOUNDATION AWARDED MORE THAN 25 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
ADDITIONAL INFORMATION	FORM 990, PART V	LINE 6A VOLUNTEERS ARE TRAINED ON WHAT CONTRIBUTIONS ARE DEDUCTIBLE AND INSTRUCTED TO INFORM DONORS ALL RECEIPTS LIST THE NON-DEDUCTIBLE SHARE
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
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
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	THE BOARD REVIEWS NATIONAL INDUSTRY STANDARD PAY RATES FOR EACH POSITION
COMPENSATION PROCESS FOR OFFICERS	FORM 990, PAGE 6, PART VI, LINE 15B	THE CEO REVIEWS NATIONAL INDUSTRY STANDARD PAY RATES FOR EACH POSITION
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
OTHER FEES FOR SERVICES	FORM 990, PART IX, LINE 11G	OTHER SERVICE FEES 3,837,469 5,505 0
RECONCILIATION OF CHANGES - OTHER	FORM 990, PART XI, LINE 9	INVESTMENT FEES -279,948 CHANGE IN VALUE OF ANNUNITY TRUST 127,407 CHANGE IN VALUE OF PERP TRUST 1,482,890 AGENCY ENDOWMENT REVENUE -4,375,213 REVOKED GRANT -172,209 FUNDRAISING EXPENSES 1,212,935 GAMING EXPENSES 34,415 AGENCY ENDOWMENT EXPENSES 377,339 AMORTIZATION OF GRANTS PAYABLE DISCOUNT 23,123 INVESTMENT FEE 279,948 REVOKED GRANT 172,209 FUNDRAISING EXPENSES -1,212,935 GAMING EXPENSES -34,415

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

2012

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" to Form 990, Part IV, line 33.)

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

Part II

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) HIGHLAND DALLAS FOUNDATION INC 300 CRESCENT COURT DALLAS, TX 75201 45-3961755	SUPPORTING	DE	501C3	11A	N/A		No
(2) THE SIMMONS FAMILY FOUNDATION 5430 LBJ FREEWAY DALLAS, TX 752402697 75-1887726	SUPPORTING	TX	501C3	11C	N/A		No

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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, TX 75080 26-2453818	RENTAL	TX	NA	EXCLUDED	101,276	879,800		No			No	
(2) MAHATMADHARMA CHARITIES LTD 4301 N MACARTHUR BLVD SUITE 107 IRVING, TX 75038 80-0018613	INVESTMENT	TX	NA	EXCLUDED	16,366	94,459		No			No	

Part IV

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

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

Part V

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

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

1

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

a

Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b

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

c

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

d

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

e

Loans or loan guarantees by related organization(s)

f

Dividends from related organization(s)

g

Sale of assets to related organization(s)

h

Purchase of assets from related organization(s)

i

Exchange of assets with related organization(s)

j

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

k

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

l

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

m

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

n

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o

Sharing of paid employees with related organization(s)

p

Reimbursement paid to related organization(s) for expenses

q

Reimbursement paid by related organization(s) for expenses

r

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

s

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

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

No

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-s)	(c) Amount involved	(d) Method of determining amount involved

Schedule R (Form 990) 2012

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]

Software ID:
Software Version:
EIN: 75-2890371
Name: THE DALLAS FOUNDATION

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**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2012

Attachment
Sequence No **179**

Name(s) shown on return
THE DALLAS FOUNDATION

Business or activity to which this form relates
INDIRECT DEPRECIATION

Identifying number

75-2890371

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 instructions)	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
6			
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 2011 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 2013 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	17,412

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 2012	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 2012 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 2012 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	17,412
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? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> 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 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) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year (see instructions)					
43 Amortization of costs that began before your 2012 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

SCHEDULE F SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)/ Grant Purpose	Address (line 2)	City	State	Zip
Chapas International	432074968	50,000 00 50,000 00	4100 International Parkway to provide loan capital to the Esperanza Bank	Suite 1100	Carrollton	TX	75007
Living Water International	760324875	50,000 00 50,000 00	P O Box 35496 water wells and general fund		Houston	TX	77235-5496
Sargodhian Spirit Trust		29,400 00 29,400 00	Rashidabad, Tando Allahyar, Sindh, student sponsorship at the school				
Center for Strategic and International Studies	521501082	25,000 00 25,000 00	1800 K Street, NW, Ste 400 CSIS 2012 Membership		Washington DC		20006
Water.org	582060131	20,000 00 20,000 00	920 Main Street, Ste 1800 general operating support		Kansas City MO		64105
Women for Women International	521838756	15,000 00 5,000 00 10,000 00	4455 Connecticut Avenue general operating support In Thanksgiving for my sister, Spin Al-Swaidi	Suite 200	Washington DC		20008
Aga Khan Foundation U S A	521231983	12,500 00 2,500 00 10,000 00	1825 K Street, N W 2012 Annual Golf Tournament in Dallas, TX 2012 Partnership Walk in Los Colinas, TX	Suite 901	Washington DC		20006
charity water	223936753	10,000 00 10,000 00	200 Varick Street, Suite 201 for a clean water project in Malawi		New York NY		10014
ERT (Education Rurale Pour Tous)		10,000 00 10,000 00	c / o SCAM general operating to provide education and social services	TSHELA			
Ruya Foundation		10,000 00 10,000 00	Iraqi Pavilion at the Venice Biennale				
Zubeda Khaliq Memorial Free Hospital		10,000 00 10,000 00	Zubeda Khaliq Memorial Trust Free Hospital	Sermik-Skardu, Baltistan,			
Fiday Girls' Educational Institute - Fiday Institutions		9,000 00 5,000 00 4,000 00	Swami Vivekanand Road unrestricted support expenses for English lab and Teachers Technology Resource Room		Andheri West Mumbai		4000058
Ruby Rose Educational Resource Center		6,500 00 4,500 00 2,000 00	for salaries for April, May and June July salaries and Food 4 Thought				
Heifer International	351019477	5,525 00 25 00 500 00 5,000 00	Foundation Relations general operating support general operating support General Operating Support	1 World Avenue	Little Rock AR		72202
Asociacion Esperanza y Caridad, Inc	650253200	5,000 00 5,000 00	9220 Azinger Drive General Operating Expenses		Plano TX		75025
The Citizens Foundation, USA	412046295	5,000 00 5,000 00	1350 Remington Rd ZAKAT for the Dallas Fort Worth TCF School in Pakistan	Suite A	Schaumburg IL		60173
Dignitas International - USA	260387288	3,500 00 3,500 00	2 Adelaide Street West General Purpose	Suite 200	Toronto ON		M5H 1L6
Baal Dan Charities	204658983	3,000 00 3,000 00	14232 Marsh Lane, PO Box 171 English Language Skills efforts at Project Mala Turkahan school & other institutions		Addison TX		75001
World Vision, Inc	951922279	2,625 00 2,500 00 25 00 100 00	P O Box 9716, Dept W general operating fund general operating support general operating support		Federal Way WA		98063-9716

SCHEDULE F SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)/ Grant Purpose	Address (line 2)	City	State	Zip
The Israel Project	371472882	2,000 00 2,000 00	2020 K Street, NW, Suite 7600 yearly fundraising campaign		Washington	DC	20006-1828
Hope International	752633551	1,500 00 1,500 00	5944 Luther Lane general operating support	Suite 875	Dallas	TX	75225
American Congress for Truth dba ACT ¹ for America Education	020711284	1,000 00 1,000 00	P O Box 12765 yearly fundraising campaign		Pensacola	FL	32591
CAMERA (Committee for Accuracy in Middle East Reporting in America)	521332702	1,000 00 1,000 00	P O Box 35040 yearly fundraising campaign		Boston	MA	02135-0001
Council on Foreign Relations	131628168	1,000 00 1,000 00	58 East 68th Street Annual Fund		New York	NY	10021
MEMRI (The Middle East Media Research Institute)	522068483	500 00 500 00	1819 L Street NW, 5th Floor yearly fundraising campaign		Washington	DC	20036
Middle East Forum	237749796	500 00 500 00	1500 Walnut Street, #1050 yearly fundraising campaign		Philadelphia	PA	19102
Thai Christian Foundation	751730295	250 00 250 00	6116 N Central Expressway donation	Suite 518	Dallas	TX	75206
World Affairs Council of Dallas Fort Worth	750855628	250 00 250 00	325 N St Paul Street, Suite 4200 Friend membership		Dallas	TX	75201
Amazima Ministries International	611555718	125 00 125 00	P O Box 682521 general operating support		Franklin	TN	37068-2521
The AH A Foundation	331185369	100 00 100 00	130 7th Avenue, Suite 236 general operating support		New York	NY	10011
Edify	270892545	100 00 100 00	10590 West Ocean Air Drive general operating support	Suite 300	San Diego	CA	92130
Ten for Water dba Ten for 10 Water for Africa	262631584	100 00 100 00	6248 Winton Street general operating support		Dallas	TX	75214
Oxfam- America, Inc	237069110	75 00 25 00 50 00	226 Causeway St , 5th Floor general operating support general operating support		Boston	MA	02114-2206
Amigos del Peru	273636212	25 00 25 00	14881 Quorum Dr , Suite 125 general operating support		Dallas	TX	75254
Compassion International, Inc	362423707	25 00 25 00	12290 Voyager Parkway general operating support		Colorado Sp	CO	80921
Pakistan Association of Greater Houston	760087025	25 00 25 00	12638 Bissonett A-4, Suite # 407 general operating support		Houston	TX	77099
Rotary Foundation of Rotary International	363245072	25 00 25 00	One Rotary Center general operating support	1560 Sherman Avenue	Evanston	IL	60201-3698
True Awakening	263795320	25 00 25 00	3226 Catamore Lane general operating support		Dallas	TX	75229
Total # of International Grant = 37	Total	<u><u>\$290,675 00</u></u>					

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
Educational First Steps	752334053	1,938,850.00	2800 Swiss Ave			Dallas	TX	75204
		403,000.00		operations in the current budget year ending May 31, 2012				
		160,000.00		operating budget 2011-2012				
		25,000.00		general support and development of nutrition and parent education				
		100.00		general operating support				
		1,350,000.00		operating budget year June 1, 2012 through May 31, 2013				
		200.00		General Purpose				
		500.00		general operating support				
		50.00		general operating support				
Teach for America-Dallas Region	133541913	915,000.00	Plaza of the Americas, 23rd floor - Suite 52300		600 N. Pearl St	Dallas	TX	75201
		5,000.00		Sponsor A Teacher Matching Grant Program				
		900,000.00		Dallas Fort Worth 2015 Expansion Campaign				
		10,000.00		general operating support				
Foundation for the Education of Young Women	470902114	747,080.00	2804 Swiss Ave			Dallas	TX	75204
		48,740.00		college scholarships for 2011 graduates of ILRY WL School				
		400,000.00		operating budget for the fiscal year ended June 30, 2012				
		1,000.00		2012-2013 Lunch Bunch Book Club				
		129,340.00		college scholarships for 2009-2010, 2011, & 2012 graduates of ILRY WLS				
		10,500.00		scholarships for the classes of 2009-2012 of the ILRY WL School				
		150,000.00		2012-13 operating budget				
		2,500.00		general operations				
		5,000.00		Irma Rangel Young Women's Leadership School				
The Bridge	453452817	717,473.63	P.O. Box 710100			Dallas	TX	75371-0100
		100,000.00		general operating support				
		12,220.00		Kennel services at The Bridge				
		1,480.00		Kennel services at The Bridge				
		2,500.00		Bridge Builders Program				
		1,000.00		Operating Funds				
		250,000.00		Operating expenses				
		10,000.00		Breakfast for the Bridge				
		10,000.00		Breakfast for the Bridge				
		248,958.75		general operating support				
		50,214.88		general operating support				
		1,000.00		in memory of Nelda Rawlings Moore				
		1,500.00		general operations				
		28,600.00		general operating support				
The Art House America	201933080	650,000.00	7514 Old Harding Pike			Nashville	TN	37221
		150,000.00		Art House Dallas-InspireDallas Campaign				
		500,000.00		Art House Dallas-General use and capital campaign for building				
SPCA of Texas	751210000	605,373.00	2400 Lone Star Dr			Dallas	TX	75212
		225.00		Giving for Good Card Grants				
		60.00		Giving for Good Card Program grants				
		200.00		general operating support				
		125.00		Giving for Good Card Program Grants				
		17,500.00		Big Fix PR and grass-roots public awareness campaign				
		90,000.00		Big Fix for 2012				
		250.00		Toward general operating support				
		50.00		general operating support				
		25.00		general operating support				
		480,763.00		Big Fix for 2012				
		250.00		Towards support of general operations				
		2,000.00		Kennel supplies for Dallas Perry Clinic in McKinney				
		200.00		General Use				
		1,000.00		general operating support				
		5,000.00		general operating support				
		1,000.00		general operating support				
		25.00		general operating support				

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
				25 00 general operating support 500 00 general operating support 100 00 general operating support 25 00 general operating support 50 00 general operating support				
City of Dallas		589,037 40	Park & Recreation Dept 580 037 40 Dealey Plaza - Phase 2 Restoration		City Hall oFN 1500 Marilla	Dallas	TX	75201
Dallas Theater Center	750950002	568,027 00	2400 Flora Street	1 000 00 Donation for Theater Center Fundraiser (Grant) 25 00 general operating support 500 00 General support in honor of Mr. & Mrs. James E. Wiley, Jr. 20 000 00 Capital Campaign 15 000 00 Annual Fund 1 502 00 operating support 500 000 00 Advancement Campaign 20 000 00 Capital Campaign 7 500 00 "Troupe" Table purchase for CenterStage 2013 2 500 00 2013 CenterStage Underwriting		Dallas	TX	75201
Perot Museum of Nature and Science	750067500	543,169 00	2201 N. Field Street	2 107 00 Founders Circle Membership 25 00 general operating support 500 00 general operating support 2 500 00 general donation 100 000 00 installation and maintenance of the Minerals-Energy Connection 25 000 00 Building Campaign 12 500 00 Dinner in the Wild - Geode level 477 00 operating support 97 500 00 Night at the Museum Planet Sponsorship 100 000 00 general operating support 200 000 00 general operating support 2 500 00 general operating support		Dallas	TX	75201
Communities Foundation of Texas, Inc	750964505	541,550 00	5500 Caruth Haven Lane	500 00 general support in honor of Todd Williams 50 000 00 50th Anniversary Commemoration Fund 5 000 00 Callier Center UT Dallas 11 000 00 Kershaw's Challenge Fund 150 000 00 Mass Care Task Force 25 000 00 sponsor for the Grow South Community Fund 50 000 00 2013 prizes as part of North Texas Giving Day 1079695 Foundation for Brain Health Advances Fund, for general operating support 180 203 05 Foundation for Brain Health Advances Fund, for general operating support 10 000 00 Commit! 40 000 00 Commit! for general operating support 50 00 general operating support		Dallas	TX	75225
Alzheimer's Association National Office	810452297	525,975 00	225 N. Michigan Ave. Fl 17	25 00 general operating support 50 00 general operating support 100 00 general operating support 100 000 00 programs and services for individuals and families dealing with Alzheimer's 75 000 00 general operating support 25 00 general operating support in Memory of Sylvia Todd 100 000 00 general operating support 500 00 operating support 50 00 toward general operating support 200 00 General use 250 000 00 Alzheimer's Association Greater Dallas Chapter's 34 county area 25 00 general operating support		Chicago	IL	60601

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
The LBJ Foundation	741774063	500,000 00	2313 Red River Street			Austin	TX	78705
		500 000 00	Permanent Exhibit Renovation					
East Dallas Community Schools	751612054	448,159 00	924 Wayne Street			Dallas	TX	75223
		5 000 00	general operating support					
		25 00	general operating support in loving memory of Keri Scholtz Hall					
		5 010 00	operating support					
		386 024 00	year 4 programming in the Bachman Lake area					
		50 000 00	P-3 Program					
		1 000 00	2012 Annual Fund					
		1 000 00	general operating support					
		100 00	General Purpose					
Dallas Social Venture Partners	68-0492186	445,000 00	12900 Preston Rd Suite 1220		LB 18	Dallas	TX	75230
		50 000 00	general operating support					
		35 000 00	general operating support					
		35 000 00	general operating support					
		40 000 00	general operating support					
		40 000 00	general operating support					
		40 000 00	general operating support					
		40 000 00	general operating support					
		35 000 00	general operating support					
		60 000 00	general operating support					
		45 000 00	general operating support					
		25 000 00	general operating support					
Catholic Charities of Dallas, Inc	75-2745221	418,021 00	9461 LBJ Fwy Suite 128			Dallas	TX	75243
		2 500 00	Toward support of Yesterday Today and Tomorrow					
		81 482 00	Bringing the Gap Program					
		330 039 00	year 4 programming in the Bachman Lake area					
		3 000 00	Brady Center (program support)					
		1 000 00	Seniors Meal Program at the Marillac Social Center					
University of Texas at Arlington	75-6000121	372,308 00	Box 19190			Arlington	TX	76019
		100 00	support of the Wendell Nedderman endowment					
		10 00	general operating support					
		25 00	general operating support					
		750 00	President's Research Council					
		5 000 00	The Center for Women in Law					
		1 500 00	Toward general support of the College of Engineering					
		500 00	Annual Fund-Class of 1967					
		8 000 00	Dr German's study on biomarkers for Parkinson's disease					
		100 00	support of Brain Cancer Research at M D Anderson Cancer Center					
		250 00	Jalonick Lecture Series					
		1 000 00	UT A Student Veterans Program--to assist UTA student veterans in Tarrant County					
		2 500 00	Friends for Comprehensive Cancer Care and Research					
		25 00	general operating support					
		2 948 00	scholarships for Liberal Arts students					
		5 000 00	The Center for Women in Law					
		5 000 00	McCombs Leadership Society					
		1 000 00	Center for Children and Families					
		335 000 00	Innovative Community-Academic Partnership program (IC AP) in Dallas County					
		1 500 00	Academic Bridge Program					
		1 000 00	Friends of the Center for Human Nutrition					
		1 000 00	General support for the Friends of the Comprehensive Cancer Center					
		100 00	general operating support					
Arms of Hope	510416193	352,800 00	21300 State Highway 10 N			Medina	TX	78055
		2 800 00	to furnish 1 Quad of new building on Boles Children's Home campus					
		150 000 00	To further the work of Arms of Hope					
		150 000 00	To further the work of Arms of Hope					
		25 000 00	Family Outreach Ministry					
		25 000 00	Dallas Family Outreach Ministry					

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
ADVANCE - Dallas	741709114	342,367.20	2000 Singleton Boulevard, Suite 103	20 000 00 the Advancing Children in Education (ACE) Program 200 307 20 year 4 programming in the Bachman Lake area 25 000 00 Parent-Child Education Program at Tom C. Gooch Elementary 1 000 00 general operating support		Dallas	TX	75212-3871
Spay Neuter Network	200270988	325,240.00	P O Box 515	12 000 00 Big Fix website upgrade and targeted zip code mail out 50 000 00 Big Fix for 2012 10 000 00 emergency funding to help sterilize feral cats 253 240 00 Big Fix for 2012		Kaufman	TX	75142
Houston Independent School District Foundation	700424520	312,500.00	c/o Houston Independent School District	02 500 00 Young Women's Preparatory Academy in Houston 02 500 00 Young Women's Preparatory Academy in Houston 02 500 00 Young Women's College Preparatory Academy in Houston 125 000 00 Young Women's College Preparatory Academy	4400 West 18th Street	Houston	TX	77002
Memmosyne Foundation	204004044	306,340.00	2002 Maple Avenue	20 500 00 payroll support 25 440 00 payroll support 25 440 00 payroll support 25 440 00 payroll support 25 440 00 payroll support 25 440 00 payroll support 25 440 00 payroll support 25 440 00 toward payroll support 25 440 00 payroll support 25 440 00 payroll support 25 440 00 payroll support 25 440 00 payroll support		Dallas	TX	75201
George W. Bush Presidential Center	204110317	257,686.00	P O Box 000010	1 000 00 General Support 250 080 00 Bush Institute		Dallas	TX	75300
Dallas CASA	751800204	251,570.00	2815 Gaston Avenue	10 00 general operating support 10 00 general operating support 25 00 general operating support 50 000 00 construction of a new facility 500 00 general operating support 1 000 00 general operating support 25 00 general operating support 200 000 00 Capital campaign		Dallas	TX	75220
Audubon Texas	131024102	250,500.00	2004 Swiss Ave	250 000 00 general operations 500 00 general operating support		Dallas	TX	75204-5002
Human Rights Initiative of North Texas, Inc	752842002	250,000.00	2801 Swiss Avenue	50 000 00 toward general operating support 200 000 00 Operating expenses		Dallas	TX	75204
Saint Michael and All Angels Foundation	750027100	245,050.00	8011 Douglas Ave	100 000 00 Columbarium Fund 25 00 general operating support 1 000 00 parish party and auction 75 000 00 Stewardship 2013 25 000 00 general operating support 20 000 00 2013 general operating support 12 000 00 Yearly Operating		Dallas	TX	75225

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
		3 000 00		Additional Pledge Contribution				
		25 00		general operating support				
		5 000 00		general operating support				
		4 000 00		general operating support				
Friends of Dallas Public Library	75-2033106	244,800 00	1515 Young Street			Dallas	TX	75201
		244 800 00		Quarterly distribution to purchase books and reading materials				
Dallas Museum of Art	750808774	224,459 00	1717 North Harwood			Dallas	TX	75201
		10 00		general operating support				
		10 000 00		Donor Circle				
		2 250 00		Silver Supper				
		3 400 00		Art Ball Donation (Sight-seer)				
		25 000 00		Art Ball underwriting				
		500 00		general operating support				
		50 000 00		Contemporary Art Initiative				
		3 810 00		operating support				
		25 000 00		Memberships				
		25 000 00		open membership program				
		5 000 00		General Operating Support (Patron's Circle)				
		1 650 00		Art Ball 2013				
		2 000 00		general operating support				
		14 150 00		"Unforgettable" level support of the Art Ball 2012				
		24 280 00		Benefactors Circle Membership				
		25 000 00		Benefactor's Circle annual fund support				
		6 400 00		Silver Supper 2013				
		1 000 00		Silver Supper				
The Lamplighter School	750500093	192,450 00	11611 Inwood Road			Dallas	TX	75229-3098
		100 00		support of the Land Fund				
		6 000 00		Campaign for the Future				
		175 000 00		land purchase				
		100 00		support of the land fund				
		5 000 00		Campaign For the Future Land Fund				
		2 000 00		Annual Fund (Parents and Grandparents)				
		3 000 00		Annual Fund				
		1 250 00		2012-2013 Annual Fund				
North Texas Food Bank	751785357	184,485 00	4500 S Cockrell Hill Road			Dallas	TX	75236
		250 00		Giving for Good Card Grants				
		1 000 00		yearly fundraising campaign in appreciation of Dr. Patrick Pownell and staff				
		10 00		general operating support				
		25 00		general operating support				
		2 000 00		Valentine's Day Gift				
		2 100 00		Toward general operating support				
		25 00		general operating support				
		100 00		general operating support				
		250 00		Toward general operating support				
		25 00		general operating support				
		3 100 00		Toward general operating support				
		250 00		Toward general operating support				
		25 00		general operating support				
		250 00		general operating support				
		26 000 00		30th Anniversary of the Food Bank				
		4 700 00		General fund for supplies expenses				
		500 00		General Operating				
		2 500 00		general operating support				
		250 00		Operations				
		10 000 00		Food 4 Kids Program				
		5 000 00		general operating support				
		50 00		general operating support				
		2 000 00		general operating costs				
		50 000 00		Food4Kids program				

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
		50 000 00		general operations				
		500 00		general operating support				
		10 000 00		General Contribution				
		2 000 00		Holiday Programs				
		250 00		general operating support				
		2 200 00		General expenses operating budget				
		2 000 00		General Purpose				
		1 000 00		General operating support				
		3 000 00		Matching Challenge Gift				
		1 000 00		general operating support				
		1 000 00		general operating purposes				
		25 00		general operating support				
		50 00		general operating support				
		100 00		general operating support				
		25 00		general operating support				
		25 00		general operating support				
		200 00		general operating support				
		50 00		general operating support				
		25 00		general operating support				
		100 00		general operating support				
		25 00		general operating support				
		100 00		general operating support				
		50 00		general operating support				
		250 00		Year-end challenge grant				
		100 00		general operating support				
The Concho	75-1770140	180,040 00	400 S. Zang Blvd. Suite 300			Dallas	TX	75208
		180 040 00	year 4 programming in the Bachman Lake area					
Trinity Christian Academy	751324332	164,100 00	17001 Addison Road			Addison	TX	75001
		150 000 00	Athletic Improvements					
		10 000 00	Student Financial Aid and Facilities Enhancement					
		1 600 00	general operating support					
		2 500 00	general operating support					
Temple Emanu-El	750808773	158,540 00	8500 Hillcrest			Dallas	TX	75225
		5 000 00	Annual Campaign					
		2 530 00	Annual dues					
		675 00	Temple Endowment Fund					
		675 00	Temple Endowment Fund					
		125 000 00	Capital Campaign					
		4 410 00	General support					
		10 000 00	Annual Campaign					
		250 00	Rabbi Gerald Klein Fund in memory of Edna Flaxman					
		10 000 00	general operating support					
Dallas Symphony Association	750705442	156,321 00	2301 Flora St. Suite 300			Dallas	TX	75201-2497
		25 000 00	general operating support					
		2700 00	general operating support (Stradivarius Program)					
		7750 00	toward professional training for Dallas Symphony Orchestra employees					
		6336 00	operating support					
		25 00	general operating support in thanks for Beautiful Concerts					
		3 000 00	Tribute gift to Endowment Fund in honor of Winne and Davis Hamlin					
		1 000 00	general operating expenses					
		250 00	Operations					
		50 000 00	Young Strings program					
		10 000 00	general operations					
		260 00	Junior Symphony Ball					
		50 000 00	Great Orchestra Campaign					
Public Radio International	411425271	155,000 00	401 2nd Avenue North		Suite 500	Minneapolis MN		55401
		55 000 00	Annual Fund					
		100 000 00	PRI Trust for Innovation					

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
Yale University	060640973	155,000 00	Office of Undergraduate Admiss		P O Box 208234	New Haven	CT	06520-8234
		50 000 00	Yale Parents Annual Fund					
		100 000 00	Yale Science Internship Program					
		5 000 00	Yale School of Forestry and Environmental Studies					
Metroplex Animal Coalition	752907302	142,410 00	8333 Douglas Avenue Suite 1350			Dallas	TX	75225
		26 000 00	Big Fix for 2012					
		116 410 00	Big Fix for 2012					
United Way of Metropolitan Tarrant County	750858360	137,575 00	1500 N. Main, Suite 200		P O Box 4448	Fort Worth	TX	76164-0448
		50 00	general operating support					
		25 00	general operating support					
		1 000 00	Toward support of services in Tarrant County					
		1 000 00	For services in Tarrant County					
		1 000 00	Toward support of services in Tarrant County					
		25 000 00	Tocqueville Society					
		1 000 00	For services in Tarrant County					
		25 000 00	Earn It! Keep It! Save It! Program					
		10 000 00	general operating support					
		1 000 00	For services in Tarrant County					
		500 00	general support in honor of Jennifer Sampson					
		10 000 00	General Contribution					
		10 000 00	support of Annual Campaign and Tocqueville Society					
		1 000 00	For services in Tarrant County					
		10 000 00	Membres de la Societe level					
		1 000 00	For services in Tarrant County					
		10 000 00	Tocqueville Society					
		10 000 00	Tocqueville Society					
		10 000 00	For the benefit of the Social Innovation Fund					
		10 000 00	Tocqueville Society					
Texas Scottish Rite Hospital	750818178	133,210 00	2222 Wellborn Street			Dallas	TX	75219
		250 00	Giving for Good Card Grants					
		500 00	general operating support					
		110 00	Giving for Good Card Program Grants					
		100 00	support of the Treasure Street event					
		25 00	general operating support					
		500 00	general operating support					
		25 00	general operating support					
		115 600 00	hospital equipment upgrades					
		500 00	general operating support					
		2 000 00	West Texas Golf Classic					
		200 00	General Use					
		50 00	general operating support					
		5 000 00	general operating support					
		25 00	general operating support					
		25 00	general operating support					
		5 000 00	general operating support					
		3 000 00	general operating support					
		100 00	general operating support					
		100 00	general operating support					
		100 00	general operating support					
The Dallas Opera	750004746	131,953 00	The Margot and Bill Winspear Opera House		2403 Flora St Suite 500	Dallas	TX	75201
		50 000 00	Lead sponsorship of the Simulcast at Cowboys Stadium					
		2 950 00	Inner Circle					
		500 00	general operating support					
		2 503 00	operating support					
		1 000 00	general operating support					
		25 000 00	Annual Operations					
		50 000 00	Simulcast of Puccini's "Turandot" at Cowboys Stadium					

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
Abilene Christian University	750851900	129,500.00	President's Office	1,000.00 Sandy Brown Mack Endowment Fund 25,000.00 to further the work of the President's Venture Council 1,000.00 Toward general support of the Business School 2,500.00 Morris and Doris Howard Endowed Scholarship Fund 100,000.00 SPF Endowed Scholarship Fund	ACU Station, P.O. Box 29100	Abilene	TX	79699
Committee	80-0790222	125,000.00	3903 Maple Ave. Ste. 290	125,000.00 Committee/Dallas Fund		Dallas	TX	75219
George W. Bush Foundation	204119317	120,075.00	Post Office Box 600610	25.00 general operating support 50.00 support of general operating expenses of the The George W. Bush Presidential Center 75,000.00 general operating support 5,000.00 Toward support of the capital campaign for the George W. Bush Presidential Center 25,000.00 The Women's Initiative 15,000.00 Womens Initiative and Human Freedom Initiative		Dallas	TX	75360
Visiting Nurse Association	750800692	110,564.37	1600 Viceroy Dr. Suite 400	250.00 general operating support 100.00 general operating support 75,000.00 back-up generator 908.37 Dallas outreach efforts Meals on Wheels 2,000.00 Meals on Wheels and aid for the elderly 1,000.00 Meals on Wheels and Home Health & Hospice Care programs 3,000.00 Christmas Gift Bags 2,500.00 General donation 19,800.00 Feed the hungry 5,000.00 General Purpose 1,000.00 VNA Caring Society		Dallas	TX	75235
The Dallas Institute of Humanities & Culture	751721049	110,010.00	2719 Routh St.	5,010.00 operating support 100,000.00 30th Anniversary Capital Campaign 5,000.00 Martin Luther King Jr. Symposium		Dallas	TX	75201
Parkland Foundation	752089180	108,000.00	2777 Stemmons Freeway Suite 1700	1,000.00 Towards support of Parkland Burn Camp Sissie Frost Fund 5,000.00 general operating support 100,000.00 the new Parkland Hospital in honor of Don Glendenning & Nancy Halbreich 1,000.00 Geriatric Transportation Program 1,000.00 general operating support		Dallas	TX	75207
Washington and Lee University	540505077	103,500.00	204 W. Washington St.	100,000.00 Capital Campaign 3,500.00 Presidents Fund, for general operating support	Development Building	Lexington	VA	24450
YWCA of Metropolitan Dallas	750800690	103,006.00	4144 North Central Exprwy	100,000.00 the YW Nurse-Family Partnership 1,000.00 operating support 2,000.00 Financial Empowerment Program	Suite 580	Dallas	TX	75204
The Peregrine Fund	231969073	101,000.00	5608 West Flying Hawk Lane	100,000.00 general operating fund 1,000.00 general operating support		Boise	ID	83709
AT&T Performing Arts Center	752899223	100,000.00	2100 Ross Avenue Suite 650	50,000.00 Contribution 35,000.00 \$15,000 to the annual fund \$20,000 to the Capital Campaign 5,000.00 General Operating Support 10,000.00 Annual Fund		Dallas	TX	75201
City of Dallas Parks and Recreation Department		100,000.00	1500 Marilla Street Room 6FN			Dallas	TX	75201

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
		100,000.00	Master Plan for the proposed Southern White Rock Greenbelt Trail					
Marbridge Foundation	741183095	100,000.00	P.O. Box 2250			Manhasset	TX	78052
		50,000.00	Operating Expenses					
		50,000.00	Operating Expenses					
Phi Delta Theta Foundation	346539803	100,000.00	2 South Campus Avenue			Oxford	OH	45056-1872
		100,000.00	Whole Man Scholarships	Texas Epsilon and the Annual Fund				
Stevenson School	941218745	100,000.00	3152 Forest Lake Road			Pebble Beach	CA	93953
		100,000.00	Brandt Endowed Scholarship Fund					
Texas Home Access Fund	752912028	100,000.00	16250 Knoll Trail		Suite 210	Dallas	TX	75248-2755
		50,000.00	Home modification projects					
		20,000.00	Home modification projects					
		30,000.00	Home modification projects					
Metro Dallas Homeless Alliance	752461679	98,000.00	2816 Swiss Avenue			Dallas	TX	75204
		1,000.00	general operating support					
		1,000.00	Challenge grant per George Ellis					
		10,000.00	unrestricted grant					
		1,000.00	Toward general operating support in honor of George Ellis					
		9,000.00	general support					
		25,000.00	permanent supportive housing plan					
		1,000.00	general operating support in honor of George Ellis					
		50,000.00	general operating support					
Southern Methodist University	750800689	97,030.00	P.O. Box 750402			Dallas	TX	75275
		1,140.00	2012 Meadows at the Meyerson honoring Gloria & Jack Hammack					
		1,400.00	2012 J. Erik Jonsson Ethics Award Luncheon honoring Walt Humann					
		1,140.00	Meadows at the Meyerson					
		10,000.00	Perkins School of Theology-Dean's Discretionary Fund					
		1,000.00	Dedman School of Law-Distinguished Awards sponsorship					
		1,000.00	Centennial Host Committee					
		15,000.00	Meadows Scholar Program					
		15,000.00	funding for the SMU Center for Arts Management and Research					
		300.00	Meadows Museum-Velazquez Court Membership					
		50,000.00	The School Zone Program					
		1,000.00	Friends of SMU-in-Texas					
		50.00	general operating support					
Education is Freedom Foundation	043643313	90,000.00	2711 N. Haskell		Suite 2070 LB 18	Dallas	TX	75204
		75,000.00	EIF High School Program					
		15,000.00	college planning program for underserved youth in Dallas					
North Texas Public Broadcasting Inc (KERA)	752084961	89,292.00	3000 Harry Hines Blvd			Dallas	TX	75201
		10,000.00	Friends of KERA					
		50.00	general operating support					
		1,000.00	Board challenge					
		15,000.00	Friends of KERA Annual Fund contribution					
		5,000.00	General Operations Support-Friends level sponsorship					
		1,500.00	general funding					
		1,000.00	sponsorship of KERA Kidfest 2012					
		1,392.00	operating support					
		700.00	Donation to cover ad in Crystal Charity Ball tribute book					
		3,000.00	General Support					
		200.00	General Use					
		950.00	general operating support					
		1,500.00	General Operating Support for Friends of KERA					
		1,500.00	general operating support					
		6,300.00	Donation to cover costs of Lyda Hill reception					
		10,000.00	Friends of KERA					
		1,500.00	Friends Membership					

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
		1 000 00	General - Challenge Match					
		25 000 00	KERA's Women & Girls Lead project					
		200 00	KERA support					
		2 500 00	general operating support					
Preston Hollow Presbyterian Church	750843201	87,600 00	9800 Preston Road			Dallas	TX	75230
		3 500 00	Columbarium flowers in memory of Hong Ton "Junny" Yee and general support					
		4 000 00	Flowers and general support of PHPC					
		4 000 00	general support music ministry					
		12 000 00	general support music ministry					
		4 000 00	general support of the church					
		25 000 00	general fund					
		1 000 00	Christmas Funds					
		4 100 00	general support of the church					
		30 000 00	general fund					
Girl Scouts of Northeast Texas	751101571	83,500 00	0001 Summerside Dr			Dallas	TX	75252
		5 000 00	100th Anniversary Experience					
		75 000 00	Las Mariposas de Girl Scouts program					
		3 500 00	High Five Grantee					
Dallas Afterschool	750838983	82,800 00	2902 Swiss Ave			Dallas	TX	75204
		1 000 00	General operating support					
		5 000 00	unrestricted support					
		2 50 00	Toward general operating support					
		500 00	Towards general operating support toward matching grant					
		50 000 00	expansion of the Program Quality Initiative					
		25 000 00	General Operating Support					
		1 000 00	general operating support					
		50 00	general operating support					
Baylor Health Care System Foundation	751000705	77,050 00	3000 Gaston Ave		Burnett Tower Ste 100	Dallas	TX	75246-1800
		25 00	general operating support					
		25 00	general operating support					
		1 000 00	Annual donation					
		70 000 00	the Diabetes Health and Wellness Institute Total Fitness Program					
		500 00	Sammons Cancer Center Chaplain program in memory of Ronald D Taylor					
		5 000 00	Walker Premature Infant benefitting research in neonatology					
		500 00	annual giving campaign					
NARAL ProChoice America Foundation	521100361	76,000 00	1150 15th Street NW Suite 700			Washington DC		20005
		50 000 00	general fund					
		25 000 00	Win for Women Campaign					
		1 000 00	general support in honor of Amy Fikes' birthday					
Dallas Leadership Foundation	752583815	75,000 00	P O Box 227455			Dallas	TX	75222-7455
		75 000 00	General Operations					
URJ Greene Family Camp	131003143	74,675 00	1192 Smith Lane P O Box 1408			Bruceville TX		76030
		20 000 00	yearly fundraising campaign					
		4 075 00	Special Temple Emanu-El Dallas Project per Steve Buchalter					
		50 000 00	Eco Village - Kramer Corral					
The Salvation Army, DFW Metroplex Command	580000007	72,507 73	8787 N Stemmons Freeway Suite 800			Dallas	TX	75247
		500 00	general operating support of The Salvation Army Dallas ARC					
		125 00	general operating support					
		25 00	general operating support					
		200 00	Storm Fund					
		24 400 00	Quarterly distribution					
		1 000 00	general operating support					
		5 000 00	general operating support for Tarrant County					
		500 00	general operating support					
		2 000 00	Hygiene Kits					

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
				1 000 00 for services in Tarrant County				
				1 500 00 Donation for annual luncheon in honor of Bobby Lyle				
				200 00 General use				
				50 00 general operating support				
				50 00 general operating support				
				25 000 00 general operating support				
				430 73 for services in Tarrant County				
				1 000 00 general operating purposes				
				100 00 general operating support				
				25 00 general operating support				
				5 000 00 general operating support				
				25 00 general operating support				
				500 00 general operating support				
Jewish Federation of Greater Dallas	750800654	71,425 00	7800 Northaven Road			Dallas	TX	75230
				365 00 2012 Jewish Federation Annual Campaign				
				25 00 general operating support on behalf of Marilyn Rubin (#216214)				
				1 000 00 Annual Campaign				
				5 010 00 establishment of the Louise W Kahn Young Women's Leadership Fund				
				40 000 00 Annual Campaign				
				24 000 00 general operating support				
				25 00 general operating support				
				1 000 00 Annual Campaign				
Texas Association for Infant Mental Health	752067421	70,000 00	1199 S Beltline Road, Suite 100			Coppell	TX	75019
				10 000 00 operating budget				
				10 000 00 unrestricted				
				50 000 00 staff support and on-line curriculum				
Dallas Area Habitat for Humanity, Inc	752097161	65,000 00	2800 N Hampton Rd			Dallas	TX	75212
				5 000 00 completion of the Junior League of Dallas New Friends New Life Home				
				10 000 00 Habitat for Humanity's Dream Dallas \$100 million initiative				
				50 000 00 Dream Dallas				
Boy Scouts of America - Circle Ten Council	750800615	64,775 00	8605 Harry Hines Blvd			Dallas	TX	75235-0726
				100 00 general operating support				
				25 00 general operating support				
				1 000 00 2012 Friends of Scouting Campaign				
				2 000 00 Toward the Withers BSA Endowment Fund				
				50 000 00 Learning for Life Program				
				1 000 00 Toward support of Friends of Scouting				
				6 000 00 Annual Character Luncheon				
				1 150 00 Council Summer Camperships				
				3 500 00 High Five Grantee				
Southwestern Medical Foundation	750945939	63,000 00	Reagan Place at Old Parkland		3963 Maple Ave Ste 100	Dallas	TX	75219
				10 000 00 unrestricted funds				
				2 000 00 general operating support				
				50 000 00 William P Clements Jr University Hospital Campaign				
				1 000 00 research support				
Children's Medical Center of Dallas	750800628	61,121 66	1935 Medical District Dr			Dallas	TX	75235
				25 00 support of SIMLAB				
				500 00 general operating support				
				24 400 00 Quarterly distribution				
				1 000 00 Beads of Courage Program				
				10 000 00 Mary Dupree Scovell Endowment Annual gift				
				22 690 00 Support of pediatric healthcare needs				
				2 000 00 general operating support				
				500 00 general operating support				
Dallas Arboretum & Botanical Society, Inc	237375815	60,326 00	8525 Garland Road			Dallas	TX	75218-4335
				2 500 00 Friends of the Dallas Arboretum				

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
				25 00 general operating support 1 000 00 Chloe's Woods in honor of Chloe Shea 25 000 00 the Chihuly Exhibit at the Dallas Arboretum 2 055 00 Partner Membership for Friends of the Arboretum 6 000 00 to support the Children's Garden 12 240 00 three \$5 000 tables for the Chihuly gala on May 4 2 500 00 Friends of the Arboretum 2 000 00 Annual Fund 1 000 00 operating support 500 00 general support in honor of Mary Bruegar 5 000 00 Associate Level membership 500 00 general operating support				
Intown Chabad	208905841	60,285 85	2723 Routh St			Dallas	TX	75201
				29 000 00 general operating support-challenge grant 3 500 00 general operating support-challenge grant 1 000 00 General Operating Support 26 785 85 general operating - challenge grant				
Boys & Girls Clubs of Greater Dallas, Inc	75-1152057	60,100 00	P O Box 140180			Dallas	TX	75214-0180
				50 000 00 Project Learn-Academic Success 500 00 operating support 100 00 general operating support 7 000 00 High Five Grantee 2 500 00 general operating support				
The Ryan Foundation	752570252	60,000 00	c/o Carrollton Police Department		2025 Jackson Rd	Carrollton	TX	75006
				30 000 00 transportation costs for children 30 000 00 local intrusion trial at UT Southwestern				
C C Young	750800094	59,050 00	4847 W Lawther Drive Ste 100			Dallas	TX	75214
				1 000 00 general operating support 250 00 Employee Appreciation 57 800 00 general operating support				
Texas Health Resources Foundation	750222128	58,190 66	612 E Lamar Boulevard		Suite 300	Arlington	TX	76011
				25 000 00 Hospital Support 10 000 00 Restricted for THRE Leadership Council Fund 22 090 66 Support of pediatric healthcare needs 500 00 Presbyterian Fund				
USO Dallas/Fort Worth	131610451	58,000 00	Terminal B Gate 15		P O Box 613306	Dallas	TX	75261
				58 000 00 toward general support of the DFW USO				
Methodist Children's Home	74-1109750	57,800 00	1111 Herring Avenue			Waco	TX	76708
				57 800 00 Matching Gift Campaign & Waxahachie Residential Program				
Presbyterian Children's Homes & Services	750818172	57,500 00	4407 Bee Cave Rd Suite 520			Austin	TX	78746
				25 00 general operating support 250 00 general support in honor of Sandy and Steve Watson 5 000 00 Christian education, counseling, medical/dental expenses 52 200 00 general operating support 25 00 general operating support				
Dallas Animal Advocates	270702552	56,900 00	11700 Preston Rd Suite 060 PMB 318			Dallas	TX	75230-2718
				55 900 00 2012 Big Fix for Big D-Transport Vehicle 1 000 00 heartworm program				
West Dallas Community School	750818181	56,835 00	2300 Canada Dr			Dallas	TX	75212
				25 00 general operating support 10 00 general operating support 25 00 general operating support 25 00 general operating support				

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
				25 00 general operating support				
				25 00 general operating support				
				25 00 general operating support				
				50 000 00 general operations				
				3 500 00 High Five Grantee				
				2 000 00 general operating support				
				25 00 ANONYMOUS general operating support				
				1 000 00 general operating support				
				100 00 general operating support				
				50 00 general operating support				
St Philip's School & Community Center	751097300	55,600 00	1000 Pennsylvania Avenue			Dallas	TX	75215
				1 500 00 2012 Destiny Awards Luncheon -True Scholar level				
				1 000 00 George T. Lee Jr. Scholarship				
				10 000 00 George T. Lee Jr. Scholarship fund				
				100 00 support of the Annual Fund				
				500 00 general operating support				
				5 000 00 underwriting costs for the Friends of St. Philip's luncheon on 5/15/12				
				2 000 00 Sponsor a Child initiative				
				10 000 00 "School the Mayor" annual Fall event				
				5 000 00 Silver Star sponsor for the Fall event on October 17				
				3 500 00 High Five grantee				
				1 000 00 General Purpose				
				15 000 00 Annual Fund				
				1 000 00 general operating support				
Cornell University	150532082	55,100 00	P O Box 2000			Ithaca	NY	14851-2000
				100 00 Annual Athletics & Physical Education Phonathon				
				55 000 00 Tel Aviv and general support for the Law School				
OSU Foundation	730097000	54,000 00	P O Box 1740			Stillwater	OK	74070-1740
				25 000 00 Young Scholar Society				
				4 000 00 Football Program Donation				
				25 000 00 B. Curtis Hamm Marketing Dept (Spears School of Business) Building Fund 24-83350				
Good Shepherd Episcopal School	751008445	53,333 00	11110 Midway Road			Dallas	TX	75229-4118
				33 333 00 capital campaign for new library in honor of Bob Kohler & Kohler's Corner				
				10 000 00 Board Support of annual campaign				
				10 000 00 Support of 2012 - 2013 campaign				
UT Dallas Callier Center	75-1305500	53,000 00	1900 Inwood Road			Dallas	TX	75235
				50 000 00 Lee Wilson Fund				
				3 000 00 toward support of the Baha Program				
Greenhill School	751022742	51,000 00	4141 Spring Valley Road			Addison	TX	75001
				3 000 00 general funding for the annual fund				
				5 000 00 Annual Gift				
				3 000 00 General Operating Support				
				30 000 00 general operating support				
				10 000 00 Greenhill Fund				
The Benefit Bank of Texas (Texas Health Institute)		50,000 00	8501 North MoPac Expressway Suite 300			Austin	TX	78750
				50 000 00 The Benefit Bank of Texas project				
Bishop Dunne Catholic School	752883025	50,000 00	3900 Rugged Drive			Dallas	TX	75224-0011
				50 000 00 Tuition assistance				
Columbia University	135508093	50,000 00	1130 Amsterdam		100 Hamilton Hall	New York	NY	10027
				50 000 00 Local Accountability Journalism Project Fund				
Salesmanship Club Youth and Family Centers	751855020	50,000 00	100 East Tenth Street			Dallas	TX	75203
				50 000 00 Early Childhood Therapy program				

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
Taking Care of Texas	451804501	50,000 00	919 Congress Avenue		Suite 1400	Austin	TX	78701
		50 000 00	general operating support					
Williams College	042104847	50,000 00	Williams College	Office of the President	PO Box 687	Williamstown	MA	01267
		50 000 00	Parent Fund					
Carrollton-Farmers Branch ISD Educational Fou	752090093	49,301 12	2427 Carnick St			Farmers Br TX		75234
		15 000 00	Blackbaud Financial Edge	Accounting Software				
		1 000 00	Giddy Up And Glitter	Springtacular Event				
		1 000 00	scholarship	reimbursement				
		500 00	scholarship	reimbursement				
		500 00	scholarship	reimbursement				
		500 00	scholarship	reimbursement				
		500 00	scholarship	reimbursement				
		1 000 00	scholarship	reimbursement				
		4 000 00	general operating	support				
		4 000 00	general operating	support				
		500 00	scholarship	reimbursement				
		500 00	scholarship	reimbursement				
		500 00	scholarship	reimbursement				
		301 12	program cost	reimbursement				
		1 000 00	teacher grant	reimbursement				
		500 00	teacher grant	reimbursement				
		500 00	teacher grant	reimbursement				
		500 00	teacher grant	reimbursement				
		500 00	teacher grant	reimbursement				
		1 000 00	teacher grant	reimbursement				
		500 00	teacher grant	reimbursement				
		500 00	scholarship	reimbursement				
		500 00	scholarship	reimbursement				
		500 00	scholarship	reimbursement				
		6 000 00	general operating	support				
		2 000 00	general operating	support				
		500 00	scholarship	reimbursement				
		500 00	scholarship	reimbursement				
		500 00	scholarship	reimbursement				
		500 00	scholarship	reimbursement				
		500 00	scholarship	reimbursement				
		500 00	scholarship	reimbursement				
		500 00	scholarship	reimbursement				
		500 00	to correct an error check #5317	dated 8/30/12				
		1 000 00	scholarship	reimbursement				
National Ataxia Foundation	410832903	48,746 08	2600 Fernbrook Ln N Ste 110			Minneapolis MN		55447
		48 746 08	research match challenge grant					
Dallas Summer Musicals, Inc	751104793	46,350 00	P O Box 710336			Dallas	TX	75371-0336
		5 000 00	Curtain Call Fundraiser					
		500 00	DSM Annual Fund					
		650 00	In support of Curtain Call 2012					
		30 000 00	title sponsorship of the 2012 production of Peter Pan					
		5 000 00	high school musical theater sponsorship for scholarships					
		200 00	Fund Drive					
		5 000 00	Annual Gift					
CONTACT Crisis Line	751285960	45,656 00	P O Box 800742			Dallas	TX	75380-0742
		1 006 00	operating support					
		20 000 00	45th Anniversary Campaign					
		24 650 00	17th Annual Spirit of Contact Luncheon					
Dallas Zoological Society	750964982	45,309 00	650 South R L Thornton Fwy			Dallas	TX	75203-3013
		250 00	operating fund					

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		10,000.00	Koala Club					
		10,000.00	President's Circle Membership					
		500.00	Kid to Do					
		5,000.00	Toward support of the general fund					
		5,000.00	Zoo to Do 2012					
		1,250.00	operating support					
		13,300.00	Zoo to Do 2012					
Church of the Incarnation	750808771	45,000.00	3900 McKinney Ave			Dallas	TX	75204-2000
		10,000.00	general operating support					
		5,000.00	General Operating Support					
		10,000.00	general operating support					
		10,000.00	Uptown contemporary service and chalice services					
		10,000.00	general operating support					
Methodist Health System Foundation	751548343	44,615.66	P O Box 655000			Dallas	TX	75265-5000
		2,000.00	mammogram screenings & Lymphedema treatment for breast cancer survivors					
		9,900.00	2012 Robert S. Folsom Leadership Award					
		10,000.00	2012 Robert S. Folsom Leadership Award					
		22,715.66	support of pediatric healthcare needs					
Dallas Black Dance Theatre, Inc	751750215	42,758.00	2700 Flora Street			Dallas	TX	75201
		5,000.00	Strategic Plan					
		17,000.00	Archive Project					
		758.00	Summer Youth Enrichment Program					
		20,000.00	Dance sponsorship					
The Senior Source	751085555	41,656.21	3910 Harry Hines Blvd			Dallas	TX	75219
		50.00	general operating support in honor of Sarah Losinger					
		1,000.00	general operating support in honor of Christina Duravich and Maureen Kuntz					
		20,000.00	Additional 50th Anniversary Gift					
		9,531.21	Boomer Green Team programming					
		25.00	general operating support					
		1,500.00	2012 Spirit of Generations Awards Luncheon at the Patron Level					
		3,000.00	Eldercare Program					
		1,000.00	Service most needing the funds					
		50.00	general operating support					
		3,000.00	Executive Director's discretionary fund					
		2,500.00	For the Elder Care Partners Program given in Honor of Lisa Dickson					
Woman's Hospital Foundation	720652905	41,655.49	100 Woman's Way			Baton Rouge LA		70817
		12,389.25	mammogram screenings					
		10,000.00	mammogram screenings					
		5,500.00	Breast Cancer Screening and Support Group Events					
		13,766.24	mammogram screenings					
Child and Family Guidance Centers	750800630	41,100.00	8915 Harry Hines Blvd			Dallas	TX	75235
		24,300.00	general operating support					
		16,800.00	Quarterly distribution					
White Rock Lake Conservancy	273741373	41,025.00	P O Box 140227			Dallas	TX	75214
		16,000.00	toward general support					
		25,025.00	general operating support					
Center for Nonprofit Management	751300100	40,977.00	2902 Floyd St			Dallas	TX	75204-5910
		977.00	operating support					
		40,000.00	DonorBridge support services for 2013					
The Hockaday School	750800650	40,370.00	11600 Welch Road			Dallas	TX	75229-2913
		250.00	scholarship support					
		22,000.00	Annual Fund					
		500.00	Annual Fund					
		1,500.00	2012-2013 Annual Fund					

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
		10,000.00	The Mosle Family Endowed Fund for Financial Aid					
		1,500.00	Annual Fund					
		1,500.00	annual fund					
		120.00	Annual Fund - Class of 2012					
		3,000.00	Annual Fund					
Irving Cares, Inc	751436937	40,350.00	P O Box 177425			Irving	TX	75017-7425
			200.00	Giving for Good Card Grants				
			40,000.00	the Emergency Assistance Program (EAP)				
			100.00	general operating support				
			50.00	general operating support				
Center on Communities and Education		40,000.00	6116 N Central Box # 509			Dallas	TX	75275
			40,000.00	Unrestricted				
Dallas Academy	751247831	40,000.00	950 Tiffany Way			Dallas	TX	75218
			40,000.00	Unrestricted				
American Red Cross-Dallas Area Chapter	750800605	38,047.00	4800 Harry Hines Blvd			Dallas	TX	75235
			30.00	general operating support				
			25.00	general operating support				
			50.00	general operating support				
			500.00	general operating support				
			10,000.00	general contribution				
			25.00	support of the Dallas Area Chapter Disaster Relief Fund				
			430.00	DFW tornado relief				
			10,000.00	Tiffany Circle giving level				
			250.00	Operations				
			87.00	Hurricane Isaac relief				
			10,000.00	Disaster Relief				
			5,000.00	Hurricane Sandy Assistance program				
			1,000.00	general operating purposes				
			500.00	general operating support				
			100.00	general operating support				
			50.00	general operating support				
Dallas Animal Services		37,500.00	1818 N Westmoreland Avenue			Dallas	TX	75212
			37,500.00	for a contract analyst coordinator to complete contract work for Big Fix				
Reconciliation Outreach Ministries	752192081	36,500.00	4311 Bryan St			Dallas	TX	75204-6738
			30,000.00	the Youth Center Flooring				
			5,000.00	annual banquet				
			1,500.00	general operating support				
Capital for Kids	204403950	35,000.00	2807 Allen Street #810			Dallas	TX	75204
			10,000.00	sponsorship				
			25,000.00	general support of the mission of the organization				
Cornell Laboratory of Ornithology	150532082	35,000.00	150 Sapsucker Woods Road			Ithaca	NY	14850-1000
			35,000.00	general operating support				
Mercy Street	450536344	35,000.00	3801 Holystone Street			Dallas	TX	75212
			25,000.00	general operations				
			10,000.00	Annual gift				
Reading and Radio Resource	751530810	35,000.00	2007 Randall St			Dallas	TX	75201
			25,000.00	Jack Miller scholarship fund				
			10,000.00	general purposes				
Shakespeare Dallas	237227157	35,000.00	Sammons Center for the Arts		3630 Harry Hines Blvd 3rd Floor	Dallas	TX	75219
			30,000.00	lead sponsorship of Shakespeare in the Park 2012 Season				
			5,000.00	general operating support				

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
Dallas Children's Theater, Inc	751967052	34,901 00	5938 Skillman Street			Dallas	TX	75231
			820 00	Girl's Party fundraising effort for DCT				
			575 00	Girl's Party fundraising effort for DCT				
			5 000 00	operating support				
			1 000 00	General Operating Support				
			2 500 00	general operating purposes				
			25 000 00	Larry Hagman Scholarship for the Performing Arts				
Freedom of Information Foundation of Texas	75-2170856	34,500 00	3001 North Lamar		Suite 302	Austin	TX	78705
			34 500 00	general operating support				
American Enterprise Institute for Public Policy Research	530218495	33,500 00	1150 Seventeenth Street NW			Washington DC		20036-4670
			25 000 00	AEI National Council Membership				
			8 500 00	AEI World Forum				
Planned Parenthood of Middle and East Tennessee	626050064	32,800 00	50 Vantage Way Suite 102			Nashville	TN	37228
			25 00	general operating support				
			25 00	general operating support				
			300 00	Teenage Communication Theater				
			50 00	general operating support				
			5 000 00	Breast health services in honor of Anne Dunnigan-Wilson				
			25 00	general operating support				
			25 00	general operating support				
			5 000 00	General Operating Support				
			1 000 00	general support in honor of Amy Fikes' birthday				
			2 500 00	2013 Annual Awards luncheon				
			250 00	Cocktails for a Cause				
			1 000 00	General Operating				
			5 000 00	general operating support				
			1 000 00	Operating				
			875 00	Awards Luncheon				
			250 00	General Purpose - Friends of PPNT				
			10 000 00	general operating support				
			25 00	general operating support				
			200 00	general operating support				
			250 00	General operating support				
Taos Community Foundation	850425147	32,500 00	P O Box 1925			Taos	NM	87571
			10 000 00	Foundation services				
			5 000 00	Foundation services				
			5 000 00	After-school Connections sponsored project				
			2 500 00	Retention of Historic Items for Kit Carson Museum				
			10 000 00	Foundation services				
Autism Treatment Center	751518193	31,500 00	10503 Metric Drive			Dallas	TX	75243
			20 000 00	the Horticulture Program and Tiger Cate				
			1 500 00	General operating support				
			10 000 00	General operating support				
LifeLine Shelter for Families, Inc.	200337330	31,000 00	123 W Main St Suite 300			Grand Prairie TX		75050
			31 000 00	to provide rent assistance and casework services				
TITAS	751860146	30,758 00	2100 Ross Ave #650			Dallas	TX	75201
			10 000 00	Command Performance Gala				
			758 00	operating support				
			5 000 00	La Fete du Ballet 2013 Command Performance				
			5 000 00	general operating support				
			10 000 00	La Fete du Ballet Underwriting				
Ronald McDonald House of Dallas	751609401	30,525 00	4707 Bengal Street			Dallas	TX	75235
			25 00	general operating support				
			500 00	general operating support				
			25 000 00	Trams of North Park				

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		5 000 00		general operating support				
Cal Farley's Boys Ranch	750808708	30,375 00	P O Box 1890			Amarillo	TX	79174-0001
		30 175 00	Boys Ranch Clinic renovation project					
		200 00	General Use					
American Diabetes Association Research Foundation, Inc	541734511	30,255 00	c/o Individual Giving Department		1701 North Beauregard St	Alexandria	VA	22311
		50 00	general operating support					
		30 00	general operating support					
		30 175 00	general operating support					
Big Thought	752170035	30,003 00	1400 South Lamar Street Ste 1015			Dallas	TX	75215
		2 500 00	Donna Wilhelm challenge grant for Master Artist training					
		2 503 00	operating support					
		25 000 00	Thriving Mind creative arts education program					
Camp Summit, Inc	752488480	30,000 00	17210 Campbell Rd		Suite 180-W	Dallas	TX	75252-4203
		30 000 00	camp operating expenses					
Mid Cities Pregnancy Center	752770452	30,000 00	201 Westpark Way			Eutaw	TX	76040
		2 500 00	Toward general operating support of the Irving Center					
		2 500 00	Toward general operating support of the Irving Center					
		2 500 00	Toward general operating support of the Irving Center					
		2 500 00	Toward general operating support of the Irving Center					
		2 500 00	Toward general operating support of the Irving Center					
		2 500 00	general operating support of the Irving Center					
		2 500 00	general operating support of the Irving Center					
		2 500 00	general operating support of the Irving Center					
		2 500 00	general operating support of the Irving Center					
		2 500 00	general operating support of the Irving Center					
		2 500 00	general operating support of the Irving Center					
Mosaic Family Services, Inc	752484505	30,000 00	4144 N Central Expwy Suite 530			Dallas	TX	75204
		10 000 00	Mosaic House					
		10 000 00	Mosaic House					
		10 000 00	General operating support					
Rainbow Days, Inc	751844908	30,000 00	8150 N Central Expwy Suite 1000			Dallas	TX	75206-1883
		5 000 00	general operating					
		23 500 00	the Family Connection program					
		1 500 00	general operating support					
Young Life - North Central Texas Region	840385034	30,000 00	11300 North Central Expressway Suite 000			Dallas	TX	75243
		5 000 00	Missionary Work through Wildlife in Urban Dallas					
		25 000 00	Dallas Inner City Ministry-general operations					
Buckner Children and Family Services	752571305	29,225 00	000 N Pearl St Suite 2200			Dallas	TX	75201
		28 500 00	refrigerator and freezer for the Buckner Crisis Relief Center Food Pantry					
		500 00	general operating support					
		50 00	general operating support					
		150 00	general operating support					
		25 00	general operating support					
Hasbara Fellowships	133740640	27,500 00	520 8th Ave		Ste 2004	New York	NY	10018
		27 500 00	general operating support					
San Antonio Children's Museum	742050740	26,500 00	c/o Development Department		305 E Houston St	San Antonio	TX	78205
		1 500 00	Toward general operating support in honor of Mrs Joan Wyatt					
		25 000 00	Birdies for Charity (Valero Texas Open) on behalf of Arms of Hope					
First Presbyterian Church	754207184	26,217 75	P O Box 306		301 East First St	Lancaster	TX	75146
		15 400 00	Quarterly distribution					

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		10,817.75	Capital Campaign					
Advanced Placement Strategies	752882505	26,152.00	1600 Shoal Creek Blvd 26152.00 college scholarships for 09-10 graduates of ILRY WL School		Suite 320	Austin	TX	78701
Housing Crisis Center	751633304	26,006.00	4210 Junius Street 25,000.00 Long-Term Transitional Housing 1,006.00 operating support			Dallas	TX	75246
The Quivira Coalition	311551770	26,000.00	1413 Second Street 25,000.00 Burch award 1,000.00 Conference Challenge Grant		Suite 1	Santa Fe	NM	87505
Sci-Tech Discovery Center	200384307	25,576.00	8004 N. Dallas Parkway Suite 100 5,000.00 Unrestricted 576.00 Scissical Science Presentations (3) --- Tatum Elementary 20,000.00 Matching Grant			Frisco	TX	75034
Juvenile Diabetes Research Foundation, Greater Dallas Chapter	231907729	25,350.00	9400 N. Central Expy. Suite 1201 100.00 general operating support 15,000.00 Walk to Cure Diabetes-Silver Sponsorship 250.00 Research 10,000.00 general operating support			Dallas	TX	75231
Voice of Hope Ministries	751850380	25,075.00	P.O. Box 224845 25.00 general operating support 25,000.00 general operations 50.00 general operating support			Dallas	TX	75222-4845
Advent Lutheran Church	742000349	25,000.00	5820 Pinemont Drive 25,000.00 purchase & installation of digital sign in memory of Rev. Calvin Ensch			Houston	TX	77092
Bible Institute of Hawaii	990224764	25,000.00	2345 Nuuanu Avenue 25,000.00 general operating support			Honolulu	HI	96817
Builders of Hope CDC	752756681	25,000.00	P.O. Box 224723 25,000.00 general operations			Dallas	TX	75222-4723
Circle of Support, Inc	752870638	25,000.00	5207 McKinney Ave. Ste 19D 5,000.00 General Operating Support 20,000.00 the Girl S M A R T and S M A R T Boys Summer Learning Program			Dallas	TX	75205
Community Dental Care		25,000.00	1420 W. Mockingbird Ln 25,000.00 general operating support		Suite 500	Dallas	TX	75247-6071
The Rev. Herbert R. DeWees	751008445	25,000.00	11122 Midway Road 25,000.00 2012 fund drive			Dallas	TX	75227
GRACE (Grapevine Relief & Community Exchange)	752195702	25,000.00	P.O. Box 412 5,000.00 general operating support 20,000.00 General operating support			Grapevine	TX	76099
HIS BridgeBuilders	752596111	25,000.00	2075 W. Commerce St 25,000.00 Dallas general operations			Dallas	TX	75208
Harvard Business School	042103580	25,000.00	Soldiers Field 25,000.00 Dean's Fund		Teele Hall-Development Operations	Boston	MA	02163
Hope and Heroes Children's Cancer Fund	743066193	25,000.00	161 Fort Washington Avenue 25,000.00 Supporting the best care for children with cancer in our community		Irving Pavilion, 7th Floor	New York	NY	10032
Lancaster Outreach Center	75-2179706	25,000.00	1120 Randlett 25,000.00 salary support for employees that administer direct assistance programs			Lancaster	TX	75146

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
Low Birth Weight Development Center	75-2410730	25,000 00	345 Calumet Ave	25 000 00 Teen Parenting program		Dallas	TX	75211-3515
National Math and Science Initiative	11-3709438	25,000 00	8350 N Central Expwy	M-2200 25 000 00 Advanced Placement Training and Incentive Program		Dallas	TX	75206
Northwest Bible Church	750904577	25,000 00	8505 Douglas	10 000 00 Toward general operating support 15 000 00 for the building fund		Dallas	TX	75225-3211
Readers 2 Leaders	900641325	25,000 00	P O Box 105070	25 000 00 Team READ program expansion		Dallas	TX	75219
Riley Children's Foundation	350808147	25,000 00	30 S Meridian Street	Suite 200 25 000 00 Moppie's Love Program		Indianapolis	IN	46204
Texas Lutheran University	741109748	25,000 00	1000 West Court Street	25 000 00 Capital Campaign		Seguin	TX	78155
The University of Nebraska Foundation	470370830	25,000 00	2285 South 67th Street	Suite 200 25 000 00 Train the Brain Fund (#12004)		Omaha	NE	68106
University Park Public Library	752258290	25,000 00	3800 University Blvd	25 000 00 Capital campaign		Dallas	TX	75205
Wedgwood Circle Institute	263899171	25,000 00	5272 Lyngate Court	25 000 00 Wedgwood Circle Membership	Suite 200	Burke	VA	22015
Young Life of Allen	840385934	25,000 00	705 N Greenville Avenue	20 000 00 general operating support 5 000 00 general operating support	Suite 200	Allen	TX	75002-2108
Special Camps for Special Kids dba Camp John	752205242	24,670 00	2824 Swiss Ave	7 500 00 Campership Drive 780 00 Camp John Mare 15 000 00 Capital Campaign 1 000 00 In honor of the Janke Family and in remembrance of Lieutenant Colonel William Henry Fields 390 00 Underwrite Summer Campership		Dallas	TX	75204
Texas A & M University Research and Extension Center at Dallas	746000541	24,400 00	17360 Coit Road	24 400 00 Quarterly distribution		Dallas	TX	75252
Episcopal School of Dallas	751451116	24,000 00	4100 Merrell Road	1 000 00 Annual Fund 1 000 00 Spooktacular 2012 Fundraiser 1 000 00 general operating support 10 000 00 "Founders' Circle" level sponsorship for the Annual Fund Campaign 8 000 00 general operating support 3 000 00 Annual Fund		Dallas	TX	75229
Perkins School of Theology at SMU	750800689	24,000 00	P O Box 750325	1 000 00 Faith and Business Luncheons 5 000 00 Toward support of the PhD Stipend Fund 1 000 00 Faith & Business program 2 000 00 Honoraria for professors Faith and Business Luncheons 2012-2013 15 000 00 \$10k - Center for Religious Leadership \$5k - Brndwell Library		Dallas	TX	75275-0325
VMC	752708992	23,325 00	6329 Ridgcrest Rd	50 00 general operating support 8 000 00 Changing Lives Through Literacy Golf Tournament 15 000 00 Unrestricted support 25 00 general operating support		Dallas	TX	75231

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
Educational Opportunities, Inc	75043290	22,852 00	8350 N Central Expressway STE 775	252 00 operating support 10 000 00 general support 1 000 00 2012 solicitation 5 500 00 student scholarships and support 2 750 00 general operating support 2 750 00 general scholarship assistance 600 00 general operating support		Dallas	TX	75206-1600
Natural Resources Defense Council (NRDC)	132654926	22,500 00	40 West 20th Street	20 000 00 general operating support 2 500 00 general operating support		New York	NY	10011
Oceana	510401308	22,500 00	1350 Connecticut Ave NW	20 000 00 general operating support 2 500 00 general operating support	5th Floor	Washington	DC	20036
Doctors Without Borders USA	133433452	22,250 00	P O Box 5030	50 00 general operating support 20 000 00 general operating support 2 000 00 general operating support 100 00 general operating support 50 00 general operating support 50 00 general operating support		Hagerstown	MD	21741-5030
Metrocrest Social Services	751548334	21,600 00	13801 Hutton Dr Ste 150	20 000 00 the emergency assistance program 1 500 00 unrestricted program support 100 00		Farmers Br	TX	75234
Highland Park United Methodist Church	750808794	21,550 00	P O Box 600475	125 00 Giving for Good Card Grants 75 00 Giving for Good Card Program grants 2 400 00 annual donation 25 00 general operating support 2 500 00 2012 Tithe 125 00 Giving for Good Card Program Grants 5 000 00 Annual Giving 2012 25 00 support of missions from the Robert Lutz Family 25 00 support of the purchase of School Supplies (Dr & Mrs Phillip Morrow) 100 00 Children's Ministry 5 000 00 annual gift 5 000 00 general operating support 1 000 00 general operating and mission support 100 00 general operating support 50 00 general operating support		Dallas	TX	75360
University of North Texas	237232618	21,500 00	1155 Union Circle #311425	1 000 00 Jewish Studies Program-General operating support 5 000 00 Scholarship Rush Haley ID# 10676583 5 000 00 Scholarship Rutland Rachel ID# 10594500 2 500 00 Scholarship Stratos Chelsea ID# 10779160 2 500 00 Scholarship Barshaw Ashley ID# 10695398 500 00 Archives and Rare Book Room at the Willis Library at UNT 5 000 00 for the William R Froelich Scholar Fund		Denton	TX	76203-5017
The Crystal Charity Ball	750035893	21,440 00	30 Highland Park Village Suite 206	25 00 general operating support 11 725 00 KERA Grant-deductible portion of table of ten, jointly purchased with Tenet 5 000 00 funding of the 2012 beneficiaries 4 690 00 Angel Level sponsorship		Dallas	TX	75205-2701

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
Dallas County Community College District Foundation, Inc	237320012	21,202 00	1001 S Lamar Suite 130	1 000 00 Chancellor's Council-scholarships program professional development 18 000 00 scholarships 2 002 00 operating support 200 00 general operating support		Dallas	TX	75215
Wesley-Rankin Community Center	750808775	21,050 00	3100 Crossman Avenue	50 00 Giving for Good Card Program grants 20 000 00 Girls of Hope Girls of Honor program 1 000 00 General Purpose		Dallas	TX	75212
Muscular Dystrophy Association	131005552	21,000 00	12055 North Central Expressway #225	1 000 00 general operating support of MDA ALS Division 20 000 00 Annual Contribution		Dallas	TX	75243
New Mexico Military Institute Foundation, Inc	85010718	21,000 00	101 West College Blvd	1 000 00 Scholarship Funds 20 000 00 NMIM Foundation - Entrepreneur Studies		Roswell	NM	88201
Mi Escuela	751728505	20,750 00	P O Box 191487	20 000 00 general operating support of the school 500 00 general operating support 250 00 Towards support of a Scholarship		Dallas	TX	75210-0008
YMCA of Metropolitan Dallas	750800090	20,600 00	001 N Akard St	500 00 Partner's Campaign 100 00 general operating support 20 000 00 general operating support		Dallas	TX	75201
The Bridge Breast Network	237227157	20,252 00	3000 Gaston Avenue Suite J01	20 000 00 bridging access to breast health services 252 00 Patient Navigation Program		Dallas	TX	75240
Captain Hope's Kids	752284770	20,100 00	P O Box 540548	20 000 00 Captain Hope's Closet 100 00 general operating support		Dallas	TX	75354-0548
Children's Medical Center Foundation	752002015	20,050 00	2777 Stemmons Fwy Ste 700	25 00 general operating support 25 00 general operating support 10 000 00 unrestricted gift 10 000 00 The Children's Trust		Dallas	TX	75207-2230
Cistercian Preparatory School	751087107	20,025 00	3000 Cistercian Road	20 000 00 Capital Campaign 25 00 general operating support		Irving	TX	75039-4500
Word women	272805080	20,000 00	4510 Lovers Lane Suite 205	20 000 00 General support		Dallas	TX	75225-0025
African American Museum	751078200	20,000 00	P O Box 150157	20 000 00 Exhibit Rising Up Hale Woodruff's Murals at Talladega College		Dallas	TX	75315
The Cooper Institute	237075520	20,000 00	12330 Preston Road	20 000 00 support full spectrum of research and other activities		Dallas	TX	75230
Dallas Community Lighthouse	020053015	20,000 00	P O Box 495787	20 000 00 Kids Campus Tutoring Program		Garland	TX	75040-5787
Dallas County Health & Human Services Agency	750000005	20,000 00	2377 N Stemmons Freeway Suite 000 LB	20 000 00 air conditioning units for summer 2012		Dallas	TX	75207
The Family Shadetree	272052174	20,000 00	P O Box 38290			Dallas	TX	75238-0290

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		20,000.00	operations and grants					
Juvenile Diabetes Research Foundation-Greater Arkansas Chapter	231907720	20,000.00	11324 Arcade Drive	Suite 10		Little Rock	AR	72212
		20,000.00	Fund A Cure Campaign					
Little Heroes Baseball Field Foundation	200239007	20,000.00	2500 Dallas Parkway		Suite 300	Plano	TX	75093
		20,000.00	Mike Smith's 13U Team					
The Menninger Clinic Foundation	810588012	20,000.00	12301 Main Street			Houston	TX	77035
		20,000.00	The MIND Project					
Metrocrest Community Church	752310090	20,000.00	PO Box 220			Coppell	TX	75019
		20,000.00	Toward support of the Capital Fund					
Our Lady of Angels	752918717	20,000.00	1914 Ridgeview Drive			Allen	TX	75013
		20,000.00	Education Building-2nd floor completion					
United Nations Foundation	582308105	20,000.00	1800 Massachusetts Avenue NW	Ste 400		Washington DC		20036
		20,000.00	Global Alliance for Clean Cookstoves					
Wheeler United Methodist Church	751902824	20,000.00	PO Box 80			Wheeler	TX	79096
		20,000.00	Sprinkler System and Trees for Park					
Dallas Center for Architecture Foundation	751953220	19,250.00	1909 Woodall Rodgers Freeway		Suite 100	Dallas	TX	75201
		2,000.00	reimbursement for the 2011 Mary Kolb Berglund Traveling Fellowship					
		2,750.00	reimbursement for 3-22-12 Rose Lecture					
		1,000.00	1 of 2 reimbursement 2012 Traveling Fellowship					
		1,000.00	2 of 2 reimbursement of the 2011 traveling fellowship					
		1,000.00	1 of 2 Swank Fellowship reimbursement					
		2,000.00	2012 Mary Kolb Berglund Traveling Fellowship					
		2,000.00	scholarship reimbursements 2012					
		5,000.00	annual gift					
		2,500.00	10-25-12 James Lecture Series					
US Ski and Snowboard Association	870480724	19,000.00	1 Victory Lane		Box 100	Park City	UT	84060
		17,000.00	2012-2013 Gold Pass program					
		2,000.00	sponsor for the USSA for FY 2012					
Reach Out and Read-Texas		18,000.00	7000 Fannin, Suite 1920			Houston	TX	77030
		18,000.00	Reach Out and Read program					
Southwestern University	741233790	17,500.00	PO Box 770			Georgetown	TX	78627-0770
		10,000.00	Southwestern Fund					
		7,500.00	Toward general operating support					
Roundup River Ranch	204632248	17,000.00	10 W. Beaver Creek Boulevard, Suite 250		PO Box 8580	Avon	CO	81620-8580
		1,000.00	To support the Advisory Committee Yurt Project					
		1,000.00	City Slicker Soiree Fundraiser support					
		15,000.00	General Operating Expenses					
Genesis Women's Shelter	751881305	16,825.00	4411 Lemmon Avenue	Suite 201		Dallas	TX	75219
		1,000.00	general operating support-in honor of Kalita Sward					
		10,000.00	19th annual luncheon					
		1,000.00	Children's play area in honor of Nancy Ann Hunt					
		25.00	general operating support					
		500.00	general operating support					
		500.00	general operating support					
		2,000.00	Holiday Support					
		1,000.00	general operating support					
		500.00	general operating support					
		300.00	general operating support					
Federation of American Scientists	237185827	16,500.00	1725 DeSales St. NW	Suite 600		Washington DC		20036-4413

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		6 500 00	FAS Strategic Planning Challenge Grant					
		10 000 00	general support					
The 12th Man Foundation	741185725	16,420 28	P O Box 2800			College St, TX		77841-2800
		16 420 28	general operating support					
Friends of the Alzheimer's Disease Center	75-0002808	16,100 00	University of Texas Southwestern Medical Center		5323 Harry Hines Blvd	Dallas	TX	75390-0002
		100 00	general support in memory of Patty Easter Hinton					
		15 000 00	Research for a diagnostic test for Alzheimer's Disease					
		1 000 00	membership dues 2012					
American Foundation for AIDS Research	5010013	16,006 00	120 Wall Street 13th Floor			New York NY		10005-3902
		15 000 00	General Contribution (Two by Two (Dallas))					
		1 006 00	operating support					
Dallas Women's Foundation	752048261	15,790 00	Campbell Centre II		8150 North Central Expwy Ste 110	Dallas	TX	75206
		25 00	general operating support					
		10 000 00	Quantum leap donation level					
		2 000 00	Gunny Whitehall Donor Advised Fund aka Board Alumnae Donor Advised Fund					
		500 00	general operating support					
		3 140 00	Luncheon Fund					
		25 00	general operating support					
		100 00	general operating support					
Z Ministries-Z88 3 FM	263532803	15,250 00	1065 Rainer Drive			Altamonte FL		32714-3847
		4 550 00	Toward general operating support					
		3 200 00	General operating fund					
		4 000 00	Operating Budget					
		3 500 00	2013 Operating Expenses					
Big Brothers Big Sisters of Greater Los Angeles, Inc	951904857	15,100 00	800 S Figueroa Street Suite 620			Los Angeles CA		90017
		50 00	general operating support					
		10 000 00	Toward support of the Charles Pierson Fund					
		5 000 00	General Purpose					
		25 00	general operating support					
		25 00	general operating support ANONYMOUS					
First Christian Church	25-0021106	15,100 00	750 W Main St			Lancaster TX		75146
		15 100 00	Quarterly distribution					
Center for Community Change	520888113	15,000 00	1536 U Street NW			Washington DC		20009
		15 000 00	General Fund					
The Sweetheart Ball	751795300	15,000 00	6601 Turtle Creek Blvd			Dallas	TX	75205
		10 000 00	member donation					
		5 000 00	2013 Sweetheart Ball					
Texas Tribune	264527097	15,000 00	823 Congress Avenue		Suite 210	Austin TX		78701
		15 000 00	Chairman's Circle Membership					
Trinity River Mission	750555203	15,000 00	2060 Singleton Blvd		Suite 104	Dallas	TX	75212-3872
		15 000 00	Unrestricted Grant					
Asociacion Esperanza y Caridad, Inc	650253200	14,350 00	9220 Azinger Drive			Plano	TX	75025
		14 350 00	Godparent sponsor of 41 children to attend school this year					
Jesuit College Preparatory School	751010063	14,300 00	12345 Inwood Road			Dallas	TX	75244-8094
		2 500 00	Toward support of We Are Jesuit					
		5 000 00	Toward support of the We Are Jesuit campaign					
		1 800 00	44th Annual Jesuit Challenge Drive					
		5 000 00	We Are Jesuit					
Northaven United Methodist Church	750004446	13,500 00	11211 Preston Road			Dallas	TX	75230-3457

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
		13,500.00	Operating Budget of Northaven UMC					
The Stewpot	750871727	13,025.00	1835 Young Street			Dallas	TX	75201
		25.00	general operating support					
		2,000.00	Support of holiday assistance programs					
		1,000.00	general operating support					
		10,000.00	General Support					
Vogel Alcove	752133827	12,756.00	7557 Rambler Road, Suite 262			Dallas	TX	75231
		2,500.00	General Contribution					
		2,500.00	General Contribution					
		50.00	Giving for Good Card Grants					
		25.00	support of the Vogel Alcove Childcare Center					
		25.00	general operating support					
		1,000.00	operating support					
		500.00	general operating support					
		5,000.00	Vogel Alcove Arts Performance Event					
		50.00	general operating support					
		1,000.00	general operating support					
		100.00	general operating support					
East West Ministries International	752486132	12,750.00	2001 W. Plano Pkwy., Ste. 3000			Plano	TX	75075
		500.00	For the George Bush Dinner-No benefits					
		12,000.00	Missionary Support					
		250.00	missionary support in memory of Momme's Father					
All Saints Episcopal Church	75-0045880	12,700.00	5001 Crestline Road			Fort Worth	TX	76107
		12,000.00	General Operating					
		700.00	World Mission Charities					
Educational Radio Foundation of East Texas, Inc	751746274	12,500.00	P.O. Box 8525			Tyler	TX	75711-8525
		2,500.00	Fall Praise Share					
		10,000.00	Fall Praise Share					
OneKid OneWorld	203483880	12,500.00	1100 S. Clark Drive			Los Angeles	CA	90035
		10,000.00	Embrace Learning Project					
		2,500.00	September 22nd Dallas event					
The Dallas Morning News Charities	752128160	12,002.00	5500 Caruth Haven Lane		c/o CFT	Dallas	TX	75225-8146
		10,000.00	general support					
		2,002.00	operating support					
EvanTell	237281987	12,000.00	P.O. Box 703020			Dallas	TX	75370-3020
		12,000.00	mission support printing					
Every Nation Ministries	330698386	12,000.00	P.O. Box 1787			Brentwood	TN	37024
		12,000.00	missionary support					
Artreach-Dallas, Inc	751781001	11,500.00	2800 N. Henderson Ave., Suite 102			Dallas	TX	75206
		1,000.00	Tinsel level sponsor--2012 Bough Wow event					
		500.00	operating support					
		10,000.00	after school program and art events access					
Dallas Architecture Forum	752708411	11,500.00	P.O. Box 50110			Dallas	TX	75350
		3,500.00	sponsorship for Kenneth Frampton					
		8,000.00	Season Sponsor					
Texas Christian University	750827465	11,225.00	P.O. Box 32920			Fort Worth	TX	76129
		25.00	general operating support					
		1,200.00	College of Education-Dean's Discretionary Fund					
		10,000.00	general operating support					
Highland Park Education Foundation	751000200	11,050.00	4201 Grassmere Lane			Dallas	TX	75205

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
				50 00 Giving for Good Card Program Grants 5 000 00 Mad for Plaid 5 000 00 Mad for Plaid 1 000 00 Mad for Plaid 2012 donation				
City Square	752332048	11,025 00	511 N Akard Street Suite 302	25 00 general operating support 500 00 general operating support 500 00 Toward support of the Feinstein Challenge 5 000 00 work paths 5 000 00 general operating support		Dallas	TX	75201
The American Red Cross in Greater New York	111631711	11,000 00	Development Department	500 00 general operating support 500 00 NY and NJ relief 10 000 00 Hurricane Sandy Relief	520 West 49th Street	New York	NY	10019
The Taft School	060646921	11,000 00	110 Woodbury Road	11 000 00 Annual Fund		Watertown	CT	06795
Operation Kindness Animal Shelter	751553350	10,900 00	3201 Earhart Drive	125 00 Giving for Good Card Grants 25 00 general operating support 500 00 general operating support 1 000 00 general operating support 500 00 general operating support 8 500 00 general operating support 250 00 general operating support		Carrollton	TX	75006
American Heart Association, National Center	135613707	10,865 00	7272 Greenville Avenue	25 00 general operating support 75 00 Giving for Good Card Program Grants 25 00 general operating support 10 500 00 general support to advance the mission of AHA 25 00 general operating support 200 00 General use 15 00 general operating support		Dallas	TX	75231-5129
WomenWeave Charitable Trust		10,823 83	Goolrukh	10 823 83 Handloom School project	83 Worli SeaFace	Mumbai		400 025
Martha Hunt PTA	760251684	10,724 00	415 Onole Drive	10 724 00 general operating support		Murphy	TX	75094
Girls Incorporated of Metropolitan Dallas	751305705	10,625 00	2040 Empire Central Dr	25 00 general operating support 100 00 general operating support 500 00 general operating support 10 000 00 general operating support		Dallas	TX	75235
St Mark's School of Texas	750827460	10,550 00	10600 Preston Road	25 00 general operating support 25 00 general operating support 1 000 00 St Mark's Fund 2 500 00 general operating support 5 000 00 The Mode Family Endowed Fund for Financial Aid 2 000 00 general operating support		Dallas	TX	75230-4000
Ducks Unlimited	135643700	10,500 00	One Watertown Way	500 00 general operating support 10 000 00 general operating support		Memphis	TN	38120
Leap Foundation (Life Enhancement Association for People)	752806391	10,500 00	9101 N Central Expressway Ste 600			Dallas	TX	75231

SCHEDULE I SUPPLEMENT
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THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		250 00	General Operating Support					
		10 000 00	general operating support					
		250 00	General operating support					
North Dallas Shared Ministries	751908563	10,500 00	2875 Merrell Rd			Dallas	TX	75229-4702
		7500 00	general operating fund					
		1 000 00	general operating support					
		2 000 00	general operating support					
Presbyterian Communities and Services Foundation	751910084	10,500 00	6100 Colwell Boulevard Suite 225			Irving	TX	75039
		5 000 00	Toward support of Pickens Hospice & Palliative Care Center in honor of Dr. Paula Dobbs-Wiggins					
		5 000 00	"Each Moment Matters" Luncheon					
		500 00	general operating support					
Wounded Warrior Project	202370934	10,480 00	4899 Beltfort Road, Suite 300			Jacksonville FL		32256
		25 00	general operating support					
		50 00	general operating support in honor of Al Mancuso					
		50 00	general operating support					
		25 00	general operating support					
		500 00	general operating support					
		25 00	general operating support					
		2 300 00	For the general fund					
		70 00	Giving for Good Card Program					
		5 000 00	general operating support					
		250 00	support wounded veterans to enter the workforce or start a business					
		10 00	ANONYMOUS general operating support					
		2 000 00	support for our wounded warriors					
		50 00	general operating support					
		25 00	general operating support					
		50 00	general operating support					
		50 00	general operating support					
Northwest Tarrant Lions Club	450489250	10,400 00	PO Box 136450			Fort Worth TX		76136
		10 000 00	provide eye glasses for White Settlement ISD					
		400 00	Eye Glass Project for White Settlement ISD					
Resource Center of Dallas	751892050	10,325 00	P O Box 190809			Dallas	TX	75219-0809
		25 00	general operating support					
		10 000 00	capital campaign					
		250 00	Food Bank					
		50 00	general operating support					
Crow Collection of Asian Art	752721699	10,250 00	2010 Flora Street			Dallas	TX	75201-2335
		250 00	patronage					
		10 000 00	To further the interest of Asian Art and Buddhist thought					
Our Friends' Place - The Episcopal Girls' Home	752077719	10,150 00	2501 Oak Lawn Ave Suite 500			Dallas	TX	75219-4046
		10 000 00	unrestricted gift					
		150 00	general operating support					
29 Pieces	611572040	10,000 00	P O Box 140962			Dallas	TX	75214
		10 000 00	general unrestricted support					
ACLU of Texas	760343171	10,000 00	P O Box 12905			Austin	TX	78711
		10 000 00	general operating support					
Amarillo Area Crisis Pregnancy Center	752195169	10,000 00	PO Box 50342			Amarillo	TX	79159
		10 000 00	Walk for Life					
American Red Cross - Nashville Area Chapter	780132429	10,000 00	2201 Charlotte Avenue			Nashville	TN	37203
		10 000 00	"Titanium" level sponsorship for the 2012 Club Red Bash					
Bishop T. K. Gorman Booster Club	751319714	10,000 00	1405 E S E Loop 323			Tyler	TX	75701

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
			1 000 00 HUDL Football Video System 3 400 00 Support of Football Program 5 000 00 School Bus Replacement Drive					
Bucknell University	240772407	10,000 00	Office of the President 2 500 00 Leadership Gift to the Parents Fund to support current students 7 500 00 Leadership Gift to the Parents Fund to support current students		Morris Hall	Lewisburg	PA	17837
Dallas Services, Inc	750958408	10,000 00	4242 Office Parkway 5 000 00 Fall Fest Auction for funding of the Low Vision Clinic 5 000 00 Fall Fest 2012 Presenting Sponsor			Dallas	TX	75204-3020
Desert Palms Presbyterian Church	800397050	10,000 00	c/o Mrs. Rachel Randall Church Administrator 10 000 00 support of the Scholarship Fund in Memory of Marie Lund		13450 West Stardust Boulevard	San City	WAZ	85375-2548
DFW International Community Alliance	752905440	10,000 00	12830 Hillcrest Rd Suite D218 10 000 00 Naturalization Exam preparation			Dallas	TX	75230
Frazier Revitalization, Inc	203395474	10,000 00	P O Box 790368 10 000 00 after school creative arts programming			Dallas	TX	75370
Friends of Hillcrest High School and Bejamin Franklin Middle School	752017022	10,000 00	7908 Caruth Court 10 000 00 Student Courtyard Beautification Project (Interact Beautification Project)			Dallas	TX	75225
Grand Teton National Park Foundation	830322008	10,000 00	PO Box 240 10 000 00 general operating support			Moose	WY	83012
GuideStone Financial Resources	750930040	10,000 00	2401 Cedar Springs Road 10 000 00 general operating support of Mission Dignity			Dallas	TX	75201-1498
Harvard University	530199180	10,000 00	1350 Massachusetts Avenue 10 000 00 Graduate School of Design Annual Fund			Cambridge	MA	02138
Hendrix College	710230897	10,000 00	1000 Washington Avenue 10 000 00 Trustee Challenge			Conway	AR	72032
Hope Cottage	750800052	10,000 00	4209 McKinney Avenue Suite 200 10 000 00 the Foster to Adopt program			Dallas	TX	75205-4508
Lensic, Santa Fe Performing Arts Center	850448300	10,000 00	211 West San Francisco Street 10 000 00 general support in honor of Joe Schepps			Santa Fe	NM	87501
Living Water International	700324875	10,000 00	P O Box 35490 10 000 00 General Fund			Houston	TX	77235-5490
Loyola University of Chicago	301408475	10,000 00	Gift Processing 10 000 00 general operating support		Department 4330	Carol Stream	IL	60122-4330
Nasher Sculpture Center	020001028	10,000 00	2001 Flora Street 2 500 00 Brancusi Circle Membership 5 000 00 Matisse Circle 2 500 00 General Purpose - Donor - Brancusi Circle			Dallas	TX	75201
Neighbors Helping Neighbors	841471842	10,000 00	PO Box 822 10 000 00 cancer fund account			Crestone	CO	81131-0822
Northside Church of Christ	742098510	10,000 00	10318 San Pedro Avenue 10 000 00 CenterPeace Ministry Event			San Antonio	TX	78232
Operation Homefront, Inc	320033325	10,000 00	8930 Fourwinds Drive Suite 340 10 000 00 general operating support			San Antonio	TX	78239
Oregon State University Foundation	930022772	10,000 00	850 SW 35th St			Corvallis	OR	97333

SCHEDULE I SUPPLEMENT
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THE DALLAS FOUNDATION

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TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		10 000 00	\$5 000 00-Business School's Building Fund	\$5 000 00-Business School Dean's Circle of Excellence				
Our Father's Children, Inc	200647744	10,000 00	6250 N.E. Loop 820			Fort Worth	TX	76180
		10 000 00	Building Hope Campaign - Camp Akiva					
The Park (Woodall Rodgers Park Foundation)	870741150	10,000 00	1909 Woodall Rodgers Fwy Suite 403			Dallas	TX	75201
		10 000 00	sponsorship of Klyde Warren Park opening festivities					
Preston Hollow United Methodist Church	750004037	10,000 00	6315 Walnut Hill Ln			Dallas	TX	75230
		10 000 00	computer upgrades in honor of Dorothy Smith					
Red Raider Club	750043842	10,000 00	Box 45055			Lubbock	TX	79409-5055
		10 000 00	Scholarship Fund					
Scovell Scholarship Foundation	752886725	10,000 00	One Legends Way			Arlington	TX	76011
		5 000 00	scholarship programs					
		5 000 00	scholarship programs for Xmas					
Seminary of the Southwest	741238448	10,000 00	PO Box 2247			Austin	TX	78708
		10 000 00	Gathering of Leaders					
Solid Rock Fellowship, Inc	200308851	10,000 00	10500 SW Nimbus Ave		Bldg T	Portland	OR	97223
		10 000 00	Toward general operating support					
Soroptimist International-Dallas	750081220	10,000 00	P O Box 803321			Dallas	TX	75380-3321
		2 000 00	Maxine Broyles Scholarship Fund					
		8 000 00	club service projects					
Sportsmen's Club of Fort Worth	752270210	10,000 00	PO Box 470393			Fort Worth	TX	76147
		10 000 00	general operating support					
Texas Book Festival	742776425	10,000 00	610 Brazos Suite 200			Austin	TX	78701
		10 000 00	2012 Texas Book Festival Literary Gala					
Texas Tech Foundation, Inc	750043842	10,000 00	P O Box 41081			Lubbock	TX	79409
		5 000 00	Chancellor's Council					
		5 000 00	Board of Regents Scholarship Fund					
Victims Outreach	752151680	10,000 00	10300 N Central Expwy		Suite 330	Dallas	TX	75231
		10 000 00	toward operating support					
Fellowship Bible Church Dallas	751501123	9,925 00	9330 North Central Expressway			Dallas	TX	75231
		25 00	general operating support					
		900 00	Pine Cove Base Camp Scholarships for four children					
		9 000 00	To support FBC D and its ministries					
TACA	750001180	9,605 00	1722 Routh St Suite 115			Dallas	TX	75201
		1 000 00	TACA Board of Governors Program at the Sustainer Level					
		2 500 00	General operating support in honor of Ken Travis					
		500 00	general support in honor of Becky Young					
		2 175 00	Rhapsody Sponsor table-TACA Silver Cup Award Luncheon					
		930 00	Silver Cup Award Luncheon					
		2 500 00	Silver Cup Award Luncheon Underwriting					
Stray Hearts Animal Shelter	850342062	9,500 00	P O Box 622			Taos	NM	87571
		1 000 00	Operating support					
		1 000 00	general operating support					
		1 500 00	Board Retreats and general operating					
		1 000 00	Operating support					
		5 000 00	Veterinary Bills					
Friends of Dallas Police	751801577	9,238 72	3232 McKinney Avenue #855			Dallas	TX	75204
		9 238 72	2012 Awards Banquet					

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THE DALLAS FOUNDATION

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Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
Ruby Rose Educational Resource Center		9,000 00		9 000 00 Salaries for Employees and Job Skills Training				
Write-Way Prison Ministries, Inc	751848459	9,000 00	P O Box 461582	9 000 00 Bible lessons		Garland	TX	75046-1582
The Santa Fe Opera	850131810	8,840 00	P O Box 2408	4 420 00 general support of The Santa Fe Opera 4 420 00 general support of The Santa Fe Opera		Santa Fe	NM	87504-2408
WorldTeach, Inc	043136110	8,805 71	One Brattle Square Suite 550	8 805 71 general operating support		Cambridge	MA	02138
Dallas Independent School District	750001278	8,100 00	3700 Ross Ave	25 00 general operating support 5 000 00 Marsh Military Museum at TC Marsh Middle School 3 000 00 Thomas Jefferson High School - Chinese Program 25 00 general operating support 50 00 general operating support		Dallas	TX	75204
Aberg Center for Literacy		8,000 00	5100 Ross Avenue	8 000 00 GED and ESL Program		Dallas	TX	75206
The Advisory Board of the Booker T Washington High School PVA	743068174	8,000 00	P O Box 192648	2 500 00 general operations of the school 1 000 00 Flying Horse Performance Festival 2 500 00 general operations 1 000 00 travel expenses 1 000 00 General Purpose		Dallas	TX	75219
Fort Worth Country Day School	751085363	8,000 00	4200 Country Day Lane	8 000 00 Student Awards		Fort Worth	TX	76109
SIM USA	221936391	8,000 00	P O Box 7900	8 000 00 missionary support		Charlotte	NC	28241-7900
The Crested Butte Music Festival	841374824	7,780 00	P O Box 2117	1 180 00 general operating support 1 600 00 general operating support 5 000 00 general operating support		Crested Butte	CO	81224
Royal Lane Baptist Church	751736046	7,750 00	6707 Royal Lane	2 500 00 general operating support 2 500 00 general operating support 2 500 00 general operating support 25 00 Organ Fund		Dallas	TX	75230
Aspen Music Festival and School	840445087	7,700 00	2 Music School Road	700 00 annual fund 7 000 00 annual fund		Aspen	CO	81611
Friends of the Katy Trail	752708139	7,700 00	3523 McKinney Ave PMB 441	25 00 general operating support 100 00 general operating support 5 000 00 Annual Support Campaign 25 00 general operating support 2 500 00 general operating support 50 00 general operating support		Dallas	TX	75204
Turtle Creek Association	752101234	7,600 00	P O Box 192765	200 00 operating support 4 900 00 operating expenses		Dallas	TX	75219-8527

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THE DALLAS FOUNDATION

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TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
		2,500.00	general operating support					
Fisher House Foundation	113158401	7,500.00	111 Rockville Pike		Suite 420	Rockville	MD	20850
		500.00	general operating support					
		1,000.00	Toward support of services in Tarrant County, TX					
		1,000.00	For general services					
		1,000.00	For general services					
		4,000.00	For general services					
McCallie School	020475837	7,500.00	500 Dodds Avenue			Chattanooga	TN	37404
		7,500.00	Annual Sustaining Fund					
Jewish Family Service Incorporated	751002728	7,216.00	5402 Arapaho Road			Dallas	TX	75248-3420
		5,000.00	Society of Life in memory of Dr. Sol Lurie					
		25.00	support of the Klein Summer Internship Program in memory of Hillard Young (send acknowledgement to Janne Pulman 17215 Greystone Dallas, TX 75248 but do not include					
		191.00	operating support					
		2,000.00	general operating support					
The McCarton Foundation	020508114	7,100.00	331 W. 25th Street			New York	NY	10001
		7,100.00	Silver Level sponsorship for the 2012 Genius of Autism event					
Baylor University Louise Herrington School of	74-1150753	7,000.00	3700 Worth Street			Dallas	TX	75240
		7,000.00	toward the purchase of 2 ipads to provide students with mobile resources					
Texas Woman's University - College of Nursing	75-0002018	7,000.00	304 Administration Dr		ASB 210	Denton	TX	76204-5408
		7,000.00	toward the purchase of a VentriloScope Auscultatory Simulator					
Central Dallas Church	752332048	6,750.00	1950 North Washington Ave			Dallas	TX	75204
		1,000.00	general operating support					
		750.00	general operating support					
		750.00	general operating support					
		2,750.00	assistance					
		750.00	general operating support					
		750.00	general operating support					
Family Gateway	752105570	6,606.00	3000 San Jacinto St			Dallas	TX	75204
		1,000.00	operating support					
		500.00	general operating support					
		3,000.00	in honor of Theodore H. Strauss					
		2,000.00	Holiday assistance programs					
		100.00	general operating support					
Dia Art Foundation	237307040	6,500.00	535 W. 22nd Street			New York	NY	10011
		5,000.00	Art Council Dia Art Foundation					
		1,500.00	Dia Fall Gala Underwriting					
St. Jude Children's Research Hospital	020040012	6,455.00	501 St. Jude Place			Memphis	TN	38105
		205.00	Giving for Good Card Grants					
		100.00	general operating support					
		125.00	Giving for Good Card Program grants					
		25.00	support of pediatric eye disorders					
		50.00	general operating support					
		50.00	general operating support					
		50.00	general operating support					
		500.00	general fund					
		50.00	general operating support					
		50.00	general operating support					
		5,000.00	To help sick kids					
		25.00	general operating support					
		100.00	general operating support					
		100.00	general operating support					
		25.00	general operating support					

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
Fort Worth Stock Show Syndicate	751790417	6,403.73	P.O. Box 17005 640373	Donation for stock show		Fort Worth	TX	76102
Shelter Ministries of Dallas	751881365	6,300.00	P.O. Drawer G 100000 Associates Fund (renewal) 500000 Leadership Circle 300000 general operating support			Dallas	TX	75208
March of Dimes Foundation	131846366	6,225.00	1275 Mamaronck Avenue 2500 general operating support 500000 Signature Cuffs Auction (Copper Sponsor) 200000 General use 100000 2013 Fund			White Plains	NY	10605
NEXUS Recovery Center Inc	237169388	6,200.00	8733 La Prada Drive 260000 general operating support 260000 general operating support 100000 General operating support			Dallas	TX	75228
Proverbs 31 Ministry, Inc	561989197	6,200.00	630 Team RD STE 100 310000 general operating support 310000 operating budget and expenses			Matthews	NC	28105
The Leukemia & Lymphoma Society	135644916	6,120.00	8111 LBJ Freeway Suite 425 1000 general operating support 5000 general operating support 100000 Team in Training-Nike Women's 1/2 Marathon in San Francisco 500000 Gold Sponsor for 2012 Walt Disney World Marathon 5000 Apply to Team in Training- Rhonda Blaschke 1000 general operating support			Dallas	TX	75251
The Catholic Foundation	751106620	6,025.00	5310 Harvest Hill Suite 248 300000 general operating support in recognition of Lisa F. Dickson 2500 support of the Bishop Farrell Invitational Fund 300000 general operating support in recognition of Lisa F. Dickson			Dallas	TX	75230
Adaptive Sports Center	841063447	6,000.00	P.O. Box 1639 600000 To improve the quality of life of people with disabilities			Crested Butte	CO	81224
American Council on Gift Annuities	752481300	6,000.00	1260 Winchester Parkway SE 600000 scholarship and general operating support		Suite 205	Smyma	GA	30080
Center for the Study of New Testament Manuscripts	300121808	6,000.00	2001 W. Plano Pkwy Ste 1043 600000 research			Plano	TX	75075
Conservation International	521497470	6,000.00	2011 Crystal Drive 500000 general operating support 100000 general operating support		Ste 500	Arlington	VA	22202
Dallas Christian College	751051193	6,000.00	2700 Christian Parkway 500000 scholarship contribution in the name of Sally Miers 100000 not-for-profit faith based educational mission			Dallas	TX	75234-7200
Faith House Ministries of Africa	260750843	6,000.00	P.O. Box 9354 600000 research			The Wood	TX	77387
Joni and Friends Dallas/Fort Worth	953402002	6,000.00	2001 West Plano Pkwy Suite 3402 600000 work with a special needs family			Plano	TX	75075
Rafiki Foundation	742477080	6,000.00	P.O. Box 1988 600000 missionary support			Eustis	FL	32727-1988
Earth Day Dallas, Inc	274029245	5,550.00	3523 McKinney Ave #241			Dallas	TX	75204

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
				50 00 general operating support 600 00 underwriting for Earth Day 2012 4 900 00 Support for 2012 Earth Day Dallas				
The Episcopal Center for Renewal	751500288	5,500 00	P O Box 180691	5 000 00 general operating support 500 00 general operating support		Dallas	TX	75218
Cystic Fibrosis Foundation-Texas Gulf Coast Chapter	741400718	5,250 00	50 Briar Hollow Lane Suite 310W	50 00 general operating support 50 00 general operating support in memory of James Marshall Law 5 000 00 Great Strides Arlington 50 00 general operating support 50 00 general operating support 50 00 general operating support		Houston	TX	77027
Town North YMCA	750800696	5,250 00	4332 Northaven Road	5 000 00 Partners Campaign 250 00 2012 Partners Campaign		Dallas	TX	75229
Dallas Area Torah Association	752246229	5,200 00	5840 Forest Lane	5 000 00 yearly fundraising campaign 200 00 Breakneck Program		Dallas	TX	75230
Junior League of Dallas, Inc	751004680	5,156 00	8003 Inwood Road	156 00 Sustainer #9420 dues for 2012 5 000 00 underwriting		Dallas	TX	75209-3335
Humane Society of the United States	530225390	5,150 00	2100 L Street NW	25 00 general operating support 5 000 00 general support in honor of Cathy Kangas 75 00 general operating support 50 00 general operating support		Washington DC		20037
World Wildlife Fund	521693387	5,150 00	1250 Twenty-Fourth Street NW	1 000 00 Wildlife preservation 100 00 general operating support 1 000 00 Protection of Endangered Species 500 00 operating support 2 500 00 general operating support 50 00 general operating support	P O Box 97180	Washington DC		20090-7180
Executives in Action	270649371	5,050 00	4385 Sunbelt Drive	5 000 00 general operating support 50 00 general operating support		Addison	TX	75001
The Smile Train	133661416	5,050 00	41 Madison Ave	25 00 general operating support in honor of the Traweek Family 5 000 00 To fix smiles 25 00 general operating support		New York NY		10010-2202
American Jewish Committee-Dallas	135563393	5,025 00	12720 Hillcrest Road Suite 210	5 000 00 yearly fundraising campaign 25 00 general operating support		Dallas	TX	75230
First Unitarian Church of Dallas	750966895	5,025 00	4015 Normandy	25 00 general operating support 4 000 00 Toward General Operating support 1 000 00 Jericho Road Project		Dallas	TX	75205
Frisco Family Services Center	752530888	5,025 00	P O Box 1387	25 00 general operating support 5 000 00 Food pantry		Frisco	TX	75034

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
American Academy of Family Physicians Foundation	44013071	5,000 00	11400 Tomahawk Creek Pkwy	Suite 440		Leawood	KS	66211
		5 000 00	General operating support					
American Jewish Joint Distribution Committee	131050034	5,000 00	711 Third Avenue	10th Floor		New York	NY	10017-4014
		5 000 00	yearly fundraising campaign in honor of Stan Rabin					
Any Baby Can of San Antonio, Inc	742084333	5,000 00	217 Howard St			San Antonio	TX	78212
		2 500 00	general use					
		2 500 00	general use					
Artist and Elaine Thornton Foundation for the Arts	752312011	5,000 00	P O Box 210047			Dallas	TX	75211
		5 000 00	Creative arts education for Dallas youth					
The Aspen Institute	840300000	5,000 00	One Dupont Circle NW	Suite 700		Washington	DC	20030-1133
		2 500 00	Society of Fellows					
		2 500 00	Society of Fellows					
Baylor University	741150753	5,000 00			P O Box 07020	Waco	TX	76798-0020
		3 500 00	resources for research in customer value and related areas					
		1 500 00	420 12 dinner Social Work Excellence Fund					
The Cambridge School of Dallas	300007300	5,000 00	3877 Walnut Hill Lane			Dallas	TX	75229
		5 000 00	2012-2013 Annual Fund Drive					
Cattle Baron's Ball of the American Cancer Society	131788491	5,000 00	30 Highland Park Village	Suite 210		Dallas	TX	75205
		5 000 00	Underwriting 2012					
Children's Advocacy Center of Collin County	752380095	5,000 00	2205 Los Rios Blvd			Plano	TX	75074
		5 000 00	general operating support					
The Chinati Foundation	742340423	5,000 00	P O Box 1135		1 Cavalry Row	Marfa	TX	79843
		5 000 00	general use					
Christ's Foundry of the United Methodist Church	275012107	5,000 00	P O Box 29120			Dallas	TX	75229
		5 000 00	furnishing for the youth room					
Ms Carolyn Chipman Evans	742504700	5,000 00	140 City Park Rd			Boerne	TX	78006
		5 000 00	General operations					
Curington Elementary School PTO	201387785	5,000 00	001 Adler Rd			Boerne	TX	78006
		5 000 00	2012 Walk-a-thon					
Defenders of Wildlife	530183181	5,000 00	1130 Seventeenth St NW			Washington	DC	20030
		5 000 00	general operating support					
Earth Justice	941730405	5,000 00	50 California Street	Suite 500		San Francisco	CA	94111
		5 000 00	general operating support					
Environmental Defense Fund	110107128	5,000 00	257 Park Ave South			New York	NY	10010
		5 000 00	general operating support					
FBI National Academy Associates, Inc	520805524	5,000 00	FBI Academy			Quantico	VA	22135
		5 000 00	Texas Chapter-2012 FBINAA National Training Conference in Grapevine	TX				
First Unitarian Universalist Society of Albany	141509821	5,000 00	405 Washington Avenue			Albany	NY	12200
		5 000 00	We Love Beyond Belief program					
Focus on the Family	953188150	5,000 00	8005 Explorer Drive			Colorado	SCO	80920-1040
		5 000 00	general operating support					
Georgetown College	01044095	5,000 00	400 East College Street			Georgetown	KY	40324
		5 000 00	Toward support of the Science Center					

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
Georgetown University	530190003	5,000 00	Office of the President		204 Healy Hall 37th & "O" Streets NW	Washington DC		20057-1780
		5 000 00	Georgetown Fund					
The Good Dog Foundation	113400707	5,000 00	607 Sixth Street			Brooklyn NY		11215
		5 000 00	2012 Campaign					
Habitat for Humanity North Collin County	752443511	5,000 00	PO Box 153			McKinney TX		75070
		5 000 00	general operating support					
Healing Hands Ministries	051250370	5,000 00	P O Box 741524			Dallas TX		75374-1524
		5 000 00	general operating fund in honor of Sylvia Bodell					
INCCA-NA (International Network for the Conservation of Contempor	371585100	5,000 00	Bobst Library at New York University		70 Washington Square South, Suite 8SW	New York NY		10012
		5 000 00	general operating support					
Insight For Living	053302200	5,000 00	P O Box 200000			Plano TX		75020-0000
		5 000 00	Toward general operating support					
The Italian Club of Dallas	751730355	5,000 00	14805 Inwood Rd			Addicksen TX		75001
		5 000 00	education in Italian Culture					
Jane Goodall Institute for Wildlife Research Education & Conserva	042474731	5,000 00	1505 Spring Hill Road		State 550	Vienna VA		22182
		5 000 00	general operating support					
Jewish National Fund	131050027	5,000 00	42 East 69th St			New York NY		10021
		5 000 00	yearly fundraising campaign					
Jubilee Monuments Corp	521305130	5,000 00	Council of USA Finance Department		1700 First Colony Blvd	Sugar Land TX		77470
		5 000 00	general operating support					
Kanakuk Ministries	431815310	5,000 00	1353 Lakeshore Drive			Branson MO		65610
		5 000 00	Kanakuk Haiti Fund for general operating use in Haiti					
The Khabele School	743020203	5,000 00	801 Rio Grande Street			Austin TX		78701
		5 000 00	Capital Campaign					
Kids in a New Groove	830380758	5,000 00	3300 Bee Caves Road		Ste 050-210	Austin TX		78740
		5 000 00	general operations					
Lairty Renewal Foundation	742740240	5,000 00	P O Box 290070			Kerrville TX		78029-0001
		5 000 00	general operating support					
Liberty Institute	751403100	5,000 00	2001 West Plano Parkway Suite 1000			Plano TX		75075
		5 000 00	general operating support					
The Life Center	751003500	5,000 00	2101 W Wall			Midland TX		79701
		5 000 00	Fall Fundraiser Donation					
Lighthawk	840852104	5,000 00	304 Main Street Suite 14		PO Box 053	Lander WY		82520
		5 000 00	Annual Fund					
Little Helping Hands	270452205	5,000 00	PO Box 20142			Austin TX		78755
		5 000 00	support of activities					
Mt Crested Butte Performing Arts Center	271555501	5,000 00	PO Box 4403			Mount Crested Butte CO		81225
		5 000 00	general operating support					
The Nature Conservancy of Texas, North Texas Region	530242052	5,000 00	2122 Kidwell St Ste 100			Dallas TX		75214
		5 000 00	general operating support					
Navy Seal Foundation, Inc	311728010	5,000 00	1010 D Street			Virginia Beach VA		23455
		5 000 00	general organization purposes					

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
New Orleans Musicians Assistance Foundation	208130530	5,000.00	1525 Louisiana Avenue			New Orleans	LA	70115
		5,000.00	Operating deficit due to Medicaid cuts in memory of Marya Wright					
NewLife Behavior International	208856240	5,000.00	305 Spring Creek Center Suite 027			Dallas	TX	75248
		5,000.00	general operational support					
Oklahoma City Community Foundation	237024262	5,000.00	P O Box 1146			Oklahoma	OK	73101
		5,000.00	McCall's Chapel School					
Ozone Ministries	760608507	5,000.00	0225 Katy Fwy		Ste 320	Houston	TX	77024
		5,000.00	General operating fund of Dallas Ozone Ministries					
Patrick Heath Public Library		5,000.00	451 N Main St Bldg 100			Boerne	TX	78006-2091
		5,000.00	children's book collection and DVD collection (all ages)					
RCT Theatre	752133774	5,000.00	650 N Court Road #2320			Richardson	TX	75080
		5,000.00	general operating support					
Retna Foundation of the Southwest	510151514	5,000.00	0600 N Central Expressway Suite 200			Dallas	TX	75231
		5,000.00	general operating support					
RISD Excellence in Education Foundation	751945087	5,000.00	1250 West Beltline Road			Richardson	TX	75080
		5,000.00	Wild for Cats fundraising drive for Lake Highlands High School					
Site Santa Fe	850413922	5,000.00	1606 Paseo De Peralta			Santa Fe	NM	87501
		2,500.00	Annual Fund					
		2,500.00	Foundation Council membership and annual fund					
Southern Sector Health Initiative dba Diabetes Health and Wellness	263087442	5,000.00	4500 Spring Avenue			Dallas	TX	75210
		5,000.00	2012 Capital Campaign					
St Andrews Episcopal School	752290274	5,000.00	1515 S Georgia Street			Amarillo	TX	79102
		5,000.00	general operating support					
St Mark's Episcopal Day School	710288008	5,000.00	1000 N Mississippi Street			Little Rock	AR	72207
		5,000.00	Toward support of Teacher Resources					
Swanberg Ministries	721441173	5,000.00	2000 Lamy Ln			Monroe	LA	71201
		5,000.00	honorarium for general operating support					
The Tides Center	943213100	5,000.00	P O Box 29907			San Francisco	CA	94129-0907
		5,000.00	Voices for Progress Education Fund					
The Turner Twelve, Inc	753016359	5,000.00	P O Box 151363			Dallas	TX	75215
		5,000.00	general operating support					
UC San Diego Foundation	952872494	5,000.00	0500 Gilman Drive (MC 0940)			La Jolla	CA	92093-0940
		5,000.00	International House Fund (4012) & Wellness Fund (4017)-C APS program					
Unitarian Universalist Church of Greater Lansing		5,000.00	855 Grove Street			East Lansing	MI	48823
		2,000.00	We Love Beyond Belief					
		1,500.00	We Love Beyond Belief					
		1,500.00	We Love Beyond Belief					
United Way of Williamson County	237396732	5,000.00	1111 N IH35 Suite 220			Round Rock	TX	78004
		5,000.00	Unrestricted to the General Fund					
Unity Temple	362312490	5,000.00	875 Lake Street			Oak Park	IL	60301
		5,000.00	We Love Beyond Belief program					
University of Chicago	362177139	5,000.00	5807 South Woodlawn Avenue Suite 501			Chicago	IL	60637
		5,000.00	general operating support					

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
Uplift Education	752659683	5,000 00	606 E. Royal Lane	2 500 00 general operating support 2 500 00 general operating support		Irving	TX	75039
Uptown Dallas, Inc	752518612	5,000 00	2808 McKinney Avenue Suite 100	5 000 00 Griggs Park Capital Campaign		Dallas	TX	75204
Ursuline Academy of Dallas	752789158	5,000 00	4900 Walnut Hill Lane	5 000 00 Facing the Future Campaign		Dallas	TX	75229-0500
Valley Ranch Baptist Church	75-2173781	5,000 00	1501 East Beltline Road	5 000 00 Emily Bell Scholarship		Coppell	TX	75019
West Shore Unitarian Universalist Church		5,000 00	20401 Hilliard Blvd	5 000 00 We Love Beyond Belief program		Cleveland	OH	44116
Winthrop P. Rockefeller Cancer Institute Foundation Fund	716056774	5,000 00	UAMS #816	5 000 00 in honor of Ken Halliday and Denny Holman	4301 W. Markham	Little Rock	AR	72205
The Woman's Exchange	720408902	5,000 00	PO Box 56834	5 000 00 Hermann-Gruma		New Orleans	LA	70156
Woodrow Wilson High School Community Foundati	270208297	5,000 00	PO Box 140062	5 000 00 Concilio programs in the Woodrow feeder system		Dallas	TX	75214
Sky Ranches, Inc	756004483	4,861 38	24651 County Road 448	1 000 00 Sky Ranch programs 3 861 38 general operating support		Van	TX	75790
Otoe Baptist Church	73-1254789	4,500 00	PO Box 39	4 500 00 Toward support of The Rock youth program and general fund		Red Rock	OK	74651
City of New Hampton	government	4,463 00	60 Park and Recreation Department	4 463 00 Park and Recreation Department-to repair Mikkelsen Park band-shell	112 E. Spring Street	New Hampt	IA	50659
Dallas Historical Society	750851204	4,350 00	P O Box 150038	3 000 00 general operating support 50 00 toward general operating support 1 000 00 general operating support 250 00 toward general operating support 50 00 general operating support		Dallas	TX	75315-0038
Samaritan's Purse	581437002	4,300 00	P O Box 3000	100 00 the purchase of a dairy goat and baby chicks 4 000 00 May trip to Togo 50 00 general operating support 50 00 general operating support 100 00 general operating support		Boone	NC	28607
SEAL Legacy Foundation	453117712	4,250 00	1401 McKinney Suite 2222	4 250 00 Silver Level sponsorship for the SEAL Legacy Benefit and Gala		Houston	TX	77010
Prevent Blindness Texas	746075105	4,220 00	3610 Fairmount	3 720 00 Eye Ball 2012 500 00 general operating support		Dallas	TX	75219
Legacy Counseling Center	752296536	4,175 00	4054 McKinney Ave Ste 102	4 175 00 general operating support		Dallas	TX	75204
Uptown Players	36-4591959	4,175 00	P O Box 192264	4 175 00 general operating support		Dallas	TX	75219

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
Utopia Animal Rescue Ranch	74-2891241	4,175 00	900 Echo Hill Road	4175 00 general operating support		Medina	TX	78055
Cornerstone Ministries dba Cornerstone Ranch	412053250	4,100 00	3933 CR 317	500 00 Facebook Fundraiser 3 000 00 special needs ministry		McKinney	TX	75069
Shared Housing Center, Inc	752137522	4,100 00	402 N Good Latimer Expy	100 00 general operating support 1 000 00 School is Cool in honor of Maria Machado 3 000 00 Dream Achiever's scholarship fund		Dallas	TX	75204
Community Homes for Adults, Inc	751894451	4,031 00	13101 Preston STE 312	3 000 00 yearly fundraising campaign 25 00 general operating support 1 000 00 operating support		Dallas	TX	75240
Studio Theatre, Inc	521136132	4,025 00	1501 Fourteenth Street NW	4 000 00 Operating Budget 25 00 support of the Capital Campaign		Washington DC		20005
Camp Fire Lone Star	750939904	4,000 00	10000 North Central Expwy	500 00 operating support 3 500 00 High Five Grantee		Dallas	TX	75231
Friends of the Center for Human Nutrition	75-002808	4,000 00	UT Southwestern Medical Center	3 000 00 memberships contribution 1 000 00 Center for Human Nutrition	Attn: Dev Office PO Box 910888	Dallas	TX	75391-0888
Park Cities Dad's Club, Inc	751751401	4,000 00	6211 W NW HWY APT G309	4 000 00 sponsor for Park Cities Dad's Club Teacher's Cup Golf Classic		Dallas	TX	75205
Youth Village Resources of Dallas	300018778	4,000 00	6333 E Mockingbird Lane	3 000 00 PREP---dog training program 1 000 00 To help underwrite computer and safe food handling classes	Suite 147-872	Dallas	TX	75214-2692
Carrollton Christian Academy	752080810	3,800 00	2205 East Hebron Parkway	3 800 00 Student Financial Aid to a qualified family		Carrollton	TX	75010
Periwinkle Foundation	760093914	3,800 00	3000 Richmond Ave Suite 340	3 800 00 2012 Gala		Houston	TX	77098
Earning by Learning of Dallas	752729590	3,700 00	2705 Swiss Ave Suite 130B	2 650 00 Henderson Elementary 2012-2013 Earning by Learning Program 500 00 General operating fund 500 00 general operating 50 00 general operating support		Dallas	TX	75204
Dallas Holocaust Museum/Center for Education and Tolerance	752113723	3,600 00	211 N Record St Suite 100	500 00 yearly fundraising campaign 100 00 Student Education program 2 500 00 Hope for Humanity dinner honoring Don Glendenning 500 00 general operating support		Dallas	TX	75202-3361
Shad Williams Evangelistic Association	581543468	3,550 00	Post Office Box 524	3 550 00 medical school tuition		Adamsville	TN	38310
The Family Place	751590890	3,525 00	PO Box 7000	50 00 general operating support 1 000 00 Metrocrest Program 500 00 operating support 500 00 general operating support 25 00 general operating support		Dallas	TX	75209-0008

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
		1 000 00		general operating support				
		50 00		general operating support				
		50 00		general operating support				
		100 00		general operating support				
		200 00		general operating support				
		50 00		general operating support				
Adelfa Botello Callejo Elementary	750001278	3,500 00	7817 Military Parkway			Dallas	TX	75227
		3 500 00		MyFi Grant as new MyFi partner				
Edward Titcher Elementary School	750001278	3,500 00	9500 Highfield			Dallas	TX	75227
		3 500 00		MyFi Grant as new MyFi partner				
Friends of the Dallas Public Library	752033100	3,500 00	1515 Young St		7th Floor	Dallas	TX	75201
		2 500 00		The Big Read				
		1 000 00		general operating support				
Gladney Center for Adoption	742072533	3,500 00	6300 John Ryan Dr			Fort Worth	TX	76132
		2 500 00		Gladney Family Association of Greater Dallas-Gladney Skuttle				
		1 000 00		general operating support				
Highland Meadows Elementary	750001278	3,500 00	8939 Whitewing Lane			Dallas	TX	75238
		3 500 00		MyFi Grant as new MyFi partner				
James Bowie Elementary School	750001278	3,500 00	330 North Marsalis			Dallas	TX	75006
		3 500 00		MyFi Grant as a new MyFi partner				
Mary McLeod Bethune Elementary	750001278	3,500 00	1005 Duncanville Road			Dallas	TX	75211
		3 500 00		MyFi Grant as new MyFi partner				
Red Lady Coalition	412270007	3,500 00	P O Box 1053			Crested Butte	CO	81224
		1 000 00		general operating support				
		2 500 00		general operating support				
Simon Wiesenthal Center	953904928	3,500 00	1300 Roxbury Dr			Los Angeles	CA	90035
		1 000 00		yearly fundraising campaign				
		2 500 00		general operating support				
Stevens Park Elementary	750001278	3,500 00	2615 W Colorado Boulevard			Dallas	TX	75211
		3 500 00		MyFi Grant as new MyFi partner				
Wilkinson Center	752712117	3,400 00	P O Box 720248			Dallas	TX	75372
		100 00		general operating support				
		300 00		Giving for Good Card Program Grants				
		1 000 00		Lifetime Membership-Friends of Wilkinson Center				
		500 00		general operating support				
		1 000 00		general operating support				
		500 00		After-school program at Tatum Elementary				
Feed 3	453350771	3,250 00	P O Box 222020			Dallas	TX	75222-2020
		2 500 00		general operating support				
		750 00		general operating support				
Indoto	270984801	3,145 00	2520 Rosebud Ct			Carrollton	TX	75006
		25 00		general operating support				
		1 500 00		Organizational Transportation				
		1 020 00		Educational Program				
Word of Life Fellowship	135048015	3,056 52	P O Box 000			Schroon Lake	NY	12870
		3 050 52		Lact Kadat				
Injured Marine Semper Parvum Fund	200080305	3,025 00	825 College Blvd Suite 102		PMB 000	Oceanside	CA	92057
		25 00		general operating support				

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		3,000.00		for general services				
Argyle United Methodist Church	75-1938567	3,000.00	9033 Fort Worth Drive			Argyle	TX	76226
		3,000.00		children and youth ministries				
Armstrong Bradfield Preschool Association	010722685	3,000.00	25 Highland Park Village Suite 100-230			Dallas	TX	75205-3028
		3,000.00		general operating support				
Campus Crusade for Christ International	330803088	3,000.00	100 Lake Hart Drive			Orlando	FL	32832
		1,000.00		Missionary Support				
		2,000.00		Missionary Support				
Crohn's & Colitis Foundation of America-North Texas Chapter	130193105	3,000.00	12801 North Central Expwy Ste 530			Dallas	TX	75243
		3,000.00		Sponsorship Level for the Putt for a Purpose Golf Tournament				
DATA (Dallas Area Torah Association) Far North	752246229	3,000.00	16818 Thomas Chapel Drive			Dallas	TX	75248
		3,000.00		Expansion of the Torah Learning Center				
Episcopal Diocese of Dallas	752010325	3,000.00	1630 N Garret Avenue			Dallas	TX	75205
		3,000.00		The Gathering				
Health Air	204982160	3,000.00	2049 Airport Rd			San Marco TX		78000
		3,000.00		Flights for critically ill patients to MD Anderson				
InterVarsity Christian Fellowship - Harvard	362171714	3,000.00	13 Valentine Street			Cambridge MA		02139
		3,000.00		Toward general operating support				
Lady Bird Johnson Wildflower Center	742245311	3,000.00	4801 LaCrosse Avenue			Austin	TX	78739-1702
		3,000.00		general operating support				
New Philharmonic Orchestra of Irving	752239724	3,000.00	3333 N MacArthur Blvd #300			Irving	TX	75062
		3,000.00		Festival Latino-symphony concerts in Dallas Irving				
North American Mission Board of the Southern Baptist Convention,	582379481	3,000.00	4200 North Point Parkway			Alpharetta GA		30022
		2,000.00		Midwest Outreach Fund				
		1,000.00		Midwest Outreach Fund				
Rose-Anne Coleman Ministries	621323198	3,000.00	PO Box 1191			Brentwood TN		37024
		3,000.00		Women's Ministry				
South MacArthur Church of Christ	750950109	3,000.00	1400 W Grauwler			Irving	TX	75061
		3,000.00		General operating fund				
Urology Research and Education Foundation	752965553	3,000.00	8210 Walnut Hill Lane Ste 014			Dallas	TX	75231
		1,500.00		Prostate Cancer Research and Education				
		1,500.00		Prostate cancer research and education				
Young Life	840385934	3,000.00	P O Box 2920			Colorado S CO		80901
		3,000.00		Missionary Support-African Leadership				
C A Tatum Jr Elementary School	750001278	2,600.00	3002 St Augustine Road			Dallas	TX	75227
		600.00		Back to School Spaghetti Dinner Changing the Odds Seminar				
		2,000.00		Supplies Incentives for teachers students and parents				
South Plains College	750004067	2,600.00	1401 S College Ave			Levelland TX		79336
		1,400.00		general support of the College				
		1,200.00		Support of South Plains College				
St Monica Catholic Church		2,600.00	9933 Midway Road			Dallas	TX	75220
		1,000.00		general operating support				
		2,500.00		Capital Campaign				
Family Compass	752400158	2,550.00	4210 Junius St			Dallas	TX	75246

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
				500 00 general operating support 1 000 00 general operating support 1 000 00 general operating support 50 00 general operating support				
Children's Chorus of Greater Dallas	75705431	2,530 00	400 North St Paul Suite 510			Dallas	TX	75201
			1 030 00 The Lukrain Partners Scholarship for Apprentice and Youth Chorus--Merit Based					
			1 000 00 General Operating Support					
			500 00 general support					
Buckner Foundation	752125045	2,525 00	000 N Pearl Street Suite 2000			Dallas	TX	75201
			2 500 00 general operating fund					
			25 00 support of Buckner International					
Make-A-Wish Foundation of Metro New York	112045041	2,525 00	1111 Marcus Avenue Suite LL22			Lake Success NY		11042
			25 00 general operating support					
			2 500 00 general operating fund					
ManeGait Therapeutic Horsemanship	201525208	2,525 00	3100 N Custer			McKinney TX		75071
			25 00 general operating support					
			2 500 00 5th annual Gala at the Gait					
AmeriCares	001008595	2,500 00	88 Hamilton Avenue			Stamford CT		06902
			2 500 00 general operating support					
Assst the Officer Foundation	752823507	2,500 00	1412 Griffin Street East			Dallas TX		75215
			2 500 00 general operating support					
Broadway Cares/Equity Fights AIDS	133458820	2,500 00	105 West 40th Street #1300			New York NY		10030
			2 500 00 To aid those in need					
The Chautauqua Foundation	100028421	2,500 00	PO Box 28			Chautauque NY		14722
			2 500 00 unrestricted					
Christian Community Action	237319371	2,500 00	200 South Mill			Lewisville TX		75057
			2 500 00 general operating support					
Dallas Baptist University	750001300	2,500 00	3000 Mountain Creek Parkway			Dallas TX		75211-9200
			2 500 00 Russell H Perry Free Enterprise Award Dinner					
Family Legacy Missions International	752897392	2,500 00	5005 West Royal Lane Suite 252			Irving TX		75063
			2 500 00 Luke's Light House					
Fort Worth Museum of Science and History	750755335	2,500 00	1000 Gendy Street			Fort Worth TX		76107
			2 500 00 Light the Lantern campaign					
Foundation Fighting Blindness	237135845	2,500 00	7108 Columbia Gateway Drive #100			Columbia MD		21046
			2 500 00 Underwriting for the Dining in the Dark dinner on April 12 2012					
Hillel - The Foundation for Jewish Campus Life	521844823	2,500 00	800 8th St NW			Washington DC		20001-3724
			500 00 yearly fundraising campaign					
			2 000 00 general operating support					
Julette Fowler Homes	750800055	2,500 00	1234 Abrams Rd			Dallas TX		75214
			2 500 00 general operating fund					
Leave Out Violence, LOVE US, Inc	721542113	2,500 00	240 West 35th Street Ste 200			New York NY		10001
			2 500 00 Teen Violence prevention					
Mount St Michael Catholic School	7501022224	2,500 00	PO Box 225150			Dallas TX		75222-5150
			2 500 00 scholarships for students					
Prestonwood Christian Academy	752707800	2,500 00	0801 W Park Blvd			Plano TX		75093

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		2,500.00	general	support for the Middle School				
SoupMobile, Inc	200154935	2,500.00	3017 Commerce St			Dallas	TX	75226
		2,500.00	general operating fund					
Trinity University	741109633	2,500.00	715 Stadium Drive			San Antonio	TX	78212-7200
		2,500.00	Trinity University Scholarship in memory of Ruth Metz & Charles A. Greenway					
The Trust for Public Land	237222333	2,500.00	101 Montgomery St. Suite 900			San Francisco	CA	94104
		2,500.00	general operating support					
Union of Concerned Scientists	042535767	2,500.00	Two Brattle Square			Cambridge	MA	02138-3780
		2,500.00	general operating support					
Vision Africa	752819939	2,500.00	P.O. Box 600008			Dallas	TX	75360
		2,500.00	general operating fund					
W. T. White High School		2,500.00	4505 Ridgeside Drive			Dallas	TX	75244
		2,500.00	W. T. White High School Football Program					
White Bridle Humane Society	020797341	2,500.00	P.O. Box 177643			Irving	TX	75017
		2,500.00	Therapeutic education program					
ChristianWorks for Children	751246028	2,400.00	5440 Harvest Hill Road, Suite 140			Dallas	TX	75230
		1,400.00	general programming in memory of Virgie Parham					
		1,000.00	general operating support					
Good Shepherd Catholic Community	752496140	2,400.00	1000 Tinker Road			Colleyville	TX	76034
		2,400.00	Annual Stewardship Event #557					
Marvin United Methodist Church	755927396	2,400.00	300 W. Erwin Street			Tyler	TX	75702
		2,400.00	General operating funds					
Unitarian Universalist Church of Catawba Valley	561422359	2,400.00	P.O. Box 9164			Hickory	NC	28603
		600.00	General Operating Support					
		600.00	General Operating Support					
		1,200.00	general operating support					
Texas Trees Foundation	751886520	2,267.23	2100 Ross Avenue Suite 975			Dallas	TX	75201
		500.00	Annual fund gift in honor of Don Glendinning					
		1,767.23	maintenance and operations of the City of Dallas Citizen Forester Program					
Elizabeth Toon Charities	450554960	2,200.75	8343 Douglas Ave		Suite 100	Dallas	TX	75225
		2,175.75	general support (memorial concert and shootout sponsorship)					
		25.00	general operating support					
Jubilee Park and Community Center Corporation	752726296	2,050.00	P.O. Box 710759			Dallas	TX	75371
		50.00	general operating support					
		2,000.00	general operating support					
Literacy Instruction for Texas	757095223	2,002.00	1610 South Malcolm X Blvd 320			Dallas	TX	75226
		2,002.00	public transportation program for adult learners					
Amarillo Area Foundation	750978220	2,000.00	801 S. Fillmore Suite 700			Amarillo	TX	79101
		2,000.00	Toward support of the Teddy Bear Cares Fund					
Bowdoin College	010215213	2,000.00	Hawthorne-Longfellow Hall		5700 College Station	Brunswick	ME	04011-8448
		2,000.00	Toward support of the general fund					
Bravo! Vail Valley Music Festival	841074065	2,000.00	2271 N. Frontage Road West Suite C			Vail	CO	81657
		1,000.00	Friends of the Dallas Symphony Orchestra in Vail					
		1,000.00	Friends of the Dallas Symphony Orchestra in Vail					

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
Cathedral of the Immaculate Conception	75004010	2,000.00	423 South Broadway			Tyler	TX	75702
		2,000.00	Roses & Rosaries Annual Fund Drive					
Center for Public Policy Priorities	742898107	2,000.00	7020 Easy Wind Drive Suite 200			Austin	TX	78752
		1,000.00	general operating support					
		1,000.00	Legacy Luncheon					
The Church at Horseshoe Bay	742201932	2,000.00	P.O. Box 8295			Horseshoe	TX	78057
		2,000.00	annual distribution for the Memorial Garden					
Cornerstone Christian Church	203010031	2,000.00	2727 I-635 Suite 210			Dallas	TX	75234
		2,000.00	Gaddison House Project					
Crossfire Ministries	752503783	2,000.00	P.O. Box 140164			Dallas	TX	75214
		1,000.00	general operating support					
		1,000.00	Carrigan Laroe Matching Gift					
Dallas Bar Association Community Service Fund	752410525	2,000.00	2101 Ross Ave			Dallas	TX	75201
		2,000.00	Dallas Volunteer Attorney Program					
Friends of Los Ninos	200721270	2,000.00	PO Box 250065			Plano	TX	75025
		2,000.00	general operating support					
Grameen Foundation	731502707	2,000.00	1101 15th Street NW 3rd floor			Washington DC		20005
		2,000.00	general operating support					
Highland Lakes SPCA	742923050	2,000.00	P.O. Box 1275			Marble Falls	TX	78054
		2,000.00	general operating support					
Lake Fork Community Foundation	841254225	2,000.00	PO Box 322			Lake City	CO	81235
		2,000.00	unrestricted fund general operating support					
Living Water Church	3200104928	2,000.00	109 S. Roberts Cut-off		PO Box 10733	Fort Worth	TX	76114
		1,000.00	general fund					
		1,000.00	general fund					
Mesquite Independent School District	750002054	2,000.00	405 E. Davis			Mesquite	TX	75149
		2,000.00	scholarship program					
Mission India	382944724	2,000.00	PO Box 141312			Grand Rapids	MI	49514-1312
		1,000.00	Vacation Bible School					
		1,000.00	CDC					
National Wildlife Federation	530204010	2,000.00	11100 Wildlife Center Drive			Reston	VA	20190
		2,000.00	general operating support					
Ocean Conservancy	237245152	2,000.00	1300 19th St NW		8th Floor	Washington DC		20036
		2,000.00	general operating support					
Overland Park Church of Christ	400095242	2,000.00	13400 W. 119th Street			Overland Park	KS	66213
		2,000.00	Thailand Working Fund					
Partners In Health	043507502	2,000.00	P.O. Box 845578			Boston	MA	02284-5578
		2,000.00	general operating support					
Pilgrim United Church of Christ	church	2,000.00	3011 Academy Road			Durham	NC	27707
		2,000.00	\$1750-General support \$250-Women's Preaching Festival					
Reach One Touch One Ministries	201037720	2,000.00	PO Box 64180			Colorado Springs	CO	80902
		2,000.00	Health Center					
Safer Dallas Better Dallas	203152579	2,000.00	8150 N. Central Expy Ste 1900			Dallas	TX	75206
		2,000.00	creation of animal cruelty prosecution unit					

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
Southern Methodist University Mustang Club	750800680	2,000 00	P O Box 750315		5800 Ownby Drive	Dallas	TX	75275-0315
		2 000 00	general operating support					
Social Venture Partners International	080492180	2,000 00	1601 Second Avenue #615			Seattle	WA	98101
		1 000 00	General support of operations and mission					
		1 000 00	general operating support in honor of Ruth Jones					
The Society of St. John the Evangelist	046040093	2,000 00	980 Memorial Drive			Cambridge MA		02138-5717
		1 000 00	general operating support					
		1 000 00	Friends of SSJE - Green & Light Capital Fund					
Stanford University	941156365	2,000 00	301 Encina Hall			Stanford CA		94305
		2 000 00	Stanford Graduate School of Business CLDR Fund					
Titus County Cares	352309053	2,000 00	P O Box 1476			Mount Ple, TX		75456
		2 000 00	C O O B Goolsby Memorial Annual Drive					
Tower Hill School	510065745	2,000 00	2813 West 17th Street			Wilmington DE		19806
		2 000 00	general operating support					
Wellspring Ministry	237384172	2,000 00	Franslian Center for Spirituality		P O Box 440	Whitehouse TX		75791
		1 000 00	General operating support					
		1 000 00	general operating support					
Wesley Prep	752792904	2,000 00	9200 Inwood Road			Dallas TX		75220
		2 000 00	Deja Blue Auction					
White Settlement Independent School District	75002762	2,000 00	401 S Cherry Lane			White Sett TX		76108
		1 000 00	Scholarship Fund					
		1 000 00	Scholarship Fund					
Youth Commission International	561986380	2,000 00	251 Post Office Drive Suite #4			Indian Trail NC		28079
		2 000 00	Toward support of General Expenses in honor of Mark Decherd					
Metropex Military Charitable Trust	750413738	1,900 00	6116 N Central Expwy		Ste 304	Dallas TX		75206
		1 900 00	insurance costs of vans to transport veterans to outpatient treatments					
Great Lakes Outreach	611542335	1,850 00	PO Box 2379			Mount Ple, SC		29465
		1 850 00	Bike for Burundi Fundraiser					
First United Methodist Church - Georgetown	741662304	1,800 00	410 E University Avenue			Georgetown TX		78626
		1 800 00	Toward general operating support					
Union for Reform Judaism	131663143	1,800 00	633 Third Avenue			New York NY		10017-6778
		1 800 00	Youth and Camping Program					
Susan G. Komen Breast Cancer Foundation	751835298	1,765 00	P O Box 650300			Dallas TX		75265
		1 50 00	Giving for Good Card Grants					
		25 00	general operating support					
		25 00	general operating support					
		25 00	support of Race for the Cure					
		25 00	general operating support					
		500 00	Komen 3-Day (Event ID 1751 Participant ID 5024299)-No benefits					
		500 00	operating support					
		100 00	toward general operating support in honor of Stacy O'Riley					
		250 00	in honor of Susan Ann McAlister					
		15 00	ANONYMOUS general operating support					
		150 00	general operating support					
Community Foundation of Middle Tennessee	621471789	1,750 00	3833 Cleghorn Avenue #400			Nashville TN		37215-2519
		1 000 00	LifeCare Disaster Recovery Fund					
		750 00	LifeCare Disaster Recovery Fund					

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
Promise House	752180083	1,650 00	224 W Page Avenue	100 00 general operating support 25 00 general operating support 1 500 00 general operating support 25 00 general operating support		Dallas	TX	75208
Room to Read	912003533	1,650 00	111 Sutter Street 10th Floor	650 00 challenge grant to establish a library (Dallas Chapter Event) 1 000 00 July 3rd Aspen event at the home of Karen and Greg Amador		San Francisco	CA	94104
Dallas Children's Advocacy Center	752303404	1,600 00	5351 Samuell Blvd	500 00 general operating support 10 00 general operating support 15 00 general operating support 25 00 general operating support 25 00 general operating support 1 000 00 sponsorship for the Appetite for Advocacy Luncheon 25 00 general operating support		Dallas	TX	75228
Equest Therapeutic Horsemanship	751823701	1,550 00	PO Box 2100	25 00 general operating support in honor of former therapist Marge Hers 25 00 general operating support 1 500 00 general operating support		Wylie	TX	75098-2100
Junior League of Fort Worth	750223777	1,550 00	255 Bailey Ave	1 500 00 Christmas In Cowtown 50 00 general operating support		Fort Worth	TX	76107-1803
USO World Headquarters	131610451	1,550 00	2111 Wilson Boulevard Suite 1200	1 000 00 "Troops in Harm's Way" programs 500 00 Operation Enduring Care - Wounded Warriors 50 00 general operating support		Arlington	VA	22201
Bea's Kids	752444650	1,525 00	PO Box 110105	1 000 00 Farmers Branch and Carrollton Tutoring Centers 500 00 general operating support 25 00 general operating support		Carrollton	TX	75011
Lake Country Christian School	752402082	1,501 00	7050 Lake Country Dr	500 00 sponsor LC CS Baseball at the FW Cats Lagrave Field 500 00 support of fine arts department 501 00 Fine Arts Department		Fort Worth	TX	76170
Alzheimer's Association - North Central Texas Chapter	751984152	1,500 00	2630 West Freeway Suite 100	1 000 00 For services in Tarrant County 500 00 general operating support		Fort Worth	TX	76102
Bible Study Fellowship	941514010	1,500 00	19001 Huebner Road	1 500 00 general operating support		San Antonio	TX	78258-4010
The Birthright Israel Foundation	134092050	1,500 00	33 East 33rd Street 7th Floor	1 500 00 yearly fundraising campaign		New York	NY	10016
Children's Advocacy Center of Smith County	752748097	1,500 00	2210 Frankston Hwy	1 500 00 Toward support of Bid's for Kids		Tyler	TX	75701
Christ's Haven for Children	237164673	1,500 00	PO Box 467	1 000 00 Teen Mom Cottage 500 00 Teen Mom Cottage		Keller	TX	76244
Dallas Heritage Village	750057722	1,500 00	1515 S Harwood	500 00 operating support		Dallas	TX	75215

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		1,000.00	Annual Fund Campaign					
Duke University	500532120	1,500.00	207 Allen Building		Box 90001	Durham	NC	708-0001
		1,500.00	Toward support of the general fund					
Eagle Mountain United Methodist Church		1,500.00	P O Box 140			Azle	TX	76008
		1,500.00	Boy Scouts of America Pack 243					
Grace After Fire (Fort Worth)	200717930	1,500.00	P O Box 185804			Fort Worth	TX	76181
		500.00	general operating support					
		1,000.00	for services in Tarrant County					
Hispanic Women's Network of Texas	742505307	1,500.00	P O Box 670 011			Dallas	TX	75307
		1,500.00	"Mejorando Nuestras Vidas" workshop					
Holy Angels Foundation	501702054	1,500.00	0000 Wilkerson Blvd		PO Box 710	Belmont	NC	28012
		1,500.00	unrestricted support in memory of Adina Smith					
Miracle League of Southlake	455033534	1,500.00	PO Box 92173			Southlake	TX	76092
		1,500.00	Development of the new Miracle League ballpark in Southlake					
Pave Academy Charter School	202272858	1,500.00	71 Sullivan St			Brooklyn	NY	11231
		1,500.00	support education					
St Paul Medical Foundation	752845280	1,500.00	5909 Harry Hines Blvd		Mail Code 9243	Dallas	TX	75390-0243
		1,500.00	Toward a Birdie Sponsorship of St Paul Transplant Tree					
St Timothy's School	520501488	1,500.00	Attn: Development Office		8400 Greenspring Avenue	Stevenson	MD	21153
		1,500.00	general operating support					
Temple Mount Sinai	74-1152583	1,500.00	4408 North Stanton Street			El Paso	TX	79902
		1,500.00	Tree of Life Fund					
United Way of Williamson County (TN)	020049409	1,500.00	209 Gothic Court Suite 107			Franklin	TN	37007
		1,500.00	Annual LifePoint Hospital Drive					
Vanderbilt University	020470822	1,500.00	Vanderbilt Gift Processing Office		PMB 40727 2301 Vanderbilt Place	Nashville	TN	37240-7727
		1,500.00	General purposes					
Young Life- NW DuPage	84-0385934	1,500.00	P O Box 07			Glen Ellyn	IL	60138
		1,500.00	general operating support-Joe Trund's 100 Holes of Golf					
American Associates of the Royal Academy Trust	222503232	1,450.00	555 Madison Avenue Suite 1300			New York	NY	10022
		1,450.00	general support					
Central College	420680344	1,400.00	812 University Avenue			Pella	IA	50219
		1,400.00	Tsung Ying Miao Scholarship Fund					
Cottey College	440545271	1,400.00	1000 West Austin			Nevada	MO	64772
		1,400.00	Tsung Ying Miao Scholarship Fund					
Planned Parenthood Federation of America	131044147	1,300.00	Membership Processing Center		P O Box 97100	Washington	DC	20077-5543
		25.00	general operating support					
		25.00	general operating support					
		1,000.00	General Operating Support in honor of Eileen Casen					
		250.00	General operating support					
New Friends New Life	752820473	1,250.00	P O Box 192378			Dallas	TX	75219-2378
		50.00	general operating support					
		1,000.00	program support					
		100.00	general operating support					
		100.00	general operating support					

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
Notre Dame School	752050043	1,250 00	2018 Allen Street	750 00 general operating support 500 00 general operating support		Dallas	TX	75204
Undermann Theatre	751901010	1,227 00	3100 Main St #10	750 00 patronage 477 00 operating support		Dallas	TX	75226
The NETWORK of Community Ministries, Inc	752000900	1,225 00	741 S. Sherman Street	25 00 general operating support 100 00 support of Seniors' Net 100 00 general operating support 1 000 00 General Purposes in Honor of Tom Purcell		Richardson	TX	75081
Dallas/Fort Worth Labrador Retriever Rescue Club, Inc	752787244	1,200 00	3100 Independence Pkwy	1 200 00 vetting costs	Suite 311 PMB 352	Plano	TX	75075
Denton Unitarian Universalist Fellowship	042103733	1,200 00	1111 Cordell	000 00 Toward general operating purposes 000 00 gift to annual fund		Denton	TX	76201
High Plains Food Bank	751838348	1,200 00	815 Ross Street	1 200 00 General Operations		Amarillo	TX	79102
E3 Partners Ministry	101080978	1,150 00	2001 W. Plano Pkwy	1 150 00 missionary support in Ethiopia	Suite 2000	Plano	TX	75072
St Philip's United Methodist Church	23-1440099	1,150 00	c/o Elaine Cahlink	100 00 support of the Wednesday Community Luncheon 1 000 00 Wednesday Lunch Program 50 00 support of Wednesday luncheon	3209 Lenape Dr	Dresher	PA	19025
Union Gospel Mission of Tarrant County	750054077	1,150 00	1321 E. Lancaster Avenue	1 000 00 God's Healthy Place Capital Campaign in memory of Scott Walker 125 00 2012 Annual Thanksgiving Campaign 25 00 general operating support		Fort Worth	TX	76102
Pollard United Methodist Church	75-2070009	1,105 00	3030 Copeland Road	1 105 00 Toward support of the Souper Bowl		Tyler	TX	75701
American Red Cross - National	530190005	1,100 00	2025 E Street NW	25 00 general operating support 25 00 general operating support 1 000 00 To help the victims of hurricane Sandy 50 00 general operating support		Washington	DC	20006
Austin Street Centre	751881305	1,100 00	P.O. Box 710720	500 00 general operating support 500 00 Thanksgiving gift 100 00 general operating support		Dallas	TX	75371-0720
Denton Area Young Life	840385034	1,100 00	P.O. Box 255	1 100 00 To assist with urban kids going to summer Y.L. Camp		Denton	TX	76202
The First Tee of Dallas	752002800	1,100 00	2900 Cole Ave Suite 305	100 00 general operating support 1 000 00 annual distribution for general operating support		Dallas	TX	75204
Rice University	741109020	1,100 00	Resource Development Department - MS 80	1 000 00 support of the Lovett Statue 100 00 Orlando FL - G82152	P.O. Box 1892	Houston	TX	77251-1892
Junior Players Guild	750001082	1,056 00	4054 McKinney Avenue Suite 104			Dallas	TX	75204-8231

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		1,000.00		operating support				
		50.00		general operating support				
Animal Rescue of Texas	203101137	1,050.00	4447 N Central Expy		Suite 110 PMB 110	Dallas	TX	75205
		25.00		general operating support				
		1,000.00	"Moby Olson"---	care of elderly dogs in Dallas				
		25.00		general operating support				
Attitudes & Attire	752574830	1,050.00	2050 N Stemmons Freeway		Suite 181	Dallas	TX	75207
		1,000.00	Attitudes & Attire Fundraising					
		50.00		support of the 2012 Annual Luncheon				
Nature Conservancy, Inc	530242052	1,050.00	4245 North Fairfax Drive		Suite 100	Arlington	VA	22203
		1,000.00	Colorado Annual Fund					
		50.00		general operating support				
National Multiple Sclerosis Society, Lone Star Chapter	750004700	1,025.00	2105 Luna Road Ste 300			Carrollton	TX	75006
		25.00		general operating support				
		1,000.00		general operating support				
The Sierra Club Foundation	940009890	1,025.00	85 Second Street		Suite 750	San Francisco	CA	94105-3441
		1,000.00		general operating support				
		25.00		general operating support				
Wikimedia Foundation	200040703	1,025.00	140 New Montgomery 3rd Floor			San Francisco	CA	94105
		25.00		general operating support				
		1,000.00		general operating purposes				
National Council of Jewish Women, Greater Dallas	750800035	1,006.00	0025 Royal Lane		Suite 210-0	Dallas	TX	75230
		1,000.00	HIPPY Program					
Texans Can!	752251000	1,006.00	325 West 12th Street Suite 250			Dallas	TX	75208
		1,000.00	student program					
United Negro College Fund, Inc - Dallas Office	131024241	1,006.00	501 Elm St Suite 700			Dallas	TX	75202
		1,000.00	operating support					
The Winston School	751450810	1,006.00	5707 Royal Lane			Dallas	TX	75220
		1,000.00	Center for the Arts capital campaign					
Theatre Three, Inc	75042183	1,002.00	2800 Routh Street Suite 108			Dallas	TX	75201
		750.00	patronage					
		252.00	operating support					
First Baptist Church of Lakeside	751544503	1,001.00	8801 Jacksboro Highway			Fort Worth	TX	76135
		1,001.00	Cliff Hale Bob Miller memorial					
All Souls Episcopal Church and Community Center	72-0475542	1,000.00	5500 St Claude Avenue			New Orleans	LA	70117
		1,000.00	Unrestricted support					
American Friends of Magen David Adom	131700710	1,000.00	352 Seventh Avenue Suite 400			New York	NY	10001
		1,000.00	yearly fundraising campaign					
Andy Roddick Foundation	200014500	1,000.00	5458 Town Center Road #8			Boca Raton	FL	33480
		1,000.00	7th Annual Fund Drive					
Anti-Defamation League	131818723	1,000.00	005 Third Avenue			New York	NY	10158
		1,000.00	general operating support					
The AOPA Foundation	208817225	1,000.00	421 Aviation Way			Frederick	MD	21701
		1,000.00	Hat in the Ring Society					
ARK Group, Inc. - Dallas Fort Worth	700300000	1,000.00	752 Mary Drive Suite B			Hurst	TX	76053

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		1,000.00	general operating support					
Aspen Santa Fe Ballet	841150857	1,000.00	0245 Sage Way			Aspen	CO	81611
		1,000.00	General Purpose					
Back on My Feet	262109800	1,000.00	100 South Broad Street Suite 1400			Philadelphia	PA	19110
		1,000.00	Dallas Chapter					
Boy Scouts of America Pack 243	221576300	1,000.00	5992 Red Bud Rd			Fort Worth	TX	76135
		1,000.00	Support of Boys Scouts					
Boys and Girls Club of Greater Fort Worth	750808785	1,000.00	3218 E Belknap			Fort Worth	TX	76111
		1,000.00	for services in Tarrant County					
Brite Divinity School	237121060	1,000.00	2855 South University Drive			Fort Worth	TX	76129
		1,000.00	Endowment of the Rt. Reverend Sam B. Hulse, Chair in Episcopal Studies					
Business Council for the Arts	752232449	1,000.00	8087 North Central Expressway Suite 2131			Dallas	TX	75225
		1,000.00	Parkland Partners					
Cabrini Green Legal Aid Clinic	362775706	1,000.00	740 N Milwaukee Ave			Chicago	IL	60642
		1,000.00	general operating support					
Camps Newfound/Owatonna	042384391	1,000.00	4 Camp Newfound Road			Harrison	ME	04040
		1,000.00	unrestricted gift to annual fund					
Catholic Near East Welfare Association	131623929	1,000.00	1011 First Ave			New York	NY	10022-4195
		1,000.00	general operating support					
Church of the Holy Cross	751092268	1,000.00	4052 Herschel			Dallas	TX	75219
		1,000.00	general operating support					
City of Dallas Animal Services		1,000.00	1818 N. Westmoreland			Dallas	TX	75218
		1,000.00	Satellite adoption programs and supplies					
Clarion Fund	205845679	1,000.00	255 West 36th Street			New York	NY	10018
		1,000.00	yearly fundraising campaign					
Communities In Schools Dallas Region, Inc	752044117	1,000.00	8700 N. Stemmons Frwy. Suite 125			Dallas	TX	75247-3729
		1,000.00	Annual Gift					
Community Against Violence	850285504	1,000.00	PO Box 169			Taos	NM	87571
		1,000.00	Annual Fund					
Community Partners of Dallas	752468034	1,000.00	1215 Skiles Street			Dallas	TX	75204
		1,000.00	Tenet Healthcare Corp. toy drive donation					
Congregation Ohr HaTorah	75280354	1,000.00	6324 Churchill Way			Dallas	TX	75230
		1,000.00	yearly fundraising campaign					
Congregation Shearith Israel		1,000.00	9401 Douglas Avenue			Dallas	TX	75225
		1,000.00	AIPAC Student Fund					
Coppell Kid Country Playground Association	452350856	1,000.00	PO Box 1683			Coppell	TX	75019
		500.00	general operating support					
		500.00	general fund					
Covenant Presbyterian Church	621444543	1,000.00	33 Burton Hills Blvd			Nashville	TN	37215
		1,000.00	Building Fund in memory of Joe Butler					
Crested Butte Land Trust	841190830	1,000.00	Box 2224			Crested Butte	CO	81224
		1,000.00	general operating support					

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
Dallas United Crew	412072595	1,000.00	PO Box 25428	General Support of Capital Campaign		Dallas	TX	75225
Davidson College	500520061	1,000.00	Office of the President	The Davidson Trust	Box 7145	Davidson	NC	28035-7145
DeSoto Baptist Church	480682465	1,000.00	8055 Church St	support of the capital campaign		DeSoto	KS	66018
DFW Rescue Me, Inc	274640093	1,000.00	P.O. Box 222041	rescue and adoption of dogs		Dallas	TX	75222
Dian Fossey Gorilla Fund International	521118800	1,000.00	800 Cherokee Ave. SE	general operating support		Atlanta	GA	30315
Dysautonomia Foundation	136145280	1,000.00	315 W. 39th Street	general operating support	Ste 701	New York	NY	10018
Episcopal Seminary of the Southwest	741238448	1,000.00	501 East 32nd Street	general operating support		Austin	TX	78705
European Initiative	743197705	1,000.00	P.O. Box 772	for end of year expenses for mission work		Colleyville	TX	76034
Farmers Market Friends	752401874	1,000.00	6333 S. Mockingbird Lane	sponsorship of the Farmers Market Friends Hoedown	Suite 147 PMB 095	Dallas	TX	75214
Fine Arts Chamber Players	751831061	1,000.00	3630 Harry Hines Blvd. Suite 302	General Operating Support 500.00 operating support 250.00 Operations		Dallas	TX	75219
First Presbyterian Church-Durham	500503131	1,000.00	305 East Main Street	Durham Summer Service Week program		Durham	NC	27701
French Camp Academy	640321520	1,000.00	One Pine Place	general operating support		French Camp	MS	39745
Frontiers of Flight Museum	752244531	1,000.00	6911 Lemmon Ave	general operating support		Dallas	TX	75209-3603
GDHCC Institute for Leadership and Business Education	721544800	1,000.00	c/o Greater Dallas Hispanic Chamber of Commerce	Stars on the Rise scholarship program in support of a female student	4622 Maple Avenue Suite 207	Dallas	TX	75219
Generations Crossing	542061192	1,000.00	3705 Taylor Spring Lane	General support		Harrisonburg	VA	22801
Georgia Healthy Family Alliance	580212478	1,000.00	3700 La Vista Rd. Suite 100	general fund		Tucker	GA	30084
Greenland Hills United Methodist Church	751001815	1,000.00	5835 Penrose Avenue	Cameroon Hymnal Initiative		Dallas	TX	75206
Greenpeace Fund	053313105	1,000.00	702 H Street NW	general operating support	Ste 300	Washington	DC	20001
Gunnison Valley Health Foundation	261243347	1,000.00	711 North Taylor Street	operational purposes of iSTAN		Gunnison	CO	81230
Happy Hill Farm Children's Home	510236530	1,000.00	3840 North Highway 144	Scholarship program		Granbury	TX	76048
Heart to Heart International	481108350	1,000.00	401 S. Clairborne Rd. Suite 302			Olathe	KS	66062

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		1,000.00	Hurricane Sandy Relief					
Herzing Educational Foundation	271503081	1,000.00	525 North St			Milwaukee	WI	53203
		1,000.00	2012 Gala					
Homeward Bound, Inc	742127841	1,000.00	P.O. Box 222104			Dallas	TX	75222
		1,000.00	General operating support					
Interfaith Hospitality Network of Colorado Springs	841300832	1,000.00	510 N. Tejon Street			Colorado	CO	80903-1100
		1,000.00	general operating support					
Judson Foundation	320048863	1,000.00	2181 Ambleside Dr			Cleveland	OH	44106
		1,000.00	Annual Fund in Memory of Jack Friedberg					
KIPP New York, Inc	202536001	1,000.00	470 Seventh Avenue		10th Floor	New York	NY	10018
		1,000.00	to serve as a sponsor for the KIPP NY Inc for FY 2012					
Labre Society	270541871	1,000.00	P.O. Box 470153			Fort Worth	TX	76126
		1,000.00	Provide toiletries to the homeless in Fort Worth					
Landmark College	222586208	1,000.00	P.O. Box 820 River Road South			Putney	VT	05346
		1,000.00	general operating support					
Lupus Foundation of America Inc North Texas Chapter	751561127	1,000.00	15660 N. Dallas Pkwy Suite 120			Dallas	TX	75248
		1,000.00	Contribution					
Maryknoll Sisters	137092057	1,000.00	P.O. Box 311			Maryknoll	NY	10545-7575
		1,000.00	general operating support					
The Masters School	131740472	1,000.00	40 Clinton Avenue			Dobbs Ferry	NY	10522
		1,000.00	CityTerm annual fund					
Medical Students for Choice	205263777	1,000.00	P.O. Box 40188			Philadelphia	PA	19106
		1,000.00	General support Texas schools					
Millicent Rogers Museum	136161708	1,000.00	P.O. Box 1210			Taos	NM	87571
		1,000.00	General operating support					
Nantucket Conservation Foundation	042373704	1,000.00	P.O. Box 13			Nantucket	MA	02554
		1,000.00	General Contribution					
National Parks Conservation Association	530225165	1,000.00	777 6th Street NW		Ste 700	Washington	DC	20001-3723
		1,000.00	general operating support					
The Nature Conservancy of Texas	530242652	1,000.00	P.O. Box 1440			San Antonio	TX	78205-1440
		1,000.00	Texas Annual Fund					
New Jersey City University Foundation	237261698	1,000.00	Hepburn Hall Room 315		2030 Kennedy Blvd	Jersey City	NJ	07305-1507
		1,000.00	Angela Giardina Maxwell & William J. Maxwell Memorial Scholarship Fund					
NonViolence Works, Inc	26-1486303	1,000.00	P.O. Box 2238			Taos	NM	87571
		1,000.00	Unrestricted					
Our Lady of Perpetual Help School	30-0430313	1,000.00	7625 Cortland Avenue			Dallas	TX	75235
		1,000.00	tuition assistance for one female student					
Parish Episcopal School	751300485	1,000.00	4101 Sigma Road			Dallas	TX	75244
		1,000.00	Parish Fund					
Phillips Academy	042103570	1,000.00	180 Main Street			Andover	MA	01810
		1,000.00	general operating support					
Princeton University	210634501	1,000.00	Box 46			Princeton	NJ	08544-0046

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		1,000.00	Annual Giving					
Providence Christian School of Texas	75-2247092	1,000.00	5002 West Lovers Lane			Dallas	TX	75209
		1,000.00	Annual Fund					
Public Citizen Foundation - Texas	521263090	1,000.00	1303 San Antonio St			Austin	TX	78701
		1,000.00	general operating support					
Ramesh Richard Evangelism and Church Health	752181870	1,000.00	17110 Dallas Parkway Suite 230			Dallas	TX	75248
		1,000.00	general operating support					
The Rape Crisis Center	742236387	1,000.00	7500 US Hwy 90		West Building 2 Suite 201	San Antonio	TX	78227
		1,000.00	Partners for Hope Campaign					
Reading Partners Dallas	770508460	1,000.00	2910 Swiss Avenue			Dallas	TX	75204
		1,000.00	Container Store Spelling Bee Team					
Rocky Mountain Biological Lab	846050523	1,000.00	P O Box 510			Crested Butte	CO	81224
		1,000.00	general operating support					
Rocky Mountain Institute	742244146	1,000.00	2317 Snowmass Creek Road			Snowmass	CO	81654
		1,000.00	general operating support					
Rogers Wildlife Rehabilitation Center	010571270	1,000.00	1430 E Cleveland Rd			Hutchins	TX	75141
		1,000.00	general operating support					
SABO (Southeast Arizona Bird Observatory)	860842671	1,000.00	P O Box 5521			Bisbee	AZ	85603-5521
		1,000.00	general support of mission					
Saint Andrew Lutheran Church	911758010	1,000.00	504 W Bedford Eutless Road			Hurst	TX	76053
		1,000.00	pastor's discretionary fund					
Say Si	742759450	1,000.00	1518 South Alamo			San Antonio	TX	78204
		1,000.00	Toward general operating support					
Score a Goal in the Classroom	752836923	1,000.00	575 Diamond Bar Trl			Aledo	TX	76008
		1,000.00	support the level of education					
Shared Life Community Church	461294774	1,000.00	8415 Oak Stream Drive			Dallas	TX	75243
		1,000.00	general operating support					
June Shelton School & Evaluation Center	75-1507280	1,000.00	15720 Hillcrest Road			Dallas	TX	75248
		1,000.00	Annual Fund - Grandparents and Parents					
Soul's Harbor Homeless Shelter	751190109	1,000.00	13134 Nile			Dallas	TX	75253
		1,000.00	general support					
St Mary's Catholic Church	42-0680255	1,000.00	512 W Thomas Avenue			Shenandoah	IA	51601
		1,000.00	Parish Hall Capital Campaign					
Texas A&M University at Kingsville	746001530	1,000.00	MSC 128			Kingsville	TX	78363-8202
		1,000.00	President's Circle-Unrestricted					
Texas Freedom Network Education Fund	742788317	1,000.00	P O Box 1624			Austin	TX	78767
		1,000.00	General support					
Texas Muslim Women's Foundation	203060929	1,000.00	P O Box 863388			Plano	TX	75086
		500.00	Peace in the Home program					
		500.00	General Operating					
Thomas Hicks Elementary School PTA	201107295	1,000.00	3651 Compass Dr			Frisco	TX	75304
		1,000.00	2012 Write A Check Campaign					

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
Thunderbird School of Global Management	800105580	1,000 00	Attn: Development Office		1 Global Place	Glendale	AZ	85306
		1 000 00	Annual Fund					
Triangle Rails-to-Trails Conservancy	581916517	1,000 00	PO Box 61091			Durham	NC	27715-1091
		1 000 00	Expansion of the ATT					
Trustees of Dartmouth College	020222111	1,000 00	Dartmouth College			Hanover	NH	03755
		1 000 00	Henry C. Beck, Jr. 1938 Scholarship Fund					
United States Holocaust Memorial Museum	521309391	1,000 00	100 Raoul Wallenberg Place, SW			Washington DC		20024-2120
		1 000 00	general operating support					
United States Olympic Committee	131548330	1,000 00	1 Olympic Plaza			Colorado S C O		80909
		1 000 00	general operating support					
The Walsingham Society of Christian Culture and Western Civilization	275154562	1,000 00	4052 Herschel Avenue			Dallas	TX	75219
		1 000 00	general operating support					
Washington and Jefferson College	250965001	1,000 00	ATTN: Development Office		60 South Lincoln Street	Washington PA		15301
		1 000 00	Toward support of the W&J Fund Annual Campaign					
The Weston A. Price Foundation	522193975	1,000 00	PMB 100-380		4200 Wisconsin Avenue NW	Washington DC		20016
		1 000 00	General Operations Support					
Wilderness Society	530167933	1,000 00	1615 M Street, NW			Washington DC		20036
		1 000 00	general operating support					
World Jewish Congress Foundation	202690833	1,000 00	2125 Biscayne Blvd., #310			Miami	FL	33137
		1 000 00	yearly fundraising campaign of World Jewish Congress					
Wounded Heroes of Texas	300700850	1,000 00	480 Hill County Road 4148			Grandview TX		76050
		1 000 00	Potters Wheel for Veterans					
Zaytuna College	330720978	1,000 00	2515 Hillegass Avenue			Berkeley CA		94704
		1 000 00	general support					
Children's Cancer Fund	75-2113401	953 00	10300 N. Central EXPWY 463			Dallas	TX	75231
		953 00	25th Annual Luncheon and Fashion Show					
Felix G. Botello Elementary School	75-6001278	800 00	225 S. Marsalis Avenue			Dallas	TX	75203
		800 00	community garden					
Wheatland United Methodist Church	751325931	800 00	8000 S. Hampton Rd			Dallas	TX	75232
		800 00	needed repairs					
Friends of WRR	752351450	751 00	P. O. Box 12323			Dallas	TX	75225
		250 00	operations					
		501 00	operating support					
AIDS Arms, Inc	752306145	750 00	Jefferson Tower		351 W. Jefferson Blvd. Suite 300	Dallas	TX	75208
		500 00	operating support					
		250 00	Operations					
International ALERT Academy	300085343	750 00	One Academy Blvd			Big Sandy TX		75755
		750 00	general operating support					
Kitchen Dog Theater	752363630	750 00	3120 McKinney Ave			Dallas	TX	75204
		750 00	patronage					
Horizon Unitarian Universalist Church	752136898	700 00	1641 W. Hebron Parkway			Carrollton TX		75010-6331
		350 00	Toward general operating purposes					
		350 00	General Operating Support					

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
Metrocrest Medical Foundation	751051003	700 00	One Medical Parkway		Suite 202	Dallas	TX	75234
			700 00 mammogram program					
American Cancer Society-Fort Worth	131788491	650 00	3301 West Frwy			Fort Worth	TX	76107-5709
			25 00 general operating support					
			250 00 General operating support					
			100 00 general operating support					
			200 00 General use					
			25 00 general operating support					
			10 00 general operating support					
			25 00 general operating support in memory of Loraine Ognisky					
			15 00 general operating support					
Salina Rescue Mission	480944358	650 00	PO Box 1007			Salina	KS	67402
			650 00 general operating support					
East Texas Communities Foundation	752309138	600 00	315 N Broadway		Suite 210	Tyler	TX	75702
			600 00 The Macy Chenevert Memorial Fund For Courageous Youth					
Mary Bird Perkins Cancer Center	237010520	600 00	4950 Essen Lane			Baton Rouge	LA	70809
			600 00 general operating support in honor of Betsy and Clint Hurst					
M D Anderson Cancer Center	740000203	565 00	P O Box 4480			Houston	TX	77210
			500 00 Cervical Cancer research					
			15 00 general operating support					
			50 00 general operating support					
Ability Connection Texas	750875525	525 00	8802 Harry Hines Boulevard			Dallas	TX	75235-1710
			25 00 general operating support					
			500 00 operating support					
Metrocare Services	751285003	525 00	1380 River Bend Drive			Dallas	TX	75247-4914
			25 00 support of the Homan Endowment					
			500 00 Center for Education and Research					
Friends of Wednesday's Child	751005820	502 00	2801 Swiss Ave Suite 130			Dallas	TX	75204
			250 00 general operating support					
			252 00 Beyond the Classroom Program					
Greater Dallas Youth Orchestras, Inc	75-1468050	501 00	3030 Harry Hines Blvd			Dallas	TX	75219
			501 00 operating support					
The 500 Inc	75-6049902	500 00	3530 Forest Ln		Suite 289	Dallas	TX	75234-7090
			500 00 operating support					
A Different Breed Animal Rescue	270080432	500 00	11700 Preston Road #000 PMB 335			Dallas	TX	75230
			500 00 dog rescue programs and efforts					
All Children's Chorus of Annapolis	020540078	500 00	20 Ridgely Avenue Suite 200			Annapolis	MD	21401
			500 00 general operating support					
American Cancer Society-Manhattan Region	100743902	500 00	132 W 32nd St			New York	NY	10001
			500 00 general operating support					
American Civil Liberties Union Foundation, Inc	130213510	500 00	125 Broad St 18th Floor			New York	NY	10004
			500 00 General Operating Support					
Animal Guardians of America	752804232	500 00	7000 Independence Pkwy Ste 10			Plano	TX	75025
			500 00 efforts to feed, house and adopt dogs					
Animal Rescue Klub	752423151	500 00	P O Box 117091			Carrollton	TX	75011
			500 00 dog adoption programs					

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Arkansas Community Foundation	521055743	500 00	1400 West Markham	Suite 206		Little Rock	AR	72201
		500 00	General Donation					
John S. Armstrong School PTA	750886455	500 00	3600 Cornell Ave			Dallas	TX	75205
		500 00	Carnival Sponsorship					
Assistance League of Coppell	75-2700702	500 00	P O Box 2462			Coppell	TX	75019
		500 00	general operating support					
Baptist Child and Family Services	742874382	500 00	1506 Beaver Crossing			San Antonio	TX	78232-0022
		250 00	General Operating Support					
		250 00	General operating support					
Baptist Joint Committee for Religious Liberty	530214244	500 00	200 Maryland Ave N E			Washington DC		20002
		250 00	General Operating Support					
		250 00	General operating support					
Center for Biological Diversity	850420285	500 00	P O Box 710			Tucson	AZ	85702
		500 00	general operating support					
Central Texas Youth Fair	74-2727281	500 00	P O Box 37			Mendota	TX	76065
		500 00	North Bosque Support Group in support of 4-H and FFA members					
Christian Dominican Medical Mission	752876181	500 00	149 Gaslight Boulevard			Summerville	SC	29483
		500 00	general operating support					
Connemara Conservancy Foundation	750292780	500 00	1314 W McDermott	Suite 106-812		Allen	TX	75013
		500 00	operating support					
Craft Guild of Dallas	75-1989032	500 00	5100 Beltline Rd #400			Dallas	TX	75254
		500 00	operating support					
Center for the Arts (Crested Butte)	742451146	500 00	P O Box 1819			Crested Butte	CO	81224
		500 00	general operating support					
Dream Angels, Inc	542090258	500 00	9090 Skillman #182A	PMB 213		Dallas	TX	75243
		500 00	summer dance program					
Duchesne Academy of the Sacred Heart	74-1390041	500 00	10202 Memorial Drive			Houston	TX	77024
		250 00	Toward support of the Alumnae Annual Fund Class of 1975					
		250 00	Towards support of Sister Lillian Conaghan Science Lab					
Education and Animal Rescue Society (EARS)	711029052	500 00	P O Box 190473			Dallas	TX	75219
		500 00	dog rescue efforts and adoptions					
Eleutheren Mills-Hagley Foundation	510070531	500 00	P O Box 3630			Wilmington	DE	19807-0630
		500 00	general operating support					
Fort Worth Teen Challenge, Inc	751492601	500 00	747 Samuels Ave			Fort Worth	TX	76102
		500 00	general operating support					
The Foundation for Seminole County Public Schools	50-2775056	500 00	400 E Lake Mary Boulevard			Sanford	FL	32773-7125
		500 00	general support of FIT (Families in Transition)					
Grapevine High School	750001702	500 00	3223 Mustang Drive			Grapevine	TX	76051
		250 00	Cross Country-Team Fundraising					
		250 00	PTSA efforts for the 12-13 school year					
Guide Dogs of Texas	742530268	500 00	1503 Allena Drive			San Antonio	TX	78213
		500 00	General Purpose					
Kiva Microfunds	710992446	500 00	875 Howard Street	Suite #340		San Francisco	CA	94103
		500 00	general operating support					

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Lewisville Independent School District	75001055	500 00	1800 Timber Creek Road			Flower Mott	TX	75028
		500 00	various uses	specified in letter				
Lynn University	50102317	500 00	3601 N. Military Trail			Boca Raton	FL	33431
		500 00	general operating support					
Masonic Angel Foundation	04352165	500 00	P.O. Box 1308			Orleans	MA	02653
		500 00	Manne Lodge Masonic Angel fund	in memory of Ted Huguenin				
Ministry Catalysts, Inc	272500890	500 00	PO Box 101342			Fort Worth	TX	76185
		500 00	general support of the ministry					
Multiple Myeloma Research Foundation	061504413	500 00	383 Main Avenue	5th floor		Norwalk	CT	06081
		500 00	Toward general operating support					
NeuroResources Outreach Services, Inc	262137882	500 00	6108 NW 63rd Suite B			Oklahoma	OK	73132
		400 00	Giving for Good Card Program Grants					
		100 00	general operating support					
Open Door Fellowship Ministries	752662485	500 00	301 S. Main St. [Downtown]			Joshua	TX	76058
		500 00	toward support of Christian Soldiers High School Christian Karate Program					
Rainforest Action Network	043045180	500 00	221 Pine St.		Ste. 500	San Francisco	CA	94104
		500 00	general operating support					
Raub United Methodist Church	35-6073532	500 00	8404 North State Road #1			Earl Park	IN	47942
		500 00	elevator fund					
Reece's Rainbow	205466141	500 00	PO Box 4024			Gaithersburg	MD	20885
		500 00	general operating support					
Save the Redwoods League	040843015	500 00	114 Salsome St.		Room 1200	San Francisco	CA	94104
		500 00	general operating support					
Senior Adult Services	751840522	500 00	One Medical Pkwy. Professional Plaza		Suite 115	Farmers Branch	TX	75234
		500 00	unrestricted program support					
Show Hope	320011220	500 00	PO Box 647			Franklin	TN	37065
		500 00	general operating support					
Southern Poverty Law Center	630598743	500 00	400 Washington Avenue		PO Box 548	Montgomery	AL	36104
		250 00	General Operating Support					
		250 00	General operating support					
Texas Home School Coalition	751110650	500 00	PO Box 6747			Lubbock	TX	79493
		500 00	general operating support					
United Arts Council of Catawba County	506065114	500 00	243 3rd Avenue NE Box 5			Hickory	NC	28601
		500 00	Annual Fund					
University of Pennsylvania	231352685	500 00	Office of the President		1 College Hall Room 100	Philadelphia	PA	19104-6380
		500 00	Wharton School Fund					
University of Virginia	546001796	500 00	PO Box 400708			Charlottesville	VA	22904-4708
		500 00	2012 Gift for College of Arts and Sciences					
Van C luburn Foundation	751098332	500 00	2525 Ridgmar Blvd. Suite 307			Fort Worth	TX	76116-4583
		500 00	operating support					
Volunteer Center of North Texas	751364145	500 00	2800 Live Oak Street			Dallas	TX	75204
		500 00	operating support					

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
Wharton School of the University of Pennsylvania	231352085	500 00	344 Vance Hall	500 00 general operating support	3733 Spruce Street	Philadelphu PA		19104-0300
World Monuments Fund	132571900	500 00	Empire State Building	500 00 General donation	350 Fifth Avenue Suite 2412	New York NY		10118
Vermes Society	510175253	500 00	628 NE Broadway Ste 200	500 00 general operating support		Portland OR		97232
YMCA Camp Grady Spruce	750800090	500 00	9409 Garland Road, Suite 200	500 00 Camp Grady Spruce (Robin Pott)		Dallas TX		75218
Vail Valley Young Life	840385934	500 00	P O Box 9497	500 00 Vail Valley Young Life (#C0135)--general operating expenses		Avon CO		81620
YWCA of Fort Worth and Tarrant County	750829389	500 00	512 West 4th Street	500 00 Toward support of the In Her Shoes Campaign		Fort Worth TX		76102
Salesmanship Club of Dallas	750717135	475 00	106 E Tenth St Suite 200	100 00 general operating support 25 00 support of the Salesmanship Club Youth and Family Center 100 00 general operating support 50 00 general operating support 100 00 general operating support 50 00 general operating support 50 00 general operating support		Dallas TX		75203
Friends of Fair Park	752007088	450 00	1121 First Ave	250 00 Membership 200 00 operating support		Dallas TX		75210
Humane Society of Dallas County	237301482	450 00	2719 Manor Way	25 00 general operating support 100 00 general operating support 25 00 toward general operating support 50 00 ANONYMOUS general operating support 50 00 general operating support 25 00 general operating support 100 00 general operating support 25 00 general operating support 25 00 general operating support 25 00 general operating support		Dallas TX		75235
Sammons Center for the Arts		420 00	3630 Harry Hines Blvd	420 00 operating support for the technology center		Dallas TX		75219
Voices of Change	751508750	382 00	3630 Harry Hines Blvd	382 00 operating support		Dallas TX		75219
Vickery Meadow Ministry	743088133	350 00	P O Box 671127	25 00 general operating support 25 00 general operating support 200 00 general operating support 100 00 general operating support		Dallas TX		75307
North Texas Crime Commission	750820785	338 00	P O Box 001723	338 00 operating support		Dallas TX		75300-1723
United Ministries	570511977	325 00	606 Pendleton Street	200 00 Giving for Good Card Program Grants 100 00 general operating support 25 00 general operating support		Greenville SC		29601

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White Rock Center of Hope	752248813	325 00	P O Box 180358	25 00 general operating support 300 00 To support client services such as food clothing utilities etc		Dallas	TX	75218
Canine Companions for Independence	942494324	300 00	P O Box 446	300 00 6 shares of Canine IPO (Initial Puppy Offering)		Santa Rosa CA		95402-0446
Multiple Sclerosis Foundation	502792934	300 00	6520 North Andrews Avenue	300 00 Lone Star Chapter-research an education of MS		Fort Lauderdale FL		33309-2130
Scottsboro First United Methodist Church	630416278	300 00	1105 South Broad Street	300 00 Uganda Mission Trip		Scottsboro AL		35768
St Joseph's University	231352674	300 00	5600 City Avenue	300 00 The St Joseph's Fund		Philadelphia PA		19131
Tiny Sparrow Foundation	271319008	300 00	12181 Flynn Dr	300 00 general operating support		Freese TX		75035
Texas Winds Musical Outreach, Inc	752131920	296 00	P O Box 797811	296 00 operating support		Dallas TX		75279-7811
Habitat for Humanity of Ellis County	752959894	265 00	PO Box 157	15 00 general operating support 250 00 General Operating Support		Waxahatche TX		75168
Bryan's House	75-2217559	252 00	3610 Pipestone Rd	252 00 operating support		Dallas TX		75212
Dallas Bach Society	75-1842546	252 00	P O Box 140201	252 00 operating support		Dallas TX		75214
Ancient Words Ministries	454858484	251 00	P O Box 136995	251 00 software ministry		Fort Worth TX		76136
AIDS Services of Dallas	752144518	250 00	P O Box 4338	250 00 Operations		Dallas TX		75208-0338
Alpha Chi Omega Foundation	310949882	250 00	5939 Castle Creek Parkway North Dr	250 00 Toward general operating support		Indianapolis IN		46250
American Bird Conservancy	521501250	250 00	P O Box 249	250 00 general operating support	4249 Loudoun Ave	The Plains VA		20198
American Cancer Society-Southern New England Region	131788491	250 00	38 Richards Ave	250 00 2012 Yale University CT Relay For Life-Team Pi Phi		Norwalk CT		06854
Angels of Dance Inc	453777199	250 00	13360 Preston Road	250 00 Dancing for the Cure in honor of Anai Gores		Dallas TX		75240
The Ark House	752738896	250 00	P O Box 833656	250 00 general operating support		Richardson TX		75083
Bryan's Fund, Inc	201335354	250 00	103 Shadow Lane	250 00 For services in Tarrant County		Eutaw TX		76039
Carrollton Public Library	75-2937206	250 00	1700 N Keller Springs Rd	250 00 Summer reading program		Carrollton TX		75006
Cross Timbers Athletic Booster Club	752837871	250 00	2301 Pool Road	250 00 To help support the 2012-2013 CTMS Athletics Program		Grapevine TX		76051
Cross Timbers Middle School PTA	752650089	250 00	2301 Pool Road			Grapevine TX		76051

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		250 00	To help support PTA efforts for the 2012-2013 school year					
Echo Theatre	752751008	250 00	PO Box 820098			Dallas	TX	75382
		250 00	patronage					
The Farmers Branch Manske Library		250 00	13013 Webb Chapel			Farmers Br TX		75234
		250 00	Summer Reading Program					
Ford's Theatre	520073157	250 00	511 Tenth Street NW			Washington DC		20004
		250 00	General Support					
Friends of the Bath House Cultural Center, Inc	271787377	250 00	521 E Lawther Dr			Dallas	TX	75218
		250 00	patronage					
Garden Conservancy	133570145	250 00	PO Box 219			Cold Sprng NY		10510
		250 00	general operating support					
Gardeners in Community Development	752540504	250 00	901 Greenbriar Lane			Richardson TX		75080
		250 00	GENERAL OPERATING					
Grace International Educational Foundation	262847262	250 00	6009 West Parker Road		Suite 140-PMB153	Plano	TX	75093
		250 00	Saving Grace Campaign					
Grapevine Colleyville Band Booster Club	752430084	250 00	PO Box 950			Grapevine TX		76099
		250 00	Cross Timbers Middle School Band Booster Club					
Head Injury Association, Inc	112946185	250 00	300 Kennedy Drive			Hempstead NY		11788
		250 00	2012 Campaign					
Henry L Ferguson Museum	116015380	250 00	PO Box 554			Fishers Island NY		06390
		250 00	General Fund					
Humane Society of Williamson County	742069592	250 00	10930 E Crystal Falls Parkway			Leander TX		78641
		250 00	Toward general operating support					
KLRU-TV	757126012	250 00	PO Box 7158			Austin TX		78713
		250 00	Toward general operating support					
Lowery Elementary PTO, Inc	760456843	250 00	15050 Ridge Park Dr			Houston TX		77055
		250 00	general operating support					
Marriage Mentors	205559017	250 00	16775 Addison Rd Suite 100			Addison TX		75001
		250 00	Toward general operating support in honor of our friends Keith and Carol Ahlsmuth					
New Mexico State University Foundation	850170157	250 00	PO Box 3590			Las Cruces NM		88003-3590
		250 00	Toward support of the NMSU Fund for Excellence					
Preservation Dallas	237258521	250 00	2922 Swiss Ave			Dallas TX		75204-5028
		250 00	Membership					
Roman Catholic Diocese of Fort Worth	237052369	250 00	PO Box 151709			Fort Worth TX		76108
		250 00	Sharing in Ministry Annual Gift					
Ronald McDonald House of Houston	741984499	250 00	1907 Holcombe Boulevard			Houston TX		77030
		250 00	general operating support					
Safe Harbor	571014137	250 00	PO Box 174			Greenville SC		29602
		25 00	general operating support					
		25 00	general operating support					
		50 00	general operating support					
		50 00	general operating support					
		50 00	general operating support					
		50 00	general operating support					

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
The Volunteer Services Council for The Brenham State School	237437120	250 00	4001 Highway 30 South			Brenham	TX	77833
		250 00	General operating support in honor of Elissa Dulworth					
WaterTower Theatre	751550045	250 00	15050 Addison Rd			Addison	TX	75001
		250 00	General use					
McKinney Avenue Contemporary/The MAC	75-2528433	229 00	3120 McKinney Ave			Dallas	TX	75204
		229 00	operating support					
American Lung Association-National	131632524	225 00	1301 Pennsylvania Ave NW Suite 800			Washington DC		20004
		25 00	general operating support					
		200 00	General Use					
DePelclun Children's Center	760318807	225 00	4950 Memorial Drive			Houston	TX	77007
		25 00	general operating support					
		100 00	general operating support					
		100 00	general operating support					
Fort Bend County Women's Center, Inc	760032451	225 00	P O Box 183			Richmond	TX	77406
		25 00	general operating support					
		100 00	general operating support					
		100 00	general operating support					
SpiritHorse Therapeutic Riding Center	043609719	225 00	1960 Post Oak Drive			Cornith	TX	76210
		225 00	Giving for Good Card Grants					
St Joseph's Indian School	460235912	225 00	1301 N Main Street			Chamberlain SD		57325
		25 00	general operating support					
		200 00	General Use					
Beyond Batten Disease Foundation	263223061	200 00	P O Box 200998			Austin	TX	78720
		200 00	general support-Run to the Sun					
Boys and Girls Club of Paris	581934839	200 00	717 North 5th Street P O BOX 227			Paris	AR	72855
		100 00	general operating support					
		100 00	general operating support					
Boys' Town - Father Flanagan's Boys' Home	470376606	200 00	200 Flanagan Boulevard			Boys Town NE		68010
		200 00	General Use					
Brady Center to Prevent Gun Violence	521285097	200 00	1225 Eye Street NW Suite 1100			Washington DC		20005
		100 00	general operating support					
		100 00	general operating support					
Cheetah Conservation Fund	311726923	200 00	P O Box 2496			Alexandria VA		22301
		200 00	sponsor a livestock dog					
Community Foundation of New Jersey	222281783	200 00	P O Box 338			Morristown NJ		07963
		200 00	Hurricane Sandy Relief Fund					
Cook Children's Health Foundation	752051646	200 00	801 7TH Ave			Fort Worth TX		76104
		100 00	support of Sabrina Kahn in the UNT Dance Marathon					
		50 00	general operating support					
		50 00	general operating support					
EW TN Global Catholic Network	630801391	200 00	5817 Old Leeds Rd			Irondale AL		35210
		200 00	General Use					
Fishers Island Fire Department	060955180	200 00	P O Box 123			Fishers Island NY		06390
		200 00	general operating support					
Fort Bend Christian Academy	760376425	200 00	Office of Development		P O Box 112	Sugar Land TX		77487-0112

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THE DALLAS FOUNDATION

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TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
			100 00	support of the school's teachers				
			100 00	general operating support				
Friends of the Sherrills Ford Library	342001575	200 00	8450 Sherrills Ford Rd			Sherrills Fc	NC	28073
			200 00	operating fund				
High Adventure Treks for Dads & Daughters	752907140	200 00	9802 Plano Rd Suite 300			Dallas	TX	75238
			100 00	general operating support				
			100 00	general operating support				
Island Health Project	237301122	200 00	P O Box 344			Fishers Isl	NY	06390
			200 00	Annual Contribution for the Endowment Fund				
Island Peoples Project	112247494	200 00	P O Box 523			Fishers Isl	NY	06390
			200 00	general operating support				
Kansas City Autism Training Center	431923703	200 00	7501 Belunder Avenue			Prairie Vill	KS	66208
			200 00	general operating support				
Lawrence and Memorial Hospital	060646704	200 00	365 Montauk Avenue			New Lond	CT	06320-0051
			200 00	general operating support				
Meals on Wheels of Johnson and Ellis Counties	751555153	200 00	PO Box 744			Ennis	TX	75120
			200 00	General Use				
Mental Health America of Greater Dallas	750999935	200 00	624 N Good Latimer Expwy		Suite 200	Dallas	TX	75204
			200 00	general operating support				
Michael J. Fox Foundation for Parkinson's Research	134141945	200 00	Grand Central Station		P O Box 4777	New York	NY	10163-4777
			50 00	general operating support				
			25 00	general operating support				
			25 00	general operating support				
			75 00	in honor of Jeff Wald of Team Fox in the New York Marathon				
			25 00	general operating support				
Myotonic Dystrophy Foundation	205014628	200 00	1250 El Camino Real Ste 150			Menlo Park	CA	94025
			100 00	general operating support				
			100 00	general operating support				
Saint Stephen's Indian Mission	830219501	200 00	33 Stephens Road			Saint Stepl	WY	82524
			200 00	General use				
The Salvation Army-Galveston	580990607	200 00	2228 Broadway			Galveston	TX	77550
			150 00	Giving for Good Card Program Grants				
			50 00	general operating support				
Sherrills Ford-Terrell Fire and Rescue	562086707	200 00	4011 Slanting Bridge Rd			Sherrills Fc	NC	28073
			200 00	General Operating Support				
St Elizabeth Ann Seton Church	15-08125	200 00	2701 Piedra Drive			Plano	TX	75023
			100 00	general operating support				
			100 00	general operating support				
St James on the Lake Episcopal Church	752010325	200 00	10707 County Road 4022			Kemp	TX	75143
			100 00	general operating support				
			100 00	general operating support				
Stronghold Ministry	261656081	200 00	PO Box 38478			Dallas	TX	75238
			100 00	general operating support				
			100 00	general operating support				
University of Oklahoma Foundation	736091755	200 00	100 Timberdell Road			Norman	OK	73019-0685
			100 00	support of University of Oklahoma				

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			100 00	general operating support				
Veterans of Foreign Wars	740964465	200 00	PO Box 8165			Ennis	TX	75119
		200 00	General Use					
A Child's Haven	570803712	180 00	Stone Plaza		1124 Rutherford Road	Greenville	NC	29609
		100 00	general operating support					
		50 00	general operating support					
		30 00	general operating support					
Meals on Wheels of Greenville	570531378	175 00	15 Oregon Street			Greenville	SC	29605
		50 00	support of Wheels for Meals 2012					
		25 00	general operating support					
		25 00	general operating support					
		25 00	general operating support					
		25 00	general operating support					
		25 00	general operating support					
National Multiple Sclerosis Society	135061935	175 00	733 Third Ave		3rd Floor	New York	NY	10017
		100 00	general operating support					
		50 00	general operating support					
		25 00	general operating support in honor of Elisa Gansell					
League of American Orchestras	23-7300633	153 00	33 West 60th Street	5th Floor		New York	NY	10023
		153 00	operating support					
Homes of Hope	571069688	150 00	3 Dunbar St			Greenville	SC	29611
		25 00	general operating support					
		50 00	general operating support					
		50 00	general operating support					
		25 00	Kirk Scoggin's Fundly Account					
The Marmie Jude Foundation, Inc	272012221	150 00	PO Box 2462			Davidson	NC	28036
		100 00	general operating support					
		50 00	general operating support					
Orange County United Way	330047994	150 00	18012 Mitchell Avenue South			Irvine	CA	92614
		100 00	general operating support					
		50 00	general operating support					
The Samaritan Inn	751984285	150 00	1725 North McDonald Street			McKinney	TX	75071
		50 00	general operating support					
		50 00	general operating support					
		50 00	general operating support					
United Way of Greenville County, Inc	570362066	150 00	105 Edinburgh Court			Greenville	SC	29607
		25 00	support of United Way Hands On Greenville					
		25 00	general operating support					
		100 00	general operating support					
ASPCA (American Society for the Prevention of Cruelty to Animals)	131623829	125 00	424 E 92nd Street			New York	NY	10128-0804
		100 00	general operating support					
		25 00	general operating support					
Dallas Pregnancy Resource Center	751853520	125 00	12950 Jupiter Road, Suite 260			Dallas	TX	75238-5227
		50 00	Giving for Good Card Program grants					
		25 00	general operating support					
		50 00	general operating support					
Denver Dumb Friends League	840405254	125 00	2080 South Quebec Street			Denver	CO	80231
		100 00	general operating support					
		25 00	general operating support					

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Fort Bend Cares Foundation	331112240	125 00	PO Box 17748	25 00 general operating support 50 00 general operating support 25 00 general operating support 25 00 general operating support		Sugar Land	TX	77496
Returning Heroes Home, Inc	711025098	125 00	P O Box 202194	100 00 general operating support 25 00 general operating support		Dallas	TX	75320-2194
Second Harvest Food Bank Serving Riverside and San Bernardino Cou	330072922	125 00	2950-B Jefferson Street	25 00 general operating support 50 00 general operating support 50 00 general operating support		Riverside	CA	92504
The Suicide and Crisis Center	751285000	125 00	2808 Swiss Ave	100 00 general operating support 25 00 general operating support		Dallas	TX	75204
World Vision, Inc	951922270	125 00	P O Box 9710 Dept W	100 00 missionary support 25 00 general operating support		Federal Way	WA	98003-9710
United States Soccer Federation Foundation	363976313	110 00	1211 Connecticut Avenue Suite 500	10 00 general operating support 100 00 for referee development programs and community outreach		Washington	DC	20036
4Love Project	010928829	100 00		100 00 pediatric cancer	PO Box 767	Huntington	NY	11743
Anna United Methodist Church	742379337	100 00	100 E 2nd Street	100 00 general operating support		Anna	TX	75409
Behind Every Door Ministries, Inc	271805416	100 00	14800 Montfort Dr Ste 140	100 00 general operating support		Dallas	TX	75254
Bethel's Heavenly Hands	050574377	100 00	12600 Sandpiper Drive Suite 32	100 00 general operating support		Houston	TX	77035
Brother Bill's Helping Hand	750277740	100 00	P O Box 565846	100 00 general operating support		Dallas	TX	75356-5846
Carsons Crusaders	352395217	100 00	5001 Griffin Court	100 00 general operating support		McKinney	TX	75070
Cathedral Soup Kitchen, Inc	223114500	100 00	1514 Federal Street	100 00 general operating support		Camden	NJ	08105
Center for Reproductive Rights	133009731	100 00	120 Wall Street	100 00 general operating support	14th Floor	New York	NY	10005
Centraltrak		100 00	800 Exposition Avenue	100 00 General Purpose		Dallas	TX	75226
Champions of Hope Mentorship Program	262885260	100 00	Post Office Box 150421	100 00 general operating support		Dallas	TX	75315
Chan Nguyen Meditation Center, Inc	201446108	100 00	12039 Holdermeth Road	100 00 general operating support of the Tomball Center		Tomball	TX	77375
Children's Cancer Fund of America	201226416	100 00	2317 W Emory Road	100 00 general operating support		Powell	TN	37849

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Christ Church of Plano	870781840	100 00	4550 Legacy Drive	100 00 general operating support		Plano	TX	75024
Christian Science Broadcast Commission of North Texas	042254742	100 00	5055 W Northwest Highway	100 00 Giving for Good Card Program Grants		Dallas	TX	75220
Cystic Fibrosis Foundation - Greater New Jersey Chapter	221901115	100 00	2 University Plaza Suite 312	100 00 general operating support		Hackensack NJ		07601
Dallas Christian Academy	752937170	100 00	4025 N Central Exprwy	100 00 general operating support		Dallas	TX	75204
Dallas Mission for Life	752336522	100 00	1100 Cadiz Street	100 00 general operating support		Dallas	TX	75215
Dallas Theological Seminary	750827421	100 00	3909 Swiss Avenue	100 00 general operating support		Dallas	TX	75204
Doberman Rescue of the TRIAD	502249591	100 00	PO Box 13970	50 00 general operating support 50 00 general operating support		Greensboro NC		27415
Downtown Pregnancy Center	251902817	100 00	525 N Ervay St	100 00 general operating support		Dallas	TX	75201
Easter Seals of North Texas	750827410	100 00	1424 Hemphill Street	100 00 general operating support		Fort Worth TX		76104
Eastside Community Connection	010718015	100 00	5810 Berkman Drive	100 00 general operating support		Austin	TX	78723
Fairhill School	751406064	100 00	16150 Preston Rd	100 00 general operating support		Dallas	TX	75248-3558
First Baptist Church of Bedford	751288864	100 00	2045 Bedford Road	50 00 missionary support SPECIAL LANGUAGE Sierra Leone--Bonnet Family 25 00 general operating support 25 00 general operating support		Bedford	TX	76021
First Baptist Church of Midlothian	751251810	100 00	1651 S Midlothian Pkwy	100 00 the Building Fund		Midlothian TX		76065
Fishers Island Conservancy	110003360	100 00	PO Box 533	100 00 general operating support		Fishers Island NY		06390
Fishers Island Library Association	110003360	100 00	Box 300	100 00 Annual Fund		Fishers Island NY		06390
Free Wheelchair Mission	311781635	100 00	PO Box 513538	100 00 general operating support		Los Angeles CA		90051-3538
FYIMS, Inc dba Friends for Life Animal Shelter and Sanctuary	260020294	100 00	PO Box 70575	100 00 general operating support		Houston	TX	77270
GAIN International dba Global Aid Network	954578963	100 00	PO Box 139020	100 00 support of the most urgent need (2807040)		Dallas	TX	75313-9020
Glorious Orphanage	800553024	100 00	674 Clapboardtree Street	100 00 general operating support		Westwood MA		02090
God Will Provide Ministries	412246290	100 00	412 Roundrock Ln	100 00 general operating support		Fort Worth TX		76140

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Graceview Baptist Church	742151084	100 00	25510 Tomball Pkwy			Tomball	TX	77375
		100 00	Mission Trp - SPECIAL MISSIONARY LANGUAGE!! Janice and Bobby Pace					
Greenville Public Schools - Michigan		100 00	1414 Chase Street			Greenville	MI	48838
		100 00	general operating support					
High Sky Children's Ranch	751155040	100 00	8701 West County Road 60			Midland	TX	79707
		100 00	general operating support					
Highland Park Independent School District	750001700	100 00	Business Services		3715 Westchester	Dallas	TX	75205
		100 00	support of Highland Park Middle School					
Hogar Cuna San Cristobal	000470405	100 00	PMB 428 HC 01 Box 29030			Caguas	PR	00725
		100 00	general operating support					
Hope Fellowship	75-2847-421	100 00	9950 Rolater Road			Frisco	TX	75035
		100 00	general operating support					
Housing Works	030522050	100 00	1277 North Wilcox Avenue			Los Angeles	CA	90038
		100 00	general operating support					
In-Sync Exotics, Inc	311720497	100 00	P O Box 908			Wylie	TX	75098
		100 00	general operating support					
International Commisssion, Inc	751490922	100 00	200 Continental Drive			Lewisville	TX	75067
		25 00	support of the Peru Mission from The Bentley Manor (Jim Phillips' pastor)					
		25 00	support of Peru Missions from The Bentley Manor					
		25 00	toward support for Peru					
		25 00	general operating support					
Intrepid Fallen Heroes Fund	200300717	100 00	One Intrepid Square		West 40th Street and 12th Avenue	New York	NY	10030
		100 00	general operating support					
Jewish Family & Children's Services	941150528	100 00	Miriam Schultz Grunteld Professional Building		2150 Post St	San Francisco	CA	94115
		100 00	general operating support					
Kids Beach Club	204073308	100 00	PO Box 635			Euless	TX	76039-0635
		50 00	general operating support in honor of Dorothy Smith					
		50 00	general operating support					
Langston Charter Middle School	571203357	100 00	1950 Woodruff Rd			Greenville	SC	29607
		100 00	general operating support in honor of the rising 6th grade class for the 2012-2013 school year					
Lewisville ISD Education Foundation	752333118	100 00	P O Box 643			Lewisville	TX	75067
		100 00	general operating support					
Mary Immaculate Catholic Church		100 00	2800 Valwood Pkwy			Dallas	TX	75234
		100 00	general operating support					
Melanoma Research Foundation	700514428	100 00	1411 K Street NW		Suite 500	Washington	DC	20005
		100 00	general operating support					
Metroplex Community Development Corporation	752708840	100 00	6777 W Kiest Blvd			Dallas	TX	75230
		100 00	support of Texas Offenders Reentry Initiative (T O R I)					
Mount Diablo Unified School District	080091157	100 00	1930 Carlotta Drive			Concord	CA	94519
		100 00	general operating support					
National Brain Tumor Society	043008130	100 00	124 Watertown Street Suite 2D			Watertown	MA	02472
		100 00	general support in memory of Christine Howard					
Oak Cliff Churches for Emergency Aid	510101402	100 00	P O Box 3923			Dallas	TX	75208
		100 00	general operating support					

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One Community Church	51-0647574	100 00	2400 State Hwy 121	100 00 general operating support		Plano	TX	75025
Our Lady of Grace Church		100 00	P O Box 425	100 00 general operating support		Fishers Island NY		06390-0425
Pilgrim Journey Baptist Church	700508080	100 00	PO Box 120	100 00 general operating support		Richmond TX		77406
Preston Trail Community Church	061655406	100 00	10501 FM 720	100 00 general operating support		Frisco TX		75035
Probe Ministries	751416858	100 00	2001 W Plano Parkway Suite 2000	100 00 general operating support		Plano TX		75075
Project HOPE	530242962	100 00	225 Carter Hall Lane	100 00 general operating support		Millwood VA		22646
Project Host	570728041	100 00	525 S Academy Street	100 00 general operating support		Greenville SC		29601
Prosper Independent School District	750004348	100 00	605 E 7th Street	100 00 Giving for Good Card Program grants		Prosper TX		75078
Prostate Cancer Foundation	954418411	100 00	1250 Fourth Street	50 00 general operating support 50 00 general operating support		Santa Monica CA		90401
Rockwall County Committee on Aging, Inc	311621625	100 00	950 Williams St Suite 200	100 00 general operating support		Rockwall TX		75087
Second Harvest Food Bank - Central Florida	592142315	100 00	2008 Brengle Avenue	100 00 general operating support		Orlando FL		32808
Second Harvest Food Bank of Santa Clara and San Mateo Counties	942614101	100 00	750 Curtner Avenue	100 00 general operating support		San Jose CA		95125
Serenity Place of Greenville	571129751	100 00	1400 Cleveland Street	100 00 general operating support		Greenville SC		29607
Shared Fuel	800369200	100 00	7035 La Vista	100 00 support of the matching contribution from Simons Foundation		Dallas TX		75214
Sharing Life Community Outreach	752831756	100 00	3544 E Emporium Circle	100 00 general operating support		Mesquite TX		75158-6524
Shuloh Missionary Baptist Church		100 00	920 E 14th Street	100 00 general operating support		Plano TX		75074
Southwest Minority Economic Development Association	953312805	100 00	Southwest Community Center	100 00 support of the Southwest Community Center	1601 West Second Street	Santa Ana CA		92703
St Andrew Presbyterian Church	750939941	100 00	300 West Oak Street	100 00 general operating support		Denton TX		76201
St John the Apostle Catholic School		100 00	7421 Glenview Dr	100 00 general operating support		Fort Worth TX		76180
St John's Church		100 00	PO Box 505	100 00 toward general operating support		Fishers Island NY		06390
St Peter's Catholic Student Center	741542827	100 00	P O Box 6060			Waco TX		76706

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			100 00	general operating support				
Swim Across America, Inc	223248250	100 00	One International Place Suite 4000			Boston	MA	02110
		100 00	cancer research (fundraiser Holly Doran)					
Team Connor Cancer Foundation	202000047	100 00	12221 Ment Drive #1500			Dallas	TX	75251
		100 00	general operating support					
Telling the Truth, Inc	203794383	100 00	777 South Barker Road			Brookfield	WI	53045
		100 00	general operating support					
Texas Children's Cancer Center	741100555	100 00	6701 Fannin Street Suite 1410			Houston	TX	77030
		100 00	general operating support					
Texas Equal Access Fund	043230982	100 00	501 Wynnewood Village #380			Dallas	TX	75224
		100 00	TEA Fund First Bloom Luncheon					
Tri-City Union Gospel Mission	910840528	100 00	P O Box 1443			Pasco	WA	99301-1443
		100 00	general operating support					
Trout Unlimited-Twin Cities Chapter	201931442	100 00	12000 Marion Lane W #301			Mumetonk	MN	55305
		100 00	general operating support					
United Way of the Midlands	570314390	100 00	1800 Main Street			Columbia	SC	29201
		100 00	general operating support					
United Way of Western Connecticut	000040577	100 00	85 West Street			Danbury	CT	06810
		100 00	Sandy Hook School Support Fund					
Urban School of San Francisco	941022034	100 00	1503 Page Street			San Francisco	CA	94117
		100 00	support of the Annual Fund					
Van Zandt County Veterans Memorial (VZCM)	208903395	100 00	1200 S Trade Days Blvd Suite 000			Canton	TX	75103
		100 00	general operating support					
Walk On! Equine Therapy at Willow Wood Ranch	432010053	100 00	Willow Wood Ranch		5513 Smiley Road	Celina	TX	75009
		100 00	general operating support					
Young Life-Coppell-Valley Ranch	840385034	100 00	P O Box 217			Coppell	TX	75019-0217
		100 00	general operating support					
KIPP Dallas - Fort Worth	820578155	85 00	3200 South Lancaster Road		Suite 230-A	Dallas	TX	75210
		10 00	support of Kipp Truth Academy of South Dallas					
		25 00	general operating support					
		50 00	ANONYMOUS general operating support					
Dallas Urban Debate Alliance	383785200	75 00	P O Box 670504			Dallas	TX	75307
		50 00	Giving for Good Card Program					
		25 00	general operating support					
For Thine is the Glory, Inc	203478903	75 00	0833 S Dayton St PMB 207			Greenwood	CO	80112
		75 00	general operating support					
James Bowie Middle School	school	75 00	700 Plantation Drive			Richmond	TX	77406
		75 00	support of Bowie Athletic Spring Fund Raiser in honor of Coach Mike Paul					
Mitchell Road Christian Academy	571027732	75 00	207 Mitchell Road			Greenville	SC	29615
		50 00	general operating support on behalf of The Thompson Family					
		25 00	general operating support					
Multiple Sclerosis Association of America	221912812	75 00	700 Haddonfield Road			Cherry Hill	NJ	08002
		50 00	general operating support					
		25 00	general operating support					

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National Breast Cancer Foundation	752301148	75 00	2000 Network Blvd	Suite 300 25 00 general operating support 25 00 general operating support 25 00 general operating support		Frisco	TX	75034
Orange County Rescue Mission	052470552	75 00	One Hope Drive	25 00 general operating support 50 00 general operating support		Tustin	CA	92782
Planned Living Assistance Network of North Texas	752382800	75 00	13151 Emily Road	25 00 general operating support 50 00 general operating support	Suite 240	Dallas	TX	75240
Pony Bird, Inc	431188090	75 00	#1 Pony Bird Lane	P.O. Box 190 75 00 Giving for Good Card Program grants		Mapaville	MO	63065
Smithsonian Institution	530200027	75 00	Contribution Receipt Center	75 00 Museum Preservation Fund	P.O. Box 37012	Washington DC		20013-7012
Trinity Strand Trail	331024800	75 00	801 Core Street	Suite B 75 00 general operating support		Dallas	TX	75207
National Foundation for Cancer Research	042531031	70 00	4600 East West Highway	Suite 525 20 00 general operating support 50 00 general operating support in memory of Marie Sugalski		Bethesda	MD	20814
Lance Armstrong Foundation	742800018	65 00	2201 E. Sixth Street	50 00 general operating support 15 00 general operating support		Austin	TX	78702
Dallas Contemporary	751575087	60 00	101 Glass St	00 00 General Purpose		Dallas	TX	75207-0903
The John F. Kennedy Center for the Performing Arts	530245017	60 00	2700 F Street NW	00 00 Sustainer Membership		Washington DC		20500
Alley Cat Allies, Inc	521742070	50 00	7020 Norfolk Avenue	Suite 000 50 00 general operating support		Bethesda	MD	20814-2525
American Association of University Women	520037388	50 00	AAUW Development Office	50 00 general operating support	PO Box 98045	Washington DC		20090
American Jewish World Service	222584370	50 00	45 West 30th Street	50 00 general operating support		New York NY		10018
Arthritis Foundation, North Texas Chapter	043454380	50 00	4300 MacArthur Ave	50 00 support of rheumatoid arthritis research	#245	Dallas	TX	75209-0524
Boys Hope Girls Hope	132000982	50 00	307 Clermont Avenue	50 00 general operating support		Brooklyn	NY	11238
CLSA of Kosciusko County	351944123	50 00	121 North Lake Street	50 00 general operating support		Warsaw	IN	46580
Catch Up & Read	453533490	50 00	3001 Knox St	50 00 general operating support	Suite 207	Dallas	TX	75205
Center for Developmental Services	570988275	50 00	29 North Academy Street	50 00 general operating support		Greenville	SC	29601
Children's Hospital and Research Center Foundation	041057474	50 00	2201 Broadway	Suite 000 50 00 general operating support		Oakland	CA	94612-3017

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
Christ Church Santa Fe PC A	710876280	50 00	PO Box 23050	50 00 Help family of premature baby Philip with food purchases				87502
Christian Research Institute	220063412	50 00	PO Box 8500	50 00 general operating support		Charlotte NC		28211-8500
Coalition of Hispanic Women Against Cancer, Inc	481230884	50 00	1333 South 27th Street Suite 10	50 00 general operating support		Kansas City KS		66106
Concert Bells of Fort Worth	752785277	50 00	7901 Kandy Lane	50 00 general operating support		Fort Worth TX		76182
Corporation of the Presiding Bishop of Church of Jesus Christ of	870234341	50 00	c/o LDS Philanthropies	50 00 general operating support	15 E South Temple 2nd Floor East	Salt Lake City UT		84150
Denton Animal Shelter Foundation, Inc	204712596	50 00	PO Box 480	50 00 general operating support		Denton TX		76202
The Down Syndrome Research and Treatment Foundation	371483075	50 00	755 Page Mill Road Suite A-200	50 00 general operating support		Palo Alto CA		94304-1005
East Lake Pet Orphanage	752905418	50 00	10101 E Northwest Hwy	50 00 general operating support		Dallas TX		75238
Educate Tomorrow	510493526	50 00	1717 N Bayshore Dr Suite 203	50 00 general operating support		Miami FL		33132
Feed the Children	736108657	50 00	PO Box 36	50 00 general operating support		Oklahoma OK		73101-0036
Fellowship Church	752302539	50 00	2450 N Highway 121	50 00 general operating support		Grapevine TX		76051
Ferguson Road Initiative	752707489	50 00	PO Box 570417	50 00 general operating support		Dallas TX		75357
Food for the Poor, Inc	502174510	50 00	6401 Lyons Rd	50 00 general operating support		Cocoanut Creek FL		33073-3602
Friedreich's Ataxia Research Foundation	522122720	50 00	PO Box 26454	50 00 general operating support		Tampa FL		33623
Friends of the Georgetown Public Library	742627305	50 00	402 W 8th Street	50 00 general operating support		Georgetown TX		78626
Grand Canyon Youth	860905180	50 00	PO Box 23376	25 00 general operating support 25 00 general operating support		Flagstaff AZ		86002
Greenville Family Partnership	570783373	50 00	PO Box 10203	50 00 general operating support		Greenville SC		29603
Guardianship Services, Inc	752739419	50 00	PO Box 11481	50 00 general operating support		Fort Worth TX		76110
Habitat for Humanity Greater Boston	042994233	50 00	240 Commercial Street 4th Floor	50 00 general operating support		Boston MA		02109
Heart for Africa	364509500	50 00	PO Box 470650	50 00 general operating support		Tulsa OK		74147
Holy Trinity Catholic Church		50 00	3811 Oak Lawn			Dallas TX		75216

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		50 00	general operating support					
Hope Matters Marriage Ministries	200805198	50 00	The Hope Center		2001 West Plano Pkwy #3424	Plano	TX	75075
		50 00	general operating support					
Houston Wilderness	421573095	50 00	550 Westcott St #305			Houston	TX	77007
		50 00	the purchase of the College Park Prairie or other prairie acquisition					
Kennedale High School	237033090	50 00	P O Box 1208			Kennedale	TX	76060
		50 00	general operating support					
Kids Around the World	304007250	50 00	2424 Charles Street			Rockford	IL	61108
		50 00	general operating support					
Kids' Meals	700330447	50 00	205 W Crossstumpers St			Houston	TX	77018
		25 00	general operating support					
		25 00	general operating support					
The Literacy Project	841149543	50 00	P O Box 008			Minut	CO	81045
		50 00	Giving for Good Card Program Grants					
Los Angeles Pregnancy Services	800182009	50 00	2524 W 7th Street			Los Angeles	CA	90057
		50 00	general operating support Anonymous					
Massachusetts General Hospital	041504055	50 00	60 Development Office		105 Cambridge Street Suite 000	Boston	MA	02114
		50 00	general operating support					
Mission Arlington	752724385	50 00	210 W South St			Arlington	TX	76010-7134
		50 00	general operating support					
Monroe ABRO Inc	272040908	50 00	P O Box 3532			Monroe	NC	28111
		50 00	general operating support					
National Multiple Sclerosis Society, Southern California & Nevada Chapter	951727050	50 00	2440 S Sepulveda Blvd Suite 115			Los Angeles	CA	90064
		50 00	general operating support					
National Park Foundation	52-108-0701	50 00	1201 Eye St NW		Suite 550B	Washington	DC	20005
		50 00	general operating support					
Newspring Church	204189337	50 00	2940 Concord Road			Anderson	SC	
		50 00	general operating support					
New York Professional Advisors for Community Entrepreneurs	201538491	50 00	555 8th Ave Suite 1902			New York	NY	10018
		50 00	stimulate job creation and financial independence in disadvantaged areas of NYC					
Opening Doors for Women in Need	200815148	50 00	3507 Home Street			Fort Worth	TX	76107
		50 00	general operating support					
Our Redeemer Lutheran Church	751075129	50 00	7011 Park Ln			Dallas	TX	75225
		50 00	general operating support					
Pancreatic Cancer Action Network	330841281	50 00	1500 Rosecrans Avenue Suite 200			Manhattan	CA	90200
		25 00	general operating support					
		25 00	general operating support					
Park Cities Baptist Church	750807060	50 00	P O Box 12008			Dallas	TX	75225
		25 00	general operating support					
		25 00	general operating support					
Parkinson's Disease Foundation	131800700	50 00	1350 Broadway			New York	NY	10018
		50 00	general operating support					
Pasadena Humane Society	951043344	50 00	301 S Raymond Ave			Pasadena	CA	91105

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		50 00	general operating support					
Pat Tillman Foundation	201072330	50 00	2141 E Broadway Suite 115			Tempe	AZ	85282
		50 00	general operating support					
Paws for the Cause Society (Friends of the Shelby County Humane S	371584735	50 00	3407 Brent Drive			Birmingham	AL	35243
		50 00	support of the Humane Society of Shelby County					
The Priest School	011177805	50 00	Hwy 80 Box 870			Martin	KY	41049
		50 00	general operating support					
Preeclampsia Foundation	912073087	50 00	6707 North Wickham Road Suite 400			Melbourne	FL	32940
		50 00	general operating support					
Presidential Prayer Team	801040091	50 00	PO Box 15040			Scottsdale	AZ	85207-5040
		50 00	general operating support					
Sacred Heart Catholic Church		50 00	4505 Elizabeth			Texarkana	TX	75203-2008
		50 00	support of the It's Our Turn Fund					
Saint Child	931212033	50 00	2373 NW 185th Avenue PMB 714			Hillsboro	OR	97124
		50 00	general operating support					
Seattle's Union Gospel Mission	910505020	50 00	PO Box 202			Seattle	WA	98111-0202
		50 00	general operating support					
Services for Brain Injury	770200010	50 00	60 Daggett Drive			San Jose	CA	95134
		50 00	general operating support					
Slighe nan Gaidheal	911812158	50 00	PO Box 31834			Seattle	WA	98103
		50 00	general operating support					
Society for Companion Animals	753155407	50 00	019 Woolsey Dr			Dallas	TX	75224
		50 00	general operating support					
Society of St Vincent de Paul	751030370	50 00	3052 West Northwest Highway			Dallas	TX	75220
		50 00	general operating support					
SPCA International	870773320	50 00	PO Box 1230			Washington DC		20013
		50 00	general operating support					
Special Olympics Texas, Chapter Headquarters	741008307	50 00	7715 Chevy Chase Drive Suite 120			Austin	TX	78752
		25 00	general operating support					
		25 00	general operating support					
Stan McGehee Evangelistic Association, Inc	751530535	50 00	Po Box 14883			Haltom City	TX	76117
		50 00	general operating support					
United Cerebral Palsy of Illinois PrairieLand	302425572	50 00	311 S Reed Street			Joliet	IL	60430
		50 00	general operating support					
United States Fund for UNICEF	131700110	50 00	125 Maiden Lane			New York	NY	10038
		50 00	general operating support					
Veterans of Foreign Wars Foundation	431758008	50 00	400 W 34th St			Kansas City	MO	64111
		50 00	general operating support					
Waranae Community Re-Development Corporation	990350803	50 00	PO Box 441			Watauga	HI	96792
		50 00	support of the Ma'o Organic Farms					
Wheelchair Foundation	943353881	50 00	3820 Blackhawk Road			Danville	CA	94506
		50 00	general operating support					

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YMCA of Greater Long Beach	051043300	50 00	PO Box 90005	50 00 general operating support		Long Beach	CA	90800
Young Texans Against Cancer	700081304	50 00	PO Box 22915	25 00 general operating support 25 00 general operating support - friend of Jessi Rayhull		Houston	TX	77227
Humane Society of North Texas	751245011	35 00	1840 East Lancaster	20 00 general operating support 15 00 general operating support		Fort Worth	TX	76103-2100
Saddleback Valley Unified School District	053872448	35 00	25031 Peter Hartman Way	35 00 general operating support		Mission Viejo	CA	92691
Abundant Life Missions	810035000	25 00	PO Box 43878	25 00 general operating support - ANONYMOUS		Los Angeles	CA	90043
All Children's Hospital Foundation	502481738	25 00	PO Box 3142	25 00 general operating support		St. Petersburg	FL	33731
ALS Association North Texas Chapter	752703287	25 00	1231 Greenway Drive Suite 270	25 00 general operating support		Irving	TX	75038
Alzheimer's Disease Research Foundation dba Cure Alzheimer's Fund	522300428	25 00	34 Washington Street Suite 200	25 00 general operating support		Wellesley	MA	02481
Alzheimers Disease and Related Disorders Association	112037292	25 00	300 Lexington Avenue	25 00 general operating support	4th Floor	New York	NY	10017
American Diabetes Association-Houston	131023888	25 00	2400 Augusta Drive Suite 175	25 00 general operating support		Houston	TX	77057
American Kidney Fund	237124201	25 00	0110 Executive Boulevard Suite 1010	25 00 general operating support		Rockville	MD	20852
American Red Cross - Greater Houston Area	741100757	25 00	2700 Southwest Freeway	25 00 general operating support		Houston	TX	77098
American Red Cross - Southeast Louisiana Chapter	530190005	25 00	2040 Canal St	25 00 general operating support		New Orleans	LA	70119
American Red Cross-Bluegrass Area Chapter	01044044	25 00	1450 Newtown Pike	25 00 general operating support		Lexington	KY	40511
Animal Humane Society	410093842	25 00	845 Meadow Lane North	25 00 general operating support		Minneapolis	MN	55422
Animal Legal Defense Fund	042081080	25 00	170 East Cotati Avenue	25 00 Stop cat serial killers		Cotati	CA	04931
Art Alliance Austin	742538787	25 00	PO Box 5705	25 00 general operating support		Austin	TX	78703
Arthritis Foundation-National	581341070	25 00	PO Box 90280	25 00 general operating support		Washington	DC	20077
Autism Speaks	204813057	25 00	5455 Wilshire Blvd	25 00 general operating support	Suite 2250	Los Angeles	CA	90036-4272
Avian Conservation Center	570900813	25 00	Post Office Box 1247	25 00 general operating support		Charleston	SC	29402
Baruch Ha Shem	752530903	25 00	0304 Beltline Road			Dallas	TX	75254

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		25 00	general operating support					
Best Friends Animal Society	237147707	25 00	2001 Angel Canyon Road			Kanab	UT	84741-5000
		25 00	general operating support					
Boys and Girls Club of Metropolitan Phoenix	800107030	25 00	2045 N 24th Street			Phoenix	AZ	85008
		25 00	general operating support					
Burlingame Community for Education Foundation	042722072	25 00	P O Box 117730			Burlingame	CA	94011
		25 00	general operating support					
Catholic Charities USA	530190020	25 00	Sixty-Six Canal Center Plaza Suite 000			Alexandria	VA	22314
		25 00	general operating support					
Challenge Air for Kids and Friends, Inc	752550480	25 00	7303 Cedar Springs Road			Dallas	TX	75235
		25 00	general operating support					
Charleston Animal Society	570021803	25 00	2455 Remount Road			N Charleston	SC	29406
		25 00	general operating support					
Chesapeake Bay Foundation, Inc	520005757	25 00	ATTN Membership Department		6 Herndon Avenue	Annapolis	MD	21403
		25 00	general operating support					
The Child Brain Foundation	204700375	25 00	5930 Royal Lane Ste E PMB #231			Dallas	TX	75230
		25 00	general operating support					
The Child Center of New York	111733454	25 00	00-02 Queens Boulevard			Woodside	NY	11377
		25 00	general operating support					
Children's Hospital of Pittsburgh Foundation	251805744	25 00	4401 Penn Avenue Central Plant Floor 3			Pittsburgh	PA	15224
		25 00	general operating support					
Children's Hunger Relief Fund	510108428	25 00	PO Box 5300			Santa Rosa	CA	95402
		25 00	general operating support					
Chisholm Trail Retired Senior Volunteer Program, Inc	751050071	25 00	1310 E McKinney St			Denton	TX	76209
		25 00	general operating support					
Christ the King Catholic Church	750511053	25 00	8017 Preston Road			Dallas	TX	75225
		25 00	general operating support					
Church of Holy Faith	church	25 00	311 E Palace Ave			Santa Fe	NM	87501
		25 00	general operating support					
CITY House	752213201	25 00	902 E 10th St			Plano	TX	75074-5001
		25 00	general operating support					
City of De Soto		25 00	32005 W 84th St P O Box C			De Soto	KS	66018
		25 00	general operating support					
College Summit		25 00	1703 Columbia Rd NW Suite 2			Washington	DC	20009-2834
		25 00	general operating support					
Compassion International, Inc	302423707	25 00	12200 Voyager Parkway			Colorado	SCO	80921
		25 00	general operating support					
Conversations! The Ovarian Cancer Connection	752789830	25 00	P O Box 7048			Amarillo	TX	79114-7048
		25 00	general operating support					
Custer Road United Methodist Church	751777314	25 00	0001 Custer Road			Plano	TX	75023
		25 00	general operating support					
Dallas Furniture Bank	481270073	25 00	1417 Upheld Dr		Suite 104	Carrollton	TX	75006

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		25 00	general operating support					
Dallas Jewish Community Foundation	752836123	25 00	12700 Hillcrest Dr		One Hillcrest Green Ste 201	Dallas	TX	75230
		25 00	general operating support					
DeSoto Food Pantry	900300012	25 00	302 N Hampton Road (Building G)			DeSoto	TX	75115
		25 00	general operating support					
East Fort Bend Human Needs Ministry	760327598	25 00	PO Box 1611			Stafford	TX	77497
		25 00	general operating support					
Easter Seals of Greater Houston	741238418	25 00	4500 Bissonnet Suite 340			Houston	TX	77401
		25 00	general operating support					
Evelyn Rubenstein Jewish Community Center of Houston	741198298	25 00	5601 S Braeswood			Houston	TX	77066-390
		25 00	general operating support					
Father Flanagan's Boys and Girls Town	470370006	25 00	14100 Crawford Street			Boys Town NE		68010
		25 00	general operating support					
Feed My Starving Children	411601449	25 00	401 93rd Avenue NW			Coon Rapids MN		55433
		25 00	general operating support					
First Christian Church - Garland	750926767	25 00	115 S Glenbrook Dr			Garland	TX	75040
		25 00	general operating support					
First Presbyterian Church of Burlingame	941207714	25 00	1500 Easton Drive			Burlingame CA		94010-4868
		25 00	general operating support					
Forward Stride	320082786	25 00	18218 SW Horse Tale Drive			Beaverton OR		97007
		25 00	Merry merry Christmas my friends at forward stride! I miss you all! Keep doing the great work you all do! I vote for bless! Love Erin & Brad Nolan					
The Foundation for Aids Research	133163817	25 00	120 Wall St 13th Fl			New York NY		10005
		25 00	general operating support ANONYMOUS					
Freedom in Community Restorative Ministry	810558061	25 00	PO Box 452541			Garland	TX	75045
		25 00	general operating support					
Friendship Community Bible Church	760044722	25 00	420 Wood St			Sugar Land TX		77498
		25 00	general operating support					
Girls and Boys Preparatory Academy Elementary School		25 00	Girls and Boys Prep Academy		8282 Bissonnet Street Suite 400	Houston	TX	77074
		25 00	Ayanna Johnson					
Gleaners Food Bank of Indiana	351483868	25 00	3737 Waldemere Avenue			Indianapolis IN		46241
		25 00	general operating support					
God's Love We Deliver, Inc	133366846	25 00	166 Avenue of the Americas			New York NY		10013
		25 00	general operating support					
God's Pantry	800401261	25 00	18777 Highway 62			Garfield	AR	72732-8955
		25 00	general operating support					
Harvest Hope Food Bank	570725560	25 00	2818 White Horse Road			Greenville SC		29611
		25 00	general operating support					
Healthy Child Healthy World	223665574	25 00	10675 Santa Monica Blvd			Los Angeles CA		90025
		25 00	general operating support					
Heartland Foundation	431262768	25 00	518 South 6th Street			Saint Joseph MO		64501
		25 00	general operating support					
Heartland Hospice Memorial Fund	270497100	25 00	333 N Summit Street			Toledo	OH	43604

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		25 00	general operating support					
The Holy Trinity Greek Orthodox Church	112054001	25 00	13555 Hillcrest Rd	25 00 general operating support		Dallas	TX	75240
Horizons for Youth	303706784	25 00	703 West Monroe Street	25 00 general operating support		Chicago	IL	60601
Hospice Austin	742200590	25 00	4107 Spicewood Springs Road	25 00 general operating support	Suite 100	Austin	TX	78759
Houston SPCA	741287171	25 00	900 Portway Drive	25 00 general operating support		Houston	TX	77024-8022
Human Rights Campaign Foundation	521481890	25 00	1640 Rhode Island Avenue NW	25 00 general operating support		Washington DC		20036
Humane Society of Young County	751092007	25 00	120 Craig Street	25 00 general operating support		Graham	TX	76450
Hurst-Euless-Bedford Independent School District		25 00	1840 Central Dr	25 00 general operating support		Bedford	TX	76022
Ignite Texas	273221402	25 00	5215 N O'Connor Blvd Ste 200	25 00 general operating support		Irving	TX	75039
Iris Ministries	330048058	25 00	P O Box 493995	25 00 general operating support		Redding	CA	96049
Jacksonville Humane Society	590624410	25 00	8404 Beach Blvd	25 00 general operating support		Jacksonville FL		32216
John F Fortney Charitable Pancreatic Cancer Research Group	200336294	25 00	P O Box 964	25 00 general operating support		Greensburg PA		15601
Junior League of Collin County	751547508	25 00	5805 Coit Road, Suite 301	25 00 ANONY MOUS general operating support		Plano	TX	75093
K9 5 Rescue	201521307	25 00	1754 Woodruff Rd #308	25 00 general operating support		Greenville SC		29607
Lake Highlands Presbyterian Church		25 00	8525 Audelia Road	25 00 general operating support		Dallas	TX	75238
LA's Best	954311058	25 00	200 N Spring Street Suite M-120	25 00 general operating support		Los Angeles CA		90012
LaunchAbility	751189353	25 00	4350 Sigma	25 00 general operating support	Suite 100	Dallas	TX	75244-4410
Living for Zachary	800410000	25 00	P O Box 807071	25 00 general operating support		Plano	TX	75080-7071
Lovers Lane United Methodist Church	750878547	25 00	9200 Inwood Rd	25 00 general operating support		Dallas	TX	75220
Lupus Foundation of America Texas Gulf Coast Chapter	700112724	25 00	3701 Kirby Drive Ste 700	25 00 general operating support		Houston	TX	77098
Mary Crowley Medical Research Center	752727375	25 00	1717 Main St 60th Floor	25 00 support of the Mary Crowley Cancer Research Centers		Dallas	TX	75201
McLennan Community College Foundation	742550278	25 00	1400 College Drive			Waco	TX	76708

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FORM 990

THE DALLAS FOUNDATION

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TAX YEAR - 2012

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			25 00 general operating support					
Meals-On-Wheels Greater San Diego, Inc	052000500	25 00	2254 San Diego Ave Ste 200	25 00 general operating support		San Diego	CA	92110
Medical Aid for Children of Latin America, Inc	431405044	25 00	4444 North Bellevue #204	25 00 general operating support		Kansas Cit	MO	64110
Memorial Sloan-Kettering Cancer Center	012154207	25 00	c/o Office of Development	25 00 general operating support	633 Third Avenue 28th Floor	New York	NY	10017
Middlesex Hospital	000040718	25 00	28 Crescent Street	25 00 support of Middlesex Hospital Homecare - Hospice and Palliative Care		Middletow	CT	06457
The Mission Continues	208742553	25 00	1141 South 7th Street	25 00 general operating support in loving memory of Elsa McComas		Saint Louis	MO	63104
Mission of Hope	134207770	25 00	P O Box 00004	25 00 general operating support		Fort Myers	FL	33900
Missouri Pit Bull Rescue	850488111	25 00	P O BOX 520043	25 00 general operating support		Independen	MO	64052
Missouri Street Church of Christ	742155215	25 00	PO Box 4295	25 00 general operating support		Baytown	TX	77522
Mobile Meals of Spartanburg	570053452	25 00	PO Box 401	25 00 general operating support		Spartanbur	SC	29304
Munger Place Church		25 00	5200 Bryan St	25 00 general operating support		Dallas	TX	75208
Museum of New Mexico Foundation	850202503	25 00	P O Box 2065	25 00 general operating support	110 Lincoln Avenue	Santa Fe	NM	87504-2065
Muttville	200410747	25 00	P O Box 410207	25 00 general operating support		San Francis	CA	94141
My Possibilities	201509133	25 00	1301 Cluster Road Suite 010	25 00 general operating support		Plano	TX	75075
National Kidney Foundation Serving Southeast Texas	131073104	25 00	12020 FM 1900 W Ste A4 #578	25 00 general operating support		Houston	TX	77065-5305
National Osteoporosis Foundation	303350532	25 00	1150 17th Street NW Suite 850	25 00 support of the North Dallas Support Group		Washington	DC	20030
National Outdoor Leadership School	830204184	25 00	284 Lincoln Street	25 00 general operating support		Lander	WY	82520
National Ovarian Cancer Coalition	050028004	25 00	2501 Oak Lawn Avenue Suite 435	25 00 general operating support		Dallas	TX	75219
Nationwide Children's Hospital	311030372	25 00	700 Children's Drive	25 00 general operating support		Columbus	OH	43205
Oklahoma Medical Research Foundation	730580274	25 00	Attn: Accounting Office	25 00 general operating support	825 N E 13th Street	Oklahoma	OK	73104
Operation Smile	541400147	25 00	0435 Tidewater Drive	25 00 general operating support		Norfolk	VA	23509
Oregon Food Bank	030785780	25 00	P O Box 55370			Portland	OR	97238

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			25 00 general operating support					
Find-A-Pet, Inc. d/b/a Paws in the City	752672108	25 00	3824 Cedar Springs Rd #300	25 00 general operating support		Dallas	TX	75219
Peaceable Kingdom Retreat for Children, Inc	742635211	25 00	19051 FM 2484	25 00 general operating support		Killeen	TX	76542
Pi Beta Phi Educational Foundation, Inc	431542735	25 00	1154 Town & Country Commons Drive	25 00 general operating support		Town & C MO		63017
Poodle Rescue of North Texas	352174327	25 00	3147 Woodward Lane	25 00 general operating support		Dallas	TX	75229
Practice Ministries	752664146	25 00	8117 Preston Road Suite 300 West	25 00 general operating support		Dallas	TX	75225-0000
Predisan-USA, Inc	311707594	25 00	2100 RiverEdge Parkway Suite 1170	25 00 general operating support	Box 39	Sandy Spri GA		30328
Prestonwood Baptist Church	751543546	25 00	6801 W Park	25 00 general operating support		Plano	TX	75093
Prince of Peace Catholic Community	752358997	25 00	5100 Plano Parkway West	25 00 general operating support		Plano	TX	75093
PRO Publica	142007220	25 00	One Exchange Plaza	25 00 general operating support	55 Broadway 23rd floor	New York NY		10006
Project AWARE Foundation	330540475	25 00	30151 Tomas Street	25 00 general operating support	Ste 200 Padri Professional Bldg	Rancho San CA		92688
Rebuilding Together Houston	760027902	25 00	PO Box 15315	25 00 general operating support		Houston	TX	77220
Retrievers and Friends of Southern California, Inc	270443768	25 00	PO Box 1822	25 00 general operating support		Temecula CA		92593
Rockbridge Seminary	141843684	25 00	2733 E Battlefield St #110	25 00 general operating support		Springfield MO		65804
Roman Catholic Diocese of Dallas	750800625	25 00	PO Box 190507	25 00 general operating support		Dallas	TX	75219
Saddleback Church	953689195	25 00	1 Saddleback Pkwy	25 00 general operating support		Lake Forest CA		92630
Salvation Army Indiana Division	350868167	25 00	3100 N Meridian St	25 00 general operating support		Indianapolis IN		46208
The Salvation Army National Capital Area Command	580000607	25 00	2626 Pennsylvania Avenue NW	25 00 general operating support		Washington DC		20037
San Francisco AIDS Foundation	942927405	25 00	1035 Market Street Suite 400	25 00 general operating support		San Francisco CA		94103
Scofield Christian School		25 00	7730 Abrams Road	25 00 general operating support		Dallas	TX	75231
Second Mile Mission Center	810556112	25 00	504 FM 1092 Suite 1	25 00 general operating support		Stafford	TX	77477
The Selwyn School	750989569	25 00	3333 West University Drive			Denton	TX	76207

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (Line 2)	City	State	Zip
		25 00	support of the Selwyn Growth Fund					
Shriners Hospitals for Children	362193608	25 00	6077 Main Street			Houston	TX	77030
		25 00	general operating support					
Special Operations Warrior Foundation	521183585	25 00	P O Box 13483			Tampa	FL	33681-3483
		25 00	general operating support					
SQLC Charitable Foundation	262474373	25 00	8523 Thackery St			Dallas	TX	75225
		25 00	toward general operating support					
St Elizabeth Ann Seton Church - Simpsonville		25 00	8 Gillin Drive			Simpsonville	SC	29680
		25 00	general operating support					
Star of Hope Mission	741152500	25 00	6897 Ardmore			Houston	TX	77054
		25 00	general operating support					
Stephen F Austin High School Athletic Booster Club	760475903	25 00	3434 Pheasant Creek Drive			Sugar Land	TX	77498
		25 00	general operating support in honor of the family of Drew Simmons					
Stonewall Gardens and Outdoor Science Lab	263930106	25 00	5828 E Mockingbird Lane			Dallas	TX	75206
		25 00	general operating support					
Strides for Life Colon Cancer Foundation	134285830	25 00	P O Box 4225			Burlington	CA	94011
		25 00	general operating support					
Tahoe Family Solutions	880326582	25 00	948 Incline Way			Incline Village	NV	89451
		25 00	general operating support					
Teach for America	133541913	25 00	510 8th Avenue 15th Floor			New York	NY	10018
		25 00	general operating support					
Texas CARES	752489842	25 00	18484 Preston Road, Suite 102 PMB 109			Dallas	TX	75252
		25 00	general operating support					
Texas Parks and Wildlife Department		25 00	4200 Smith School Road			Austin	TX	78744
		25 00	general operating support					
Together in Hope	611566852	25 00	1250 Wood Branch Park Drive Suite 625			Houston	TX	77079
		25 00	general operating support					
Tourette Syndrome Association of Texas	742198940	25 00	3919 River Forest Drive			Richmond	TX	77406
		25 00	general operating support					
Travis High School Athletic Booster Club	743174935	25 00	11111 Harlem Road			Richmond	TX	77406
		25 00	general operating support					
University of Pittsburgh Cancer Institute	251899326	25 00	Attn: Development		UPMC Cancer Pavilion, Suite 1B 5150 Centre Avenue	Pittsburgh	PA	15232
		25 00	support of the Dr Samuel Jacobs cancer research fund - PC IJB					
Wildlife Conservation Society	131740011	25 00	2300 Southern Blvd			Bronx	NY	10460
		25 00	general operating support					
Winter Park Day Nursery	590638506	25 00	741 S Pennsylvania Avenue			Winter Park	FL	32789
		25 00	general operating support					
Women Helping Women	990205452	25 00	1935 Main Street Suite 202			Waialuku	HI	96793
		25 00	general operating support					
Women's Center of Tarrant County, Inc	751501868	25 00	1723 Hemphill St			Fort Worth	TX	76110
		25 00	general operating support					
Yerwood Center	060646958	25 00	90 Fairfield Avenue			Stamford	CT	06902

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Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
Ms Susana Ayala	- -	22,500 00	8110 Hunnicutt Rd			Dallas	TX	75228
		2 500 00	Susana Ayala	student ID 521-00-5250				
		20 000 00	Susana Ayala	student ID 521-00-5250				
Mr Ismail K Mpiana	- -	21,000 00	2108 Blue Bayou Dr			Dallas	TX	75253
		1 000 00	Ismail K Mpiana	student ID 2021133750				
		20 000 00	Ismail K Mpiana	student ID 2021133750				
Mr Blum R Pokhrel	- -	14,000 00	8020 Park Lane #005			Dallas	TX	75231
		14 000 00	Blum R Pokhrel	student ID 000387270				
Ms Leticia I Hernandez		12,000 00	3030 W Northwest Hwy		Apt 101	Dallas	TX	75220
		12 000 00	Leticia I Hernandez	student ID 10780171				
Ms Victoria Robinson		11,000 00	3008 Allister St			Dallas	TX	75220
		11 000 00	Victoria Robinson	Student ID A02543100				
Mr Alex Suarez		11,000 00	13033 Garden Grove Dr			Dallas	TX	75253
		11 000 00	Alex Suarez	student ID as54077				
Mr Glenn A Vargas		9,000 00	808 W Colorado Blvd			Dallas	TX	75208
		9 000 00	Glenn A Vargas	student ID GAV303				
Ms Vivian Linares		8,500 00	9823 Grady Ln			Dallas	TX	75217
		8 500 00	Vivian Linares	student ID 0904710				
Mr Piers D Christian	- -	7,500 00	7151 Gaston Ave #015			Dallas	TX	75214
		2 500 00	Christian Piers	student ID 2742800				
		5 000 00	Christian Piers	student ID 2742800				
Mr Alex D Watson		7,500 00	2520 Taleo Dr			Dallas	TX	75241
		1 000 00	Scholarship Watson	Alex D ID# adw940				
		6 500 00	Alex D Watson	student ID adw940				
Mr Joe M Posada-Triana		7,325 00	700 Dover St			Dallas	TX	75210
		7 325 00	Joe M Posada-Triana	student ID 2011409220				
Ms Luzmaria Cuevas		7,000 00	1807 N Fitzhugh AVE #205			Dallas	TX	75204
		7 000 00	Luzmaria Cuevas	student ID 2021070470				
Professor Lois L Huneycutt	- -	7,000 00	114a Read Hall			Columbia	MO	65211
		7 000 00	Scholarship Huneycutt	Lois L				
Ms Rebecca Petrik	750800090	7,000 00	001 N Akard St			Dallas	TX	75201
		7 000 00	High Five Grantee					
Ms Lorena Robles		6,000 00	020 Kings River Rd			Pawleys Island SC		29585
		6 000 00	Lorena Robles	student ID 0752214				
Ms Lorena C Watson		6,000 00	7005 Marvin D Love Frwy		#122	Dallas	TX	75237
		6 000 00	Lorena C Watson	student ID lew027				
Ms San Nguyen	- -	5,000 00	2510 Potomac Pl			Dallas	TX	75212
		2 500 00	Scholarship Nguyen	San Student ID # 10870310				
		2 500 00	San Nguyen	student ID 10870310				
Mr Eric Robles	- -	5,000 00	020 Kings River Rd			Pawleys Island SC		29585
		5 000 00	Eric Robles	student ID 0843200				
Ms Erica Robles	- -	5,000 00	020 Kings River Rd			Pawleys Island SC		29585
		5 000 00	Erica Robles	student ID 843204				

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Ms Chir T Do		4,800.00	8702 Shuleh Road		Apt 174	Dallas	TX	75228
		4,800.00	Scholarship Do Chu T					
Ms Mayra A Bahena		4,500.00	11471 Dumbarton Dr			Dallas	TX	75228
		4,500.00	Scholarship Bahena Mayra A ID# 035102052					
Ms Chynna U Brown		4,500.00	737 E Karnwood Dr			Dallas	TX	75241
		4,500.00	Scholarship Brown Chynna U					
Daniyal Dehghani		4,500.00	1510 California Trl			Plano	TX	75023
		4,500.00	Daniyal Dehghani student ID 2021121810					
Ms Maryann K Gilyot		4,500.00	5914 Harvest Hill Rd			Dallas	TX	75230
		4,500.00	MaryannKhulid student ID 901070922					
Mr Phillip Hunt		4,500.00	1822 Creek Ridge Ct			Irving	TX	75060
		4,500.00	Scholarship Hunt Phillip					
Ms Shelby M Kimber		4,500.00	5342 Miller Ave			Dallas	TX	75206
		4,500.00	Shelby M Kimber student ID G44575223					
Mr Fabian Rodriguez		4,500.00	2618 Mayhew Dr			Dallas	TX	75228
		4,500.00	Scholarship Rodriguez Fabian ID# 036-16-1491					
Ms Kelly A Sander		4,500.00	3200 S 1st Street #809			Austin	TX	78704
		4,500.00	Kelly A Sander student ID A0418087					
Ms Britni N Updyke		4,500.00	410 Hollyhull Ln			Denton	TX	76205
		4,500.00	Scholarship Updyke Britni N ID# 0955428					
Mr James G Zamora		4,500.00	1335 Lark Lane			Lewisville	TX	76077
		4,500.00	James G Zamora student ID 877009072					
Ms Yumma A Bham		4,000.00	13314 Wimberley Dr			Enseo	TX	75035
		4,000.00	Scholarship Bham Yumma A ID# 28789154					
Ms Diamond Cleaver		4,000.00	2602 Hatcher			Dallas	TX	75215
		4,000.00	Scholarship Cleaver Diamond					
Ms Stephanie Garcia	- -	4,000.00	510 Maple Run Dr			Round Rock	TX	78664
		4,000.00	Scholarship Garcia Stephanie					
Ms Seomara Gonzalez		4,000.00	770 North Lake St			Madison	OH	44057
		4,000.00	Scholarship Gonzalez Seomara					
Ms Cierra Robinson	- -	4,000.00	1209 White Lake Dr			Irving	TX	75060
		4,000.00	Cierra Robinson student ID 100148082					
Ms Brooke Schumacher		4,000.00	P O Box 522			La Moille	IL	61330
		4,000.00	Brooke Schumacher student ID 0148842					
Ms Vanessa Tonche		4,000.00	4625 Virginia Ave		#205	Dallas	TX	75204
		4,000.00	Vanessa Tonche student ID 0910704					
Mr Edmond Dixon	- -	3,500.00	3546 Oak Creek Circle			Dallas	TX	75227
		2,500.00	Edmond Dixon student ID 2488195					
		1,000.00	Edmond Dixon student ID 2488195					
Mr Darius R Conner	- -	3,000.00	410 LCR Redbud A			Mexia	TX	76667
		3,000.00	Darius R Conner student ID 20000011912					

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Ms Kamesha Cooper	- -	3,000 00	P O Box 700 Kamesha Cooper student ID 72405			Hemingway	SC	29554
Mr Samuel Ibanez	630-42-7888	3,000 00	410 S Barnett Ave Samuel Ibanez student ID 10882520			Dallas	TX	75211
Ms Monica M Maubusan		3,000 00	140 East L Street Monica M Maubusan student ID 813052143			Chula Vista	CA	91911
Ms Antonia J Adams	- -	2,500 00	5430 Cherry Glen Ln Scholarship Adams Antonia J Student ID # 1149072			Dallas	TX	75232
Ms La'Keisha Adams	- -	2,500 00	220 Red Wings Dr La'Keisha Adams student ID 35134571			Dallas	TX	75241
Ms Ikeoluwa M Adeshina		2,500 00	1408 Barnhart Dr Ikeoluwa M Adeshina student ID 708790			Mesquite	TX	75181
Ms Elva Aguilar		2,500 00	1607 Michigan Ave Elva Aguilar student ID 2412442			Dallas	TX	75216
Mr Robert Aguilera	- -	2,500 00	10928 Jean Dr Robert Aguilera student ID 1000838585			Balch Spring	TX	75180
Mr Anthony Alexander	- -	2,500 00	400 Levant Ave Anthony Alexander student ID 20037852			Dallas	TX	75217
Ms Nicole R Alfonso		2,500 00	3609 Gillespie Rd Nicole R Alfonso student ID 100980814			McKinney	TX	75070
Ms Erica Alvarado	- -	2,500 00	4709 Victor St Erica Alvarado student ID# 2021142148			Dallas	TX	75246
Mr Estephane Amaro	- -	2,500 00	930 Ryan Rd Estephane Amaro student ID# 3508710			Dallas	TX	75224
Mr Simon Ammanuel		2,500 00	4420 Cedar Elm Circle Simon Ammanuel student ID 81005B			Richardson	TX	75082
Ms Braelyn Anderson	- -	2,500 00	4528 Saddleridge Dr Braelyn Anderson student ID bea400			The Colony	TX	75056
Ms Imani Anderson	- -	2,500 00	4710 Hopkins Ave Imani Anderson student ID 2507452			Dallas	TX	75209
Ms Nicole Araujo	- -	2,500 00	1507 Mountain Lake Rd Nicole Araujo student ID na7258			Dallas	TX	75224
Mr Ezequiel Armendariz	- -	2,500 00	3409 Chihuahua St Scholarship Armendariz Ezequiel			Dallas	TX	75212
Ms Suman Augsteen		2,500 00	5814 Duck Creek Drive Suman Augsteen student ID sa28237		Apt D	Garland	TX	75043
Ms Samantha Aves	- -	2,500 00	714 W Springdale Samantha Aves student ID 1000849238			Grand Prairie	TX	75052
Mr Aaron Bach	- -	2,500 00	4503 Lake Ave Apt 218 Aaron Bach student ID anb2008			Dallas	TX	75219

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Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
Ms KaBriesha Barber	- -	2,500 00	1015 Hunterwood Dr			Dallas	TX	75253
		2 500 00	KaBriesha Barber	student ID kb29533				
Ms Alissandria B Benson	- -	2,500 00	3315 Preston Hills Circle			Prosper	TX	75078
		2 500 00	Alissandria Benson	student ID S01148834				
Ms Tiara N Blakley	- -	2,500 00	040 Atteberry Lane			Lancaster	TX	75140
		2 500 00	Tiara Blakley	student ID 3003973				
Ms Latoya Blanch	- -	2,500 00	3223 Pine St			Dallas	TX	75215
		2 500 00	Latoya Blanch	student ID 1000828944				
Mr Jason P Bolen	- -	2,500 00	418 College Mann Apt 102			College Station	TX	77840
		2 500 00	Jason P Bolen	student ID# 219009638				
Ms Olivia Brewer	- -	2,500 00	7939 Komalty Dr			Dallas	TX	75217
		2 500 00	Olivia Brewer	student ID# 2484467				
Ms Kendall Brookins	- -	2,500 00	543 Sauer Ave			Dallas	TX	75224
		2 500 00	Kendall Brookins	student ID kb32742				
Ms Heather Brown	- -	2,500 00	732 Neomi St			Dallas	TX	75217
		2 500 00	Heather Brown	student ID 2717038				
Mr Willie Burns Jr	- -	2,500 00	1001 Millers Ferry Rd Lot 177			Wilmer	TX	75172
		2 500 00	Willie Burns	student ID web000				
Mr Moses Carmona	- -	2,500 00	9640 Dale Glade Dr			Dallas	TX	75227
		2 500 00	Scholarship Carmona	Moses				
Ms Dulce Carrizal	- -	2,500 00	3418 June Dr			Dallas	TX	75211
		2 500 00	Dulce Carrizal	student ID 2096300				
Mr Selwyn Carruthers	- -	2,500 00	2319 St Francis Ave			Dallas	TX	75228
		2 500 00	Selwyn Carruthers	student ID R-10510990				
Ms Rachel M Cartmell	- -	2,500 00	122 Cedar Valley Ln			Cedar Hill	TX	75104
		2 500 00	Rachel M Cartmell	student ID 107178743				
Ms Gina V Cerda	- -	2,500 00	3118 Peonia St			Dallas	TX	75212
		2 500 00	Gina V Cerda	student ID M20002717				
Mr Jose M Chavez	- -	2,500 00	831 Blue Grass Dr			Dallas	TX	75211
		2 500 00	Jose M Chavez	student ID 1013110				
Mr Jonathan Clinton	- -	2,500 00	3824 Wood Oak Dr			Baleh Spring	TX	75180
		2 500 00	Scholarship Clinton	Jonathan Student ID# 2570370				
Mr Alex Coleman	- -	2,500 00	929 Brook Valley Ln			Dallas	TX	75232
		2 500 00	Alex Coleman	student ID 00482091				
Mr Eric Cooper	- -	2,500 00	125 S Murdeaux Ln # 721			Dallas	TX	75217
		2 500 00	Eric Cooper	student ID 10883134				
Ms Alicia L Crumpton	- -	2,500 00	5151 Village Fair Dr #5108			Dallas	TX	75244
		2 500 00	Alicia L Crumpton	student ID 2497963				
Mr Tej P Dahal	- -	2,500 00	7415 Holly Hill Dr #3210			Dallas	TX	75231
		2 500 00	Tej P Dahal	student ID 1000777713				
Ms Kebbron Daniel	- -	2,500 00	8820 Southwestern Blvd		Apt 902	Dallas	TX	75206

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Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
		2,500.00	Scholarship Daniel Kebron	ID# kd8042				
Ms Brittany Davis	- -	2,500.00	7315 Neuhoft Dr			Dallas	TX	75217
		2,500.00	Brittany Davis	student ID P20731300				
Mr Jesse Degani	- -	2,500.00	11317 Clucot Dr			Dallas	TX	75230
		2,500.00	Scholarship Degani Jesse					
Ms Regan Devers	- -	2,500.00	3911 Davila Dr			Dallas	TX	75220
		2,500.00	Regan Devers	student ID 2489351				
Mr Jose A Diaz	- -	2,500.00	760 Botany Bay Dr			Dallas	TX	75211
		2,500.00	Jose A Diaz	student ID 872541735				
Ms Janae Dinkins	- -	2,500.00	413 Allerton			Lancaster	TX	75146
		2,500.00	Scholarship Dinkins Janae					
Ms Sylvia Dominguez	- -	2,500.00	1510 Homeland St			Dallas	TX	75212
		2,500.00	Sylvia Dominguez	student ID sd27477				
Ms Diamond Drayton	- -	2,500.00	3106 Harmon			Dallas	TX	75215
		2,500.00	Diamond Drayton	603724				
Ms Trisha Drennan	- -	2,500.00	710 Hughes Dr			Irving	TX	75062
		2,500.00	Trisha Drennan	student ID tad2242				
Ms Chinedu U Echebelem	- -	2,500.00	7022 Clov erglen Dr			Dallas	TX	75249
		2,500.00	Scholarship Echebelem Chinedu U	ID# 900045478				
Ms LaQuita Echols	- -	2,500.00	3040 S Denley Dr			Dallas	TX	75216
		2,500.00	Scholarship Echols LaQuita					
Mr Abel Ewere	- -	2,500.00	4040 Amesbury			Dallas	TX	75206
		2,500.00	Abel Ewere	student ID 2555781				
Mr Zachary Fein	- -	2,500.00	11025 High Forest Dr			Dallas	TX	75230
		2,500.00	Zachary Fein	student ID 1921387				
Mr Omar Felipe	- -	2,500.00	940 Algonquin Dr			Dallas	TX	75217
		2,500.00	Omar Felipe	student ID of777				
Ms Alexis Ferrell	- -	2,500.00	3130 Lunar Way			Dallas	TX	75233
		2,500.00	Alexis Ferrell	student ID 1000785098				
Mr Kristofer Floyd	- -	2,500.00	415 Bondstone Dr			Dallas	TX	75218
		2,500.00	Scholarship Floyd Kristofer					
Mr Trey J Foster	- -	2,500.00	2117 Wilderness Trail			Grand Prairie TX		75052
		2,500.00	Trey J Foster	student ID 121007152				
Mr Justin Fuentes	- -	2,500.00	3311 N Winnetka Ave			Dallas	TX	75212
		2,500.00	Justin Fuentes	student ID 10503360				
Ms Jessica Gallegos	- -	2,500.00	710 Botany Bay Dr			Dallas	TX	75211
		2,500.00	Jessica Gallegos	student ID 521005040				
Mr Adrian Garcia	- -	2,500.00	2509 Larry Dr			Dallas	TX	75228
		2,500.00	Scholarship Garcia Adrian					
Ms Gabriela Garcia	- -	2,500.00	4330 Dickason Ave			Dallas	TX	75219
		2,500.00	Scholarship Garcia Gabriela					

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Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
Ms Graciela Garcia	- -	2,500.00	311 E Sandra Ln			Grand Prairie TX		75052
		2,500.00	Graciela Garcia -student ID 2130018					
Ms Jennifer Garcia	- -	2,500.00	3242 Reynolds Ave			Dallas TX		75223
		2,500.00	Jennifer M Garcia -student ID 10885781					
Ms Jessica Garcia	- -	2,500.00	2558 Poinciana Pl			Dallas TX		75212
		2,500.00	Scholarship Garcia Jessica					
Ms Lizeth L Garcia	- -	2,500.00	1383 Glencloth Dr			Dallas TX		75217
		2,500.00	Lizeth Garcia -student ID #1000843070					
Ms Patricia Garcia	- -	2,500.00	4330 Diekason Ave			Dallas TX		75210
		2,500.00	Scholarship Garcia Patricia					
Ms Howsha Golden	- -	2,500.00	11005 Rylie Crest Dr			Dallas TX		75217
		2,500.00	Howsha Golden -student ID 1000837700					
Mr Gilberto Gonzalez	- -	2,500.00	3011 Espanola Dr			Dallas TX		75220
		2,500.00	Gilberto Gonzalez -student ID 1000823043					
Mr Ventura Gonzalez	- -	2,500.00	003 South Brighton			Dallas TX		75208
		2,500.00	Scholarship Gonzalez Ventura					
Ms Charlotte A Gooding	- -	2,500.00	0310 Loma Vista Dr			Dallas TX		75243
		2,500.00	Charlotte A Gooding -student ID 31007220					
Ms Brenda Guerrero	- -	2,500.00	3010 Kindred Dr			Dallas TX		75220
		2,500.00	Brenda Guerrero -student ID 10850005					
Mr Manuel Gutierrez	- -	2,500.00	1050 N Prairie Creek Rd			Dallas TX		75217
		2,500.00	Manuel Gutierrez -student ID 2020703					
Ms Jennifer Haber	- -	2,500.00	003 Hilldale Drive			Richardson TX		75081
		2,500.00	Jennifer Haber -student ID 33540002					
Ms Jordan A Hale	- -	2,500.00	11028 Lochwood Blvd			Dallas TX		75218
		2,500.00	Jordan Hale -student ID 3007830					
Ms Kayla Harris	- -	2,500.00	3442 Willow Crest			Dallas TX		75233
		2,500.00	Scholarship Harris Kayla					
Mr Tyler Hatton	- -	2,500.00	2022 Wild Grove Ln			Lancaster TX		75140
		2,500.00	Tyler Hatton -student ID 0750700					
Ms Lois Henderson	- -	2,500.00	3535 Munger Ave #22			Dallas TX		75204
		2,500.00	Lois Henderson -student ID 2505025					
Ms Janeli L Hernandez Alvarado	- -	2,500.00	4010 Esmalda St			Dallas TX		75212
		2,500.00	Janeli L Hernandez Alvarado -student ID jh48738					
Ms Alejandra Hernandez	- -	2,500.00	401 Glasgow Dr			Dallas TX		75223
		2,500.00	Alejandra Hernandez -student ID 0001054					
Mr Brandon Holmes	- -	2,500.00	300 Morningstar Dr			Hutchins TX		75141
		2,500.00	Scholarship Holmes Brandon ID #2400047					
Ms Autumn Howell	- -	2,500.00	10341 Fern			Dallas TX		75228
		2,500.00	Autumn Howell -student ID 2021137010					

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
Ms Audra Hurt	- -	2,500.00	5922 Spring Glen Dr			Dallas	TX	75232
		2,500.00	Audra Hurt	student ID 422001225				
Ms Trang Huynh	- -	2,500.00	7191 Radcliff			Dallas	TX	75227
		2,500.00	Trang Huynh	student ID# tkh429				
Ms Cynthia James	- -	2,500.00	2610 Wilton Ave			Dallas	TX	75211
		2,500.00	Cynthia James	student ID 222-002-598				
Ms Jasmine Jones	- -	2,500.00	533 Ravenwood Dr			Dallas	TX	75217
		2,500.00	Jasmine Jones	student ID 50089611				
Ms Kayla Jones	- -	2,500.00	1711 Meadowcrest			Duncanville	TX	75137
		2,500.00	Scholarship Jones Kayla	ID #2581348				
Mr D'Wahn Kelley	- -	2,500.00	3303 Southern Oaks Blvd Apt 8202			Dallas	TX	75216
		2,500.00	Scholarship Kelley D'Wahn	ID# Dmk858				
Ms Allyson LaFrance	- -	2,500.00	7039 Granville Ct			Dallas	TX	75249
		2,500.00	Scholarship LaFrance Allyson					
Mr Kasey Lamar	- -	2,500.00	528 Thomas Trail			Seagoville	TX	75159
		2,500.00	Kasey Lamar	student ID 27027407				
Mr Cooper Latimer	- -	2,500.00	2821 Cornell Circle			Irving	TX	75062
		2,500.00	Cooper Latimer	student ID cl12355				
Ms Khadijah Leavy	- -	2,500.00	5454 Peterson Ln Apt 2060			Dallas	TX	75240
		2,500.00	Khadijah Leavy	student ID 2555543				
Ms Lauren Liou	- -	2,500.00	515 E Sandra Ln			Grand Prairie	TX	75052
		2,500.00	Lauren Liou	Student ID 917639950				
Ms Diana Lira	- -	2,500.00	3038 Storey Ln			Dallas	TX	75220
		2,500.00	Diana Lira	student ID 35266287				
Mr Avery S Lomax	- -	2,500.00	924 N Hampton Rd #1110			DeSoto	TX	75115
		2,500.00	Avery S Lomax	student ID P20684589				
Mr Luis Lopez	- -	2,500.00	3911 Odessa St			Dallas	TX	75212
		2,500.00	Luis Lopez	student ID 2728023				
Ms Allison Madrid	- -	2,500.00	9840 Dale Crest Dr #1081			Dallas	TX	75220
		2,500.00	Scholarship Madrid Allison	ID #2701729				
Ms Liz Magallanes	- -	2,500.00	6047 Military Pkwy			Dallas	TX	75227
		2,500.00	Liz Magallanes	student ID 900850397				
Mr Johnny Mandujano	- -	2,500.00	10120 Tamalpais Dr			Dallas	TX	75217
		2,500.00	Scholarship Mandujano Johnny					
Ms Selena Mares	- -	2,500.00	2918 Searey Dr			Dallas	TX	75211
		2,500.00	Scholarship Mares Selena	ID #821009891				
Ms Crysta Marquez	- -	2,500.00	2046 Shea Rd			Dallas	TX	75235
		2,500.00	Crysta Marquez	student ID A04074968				
Mr Israel Martinez	- -	2,500.00	2826 Bentley Ave			Dallas	TX	75211
		2,500.00	Israel Martinez	student ID 2506462				
Ms Jacqueline Martinez	- -	2,500.00	8419 Grovecrest			Dallas	TX	75217

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THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
		2,500.00	Jacqueline Martinez	student ID 2507426				
Ms Lucette Martinez	- -	2,500.00	4330 Division St #101			Dallas	TX	75211
		2,500.00	Scholarship Martinez Lucette					
Ms Nayda Martinez	- -	2,500.00	2367 Summit Ln			Dallas	TX	75227
		2,500.00	Scholarship Martinez Nayda	ID #2000400				
Mr Aldo Medina	- -	2,500.00	6448 Latta St			Dallas	TX	75227
		2,500.00	Scholarship Medina Aldo	ID# 2052433				
Ms Elena Miranda	- -	2,500.00	1235 N Bagley St			Dallas	TX	75211
		2,500.00	Elena Miranda	student ID 1000835220				
Ms Maria Mojca	- -	2,500.00	1707 N Montclair Ave			Dallas	TX	75208
		2,500.00	Scholarship Mojca Maria	ID# 500004				
Ms Yuridia Montelongo	- -	2,500.00	8325 Meadow Road			Dallas	TX	75231
		2,500.00	Yuridia Montelongo	student ID 10880100				
Ms Laura Morales	- -	2,500.00	15110 Beckett Rd			Seagoville	TX	75150
		2,500.00	Scholarship Morales Laura					
Ms Jackie Morris	- -	2,500.00	2225 Romine Ave			Dallas	TX	75215
		2,500.00	Jackie Morris	student ID 10878732				
Ms Johnisha Motley	- -	2,500.00	1230 Holt Ave			DeSoto	TX	75115
		2,500.00	Johnisha Motley	student ID 521002515				
Ms Rafif A. Muhsin	- -	2,500.00	0031 Pineland Dr #1012			Dallas	TX	75231
		2,500.00	Rafif A. Muhsin	student ID 2021130825				
Mr Abraham Munoz	- -	2,500.00	1215 Wintergreen			Lancaster	TX	75134
		2,500.00	Abraham Munoz	student ID am50438				
Ms Marisela Munoz	- -	2,500.00	3527 Bolivar Dr Aptl 102			Dallas	TX	75220
		2,500.00	Marisela Munoz	student ID 35207520				
Ms Snow L. Nguyen	- -	2,500.00	1800 N Fitzhugh Ave			Dallas	TX	75204
		2,500.00	Snow L. Nguyen	student ID 31250301				
Mr Angel Nuno	- -	2,500.00	4520 S Peachtree Rd			Balch Spring	TX	75180
		2,500.00	Angel Nuno	student ID 10882251				
Ms Crystal Nwannunu	- -	2,500.00	8011 Strathmore Dr			Dallas	TX	75238
		2,500.00	Crystal Nwannunu	student ID cen495				
Mr Nicholas R. Okafor	- -	2,500.00	290 Ashwood Ln			Sunnyvale	TX	75182
		2,500.00	Nicholas R Okafor	student ID 425852				
Ms Ofelia A. Olivares	- -	2,500.00	3811 Munger Ave			Dallas	TX	75204
		2,500.00	Ofelia A. Olivares	student ID 1000842042				
Ms Adelaide Olson	- -	2,500.00	3710 Shady Hill Dr			Dallas	TX	75220
		2,500.00	Scholarship Olson Adelaide					
Ms Cindy Osorio	- -	2,500.00	415 Hartsdale Dr			Dallas	TX	75211
		2,500.00	Scholarship Osorio Cindy					
Mr David Oviedo	- -	2,500.00	5315 Darwin St			Dallas	TX	75211
		2,500.00	David Oviedo	student ID 422001381				

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THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
Mr Omar Palomo	- -	2,500 00	1802 S Ewing Ave			Dallas	TX	75216
		2 500 00	Omar Palomo	student ID o21009482				
Ms Se Ra Park	- -	2,500 00	1409 N Zang Blvd Apt 328			Dallas	TX	75203
		2 500 00	Se Ra Park	student ID sp34233				
Ms Jeannette Passmore	- -	2,500 00	2605 Whitis Ave #258			Austin	TX	78705
		2 500 00	Jeannette Passmore	student ID jrp3485				
Ms De'Brionne Payne	- -	2,500 00	211 Stoneport Dr Apt 3201			Dallas	TX	75217
		2 500 00	De'Brionne Payne	student ID dnp989				
Ms Lynnell J Payne	- -	2,500 00	2520 Spring Park Dr			Mesquite	TX	75180
		2 500 00	Lynnell J Payne	student ID T00487161				
Ms Rubi Pena	- -	2,500 00	2530 Poinciana Pl			Dallas	TX	75212
		2 500 00	Rubi Pena	student ID 2742984				
Ms Sarah N Penny	- -	2,500 00	10318 Mapleridge Dr			Dallas	TX	75238
		2 500 00	Sarah N Penny	student ID snp569				
Ms Harshita Pilla	- -	2,500 00	2707 N Fitzhugh Ave Apt 1224			Dallas	TX	75204
		2 500 00	Harshita Pilla	student ID 23449948				
Mr Julio Pineda	- -	2,500 00	7907 Cliffbrook Dr #205			Dallas	TX	75254
		2 500 00	Julio Pineda	student ID 891653886				
Mr Jefferson S Porter	- -	2,500 00	8114 Portsmouth Dr			Rowlett	TX	75088
		2 500 00	Jefferson S Porter	student ID 11552220				
Ms Ana Prado	- -	2,500 00	2361 Light Shore Dr			Dallas	TX	75228
		2 500 00	Ana Prado	student ID				
Mr Bryan Pulido	- -	2,500 00	1319 Trewitt Rd			Dallas	TX	75217
		2 500 00	Bryan Pulido	student ID 107000230				
Ms Elizabeth Ramirez	- -	2,500 00	2740 Kleberg Rd			Seagoville	TX	75159
		2 500 00	Scholarship Ramirez Elizabeth ID#	891718705				
Ms Alondra Rangel	- -	2,500 00	4311 Poinsettia			Dallas	TX	75211
		2 500 00	Alondra Rangel	student ID 2582297				
Ms Jennifer Rangel	- -	2,500 00	2714 S Cockrell Hill Rd Apt 104			Dallas	TX	75211
		2 500 00	Jennifer Rangel	student ID 922001845				
Mr Jeffrey Ray	- -	2,500 00	3608 Peachtree			Balch Spring TX		75180
		2 500 00	Scholarship Ray Jeffrey ID#	2574710				
Ms Yolanda Rebollar	- -	2,500 00	1107 Vincent Dr			Seagoville	TX	75159
		2 500 00	Yolanda Rebollar	student ID 2499312				
Ms Cedrona Reed	- -	2,500 00	4846 Elena			Dallas	TX	75216
		2 500 00	Scholarship Reed Cedrona ID#	2492090				
Mr Zee Rock	- -	2,500 00	10811 C otillion Dr			Dallas	TX	75228
		2 500 00	Zee Rock	student ID 3064733				
Mr Oscar Rodriguez Jr	- -	2,500 00	323 East 0th St			Dallas	TX	75203
		2 500 00	Oscar Rodriguez	student ID 422001463				

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THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
Mr Taryon Rolfe	- -	2,500.00	929 Hillrise Dr			Mesquite	TX	75149
		2,500.00	Taryon Rolfe - student ID #	2483124				
Ms Allyson Roscher	- -	2,500.00	6116 Creek Crossing Ln			Sachse	TX	75048
		2,500.00	Allyson Roscher - student ID	953702823				
Ms Lisa M Sage	- -	2,500.00	12011 Cox Lane			Dallas	TX	75244
		2,500.00	Lisa M Sage - student ID#	1ms3707				
Mr Jose S Salazar	- -	2,500.00	4215 Texas Dr			Dallas	TX	75211
		2,500.00	Jose S Salazar - student ID	2503432				
Ms Brigida Sanchez	- -	2,500.00	3530 Cortez Dr			Dallas	TX	75220
		2,500.00	Brigida Sanchez - student ID	2001702				
Mr Juan C Sanchez	- -	2,500.00	14900 Lasater Rd #371			Dallas	TX	75253
		2,500.00	Juan C Sanchez - student ID	821007743				
Ms Rosalinda Sanchez	- -	2,500.00	2118 Britton			Dallas	TX	75210
		2,500.00	Scholarship Sanchez Rosalinda					
Ms Sha'kee Sanders	- -	2,500.00	210 Devon Lane			Wilmer	TX	75172
		2,500.00	Sha'kee Sanders - student ID	10855020				
Mr Kenneth Searl Jr	- -	2,500.00	2019 S Vernon Ave			Dallas	TX	75224
		2,500.00	Kenneth Searl - student ID	721008227				
Ms Zulema Segura	- -	2,500.00	4824 Coles Manor Apt 21203			Dallas	TX	75204
		2,500.00	Zulema Segura - student ID	10880350				
Ms Adelita Servin	- -	2,500.00	3006 Northhaven Rd			Dallas	TX	75220
		2,500.00	Adelita Servin - student ID	1014304				
Ms Emma Servin	- -	2,500.00	7254 Eccles Dr			Dallas	TX	75227
		2,500.00	Emma Servin - student ID	2021155709				
Mr Dameon Shelby	- -	2,500.00	2727 Cottonwood			Mesquite	TX	75180
		2,500.00	Dameon Shelby - student ID	550009857				
Ms Stephanie Sierra	- -	2,500.00	1307 Engle Ave			Dallas	TX	75224
		2,500.00	Stephanie Sierra - student ID	10890041				
Mr Roger Sotelo	- -	2,500.00	2380 E Frontier Pkwy			Prosper	TX	75078
		2,500.00	Roger Sotelo - student ID	10857072				
Mr Ryan A Stoker	- -	2,500.00	009 Grove Manor			Cedar Hill	TX	75104
		2,500.00	Ryan A Stoker - student ID	2104957				
Mr Freddy Suarez	- -	2,500.00	2031 Mountain Lake Rd			Dallas	TX	75233
		2,500.00	Freddy Suarez - student ID	1ss290				
Mr Samuel Tavera	- -	2,500.00	1018 S Windomere			Dallas	TX	75208
		2,500.00	Samuel Tavera - student ID	2484039				
Ms Nicole Taylor	- -	2,500.00	3050 Remond Dr Apt 1110			Dallas	TX	75211
		2,500.00	Scholarship Taylor Nicole					
Ms Erika Tellez	- -	2,500.00	2410 Shendan St			Dallas	TX	75235
		2,500.00	Erika Tellez - student ID	2021130704				
Ms Jocelyn Torres	- -	2,500.00	2534 Engle Ave			Dallas	TX	75233

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THE DALLAS FOUNDATION

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Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
		2,500.00	Jocelyn Torres	student ID jt32824				
Mr William Uuzebor	- -	2,500.00	4917 Rolling Meadow Apt 202			Dallas	TX	75211
		2,500.00	William Uuzebor	student ID 2406452				
Ms Suceh Valdez	- -	2,500.00	2943 Ramsey Ave			Dallas	TX	75216
		2,500.00	Suceh Valdez	student ID 2096542				
Ms Sarah Vasquez	- -	2,500.00	4453 Preston Circle			Dallas	TX	75211
		2,500.00	Sarah Vasquez	student ID sv7972				
Mr Liam Veazey	- -	2,500.00	404 Bondstone Dr			Dallas	TX	75218
		2,500.00	Liam Veazey	student ID 0691659				
Ms Cristina Vega	- -	2,500.00	1631 Glenfield Ave			Dallas	TX	75224
		2,500.00	Cristina Vega	student ID 891729728				
Mr Michael L Vestal	- -	2,500.00	1410 Amstad Dr			Prosper	TX	75078
		2,500.00	Michael L Vestal	student ID 11529451				
Ms Maria Villarruel	- -	2,500.00	10111 Lingo			Dallas	TX	75228
		2,500.00	Maria Villarruel	student ID 2021128913				
Ms Andrea D Warren	- -	2,500.00	323 Deepwood St			Dallas	TX	75217
		2,500.00	Andrea D Warren	student ID 50090737				
Ms Ashley Webb	- -	2,500.00	921 Cottonwood Dr			DeSoto	TX	75115
		2,500.00	Ashley Webb	student ID ahw777				
Ms Amber West	- -	2,500.00	P O Box 206			Spring Branch	TX	78070
		2,500.00	Amber West	student ID 741229				
Mr Adam Wigfall	- -	2,500.00	2535 Hatcher St			Dallas	TX	75215
		2,500.00	Scholarship Wigfall Adam					
Ms Ashlee Willingham	- -	2,500.00	9547 Castlefield Dr			Dallas	TX	75227
		2,500.00	Ashlee Willingham	student ID AW26855				
Ms Terrika P Witcher	- -	2,500.00	3901 Marshall Dr			Dallas	TX	75210
		2,500.00	Terrika P Witcher	student ID 11553123				
Ms Katie Wolf	- -	2,500.00	9535 Lake Highlands			Dallas	TX	75218
		2,500.00	Katie Wolf	student ID K003704224				
Ms Herani B Yifru	- -	2,500.00	12902 Fall Manor Dr			Dallas	TX	75243
		2,500.00	Herani B Yifru	student ID 03557700				
Ms Jasmine M Young	- -	2,500.00	4144 Office Pkwy		Apt 3207	Dallas	TX	75204
		2,500.00	Jasmine M Young	student ID 2021042493				
Ms Bianca Munoz	627-44-7418	2,250.00	818 S Marlborough Ave			Dallas	TX	75208
		2,250.00	Bianca Munoz	student ID 2748437				
Mr Jose Ortiz	- -	2,140.08	1300 Crossing Place Apt 3814			Austin	TX	78741
		2,140.08	Scholarship Ortiz Jose					
Mr Rumun J Aghabozorg	- -	2,000.00	6725 Tammarron Ln			Plano	TX	75024
		2,000.00	Rumun J Aghabozorg	student ID 11470764				
Mr Javier Almurra	- -	2,000.00	5719 Ridgeway			Houston	TX	77033
		2,000.00	Javier Almurra	student ID 0940329				

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THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
Mr Kongkiat B Areenukul	- -	2,000 00	11329 Newkirk St Apt 1030			Dallas	TX	75229
		2 000 00	Kongkiat B Areenukul student ID 1008521					
Mr Surakij S Areenukul	- -	2,000 00	11329 Newkirk St Apt 1030			Dallas	TX	75229
		2 000 00	Surakij S Areenukul student ID 1110673					
Mr Esvan Barrera		2,000 00	6012 Pontina Ave			Denton	TX	76208
		2 000 00	Scholarship Barrera Esvan					
Ms Courtney L Fox		2,000 00	4470 Center Rd			Conneaut	OH	44030
		2 000 00	Courtney L Fox student ID 392431					
Mr Juan A Garcia		2,000 00	1702 Quail Dr			Garland	TX	75040
		2 000 00	Juan A Garcia student ID 2528121					
Ms Lorena Gutierrez		2,000 00	3442 Kinmore Street			Dallas	TX	75223
		2 000 00	Scholarship Gutierrez Lorena ID# 421002954					
Mr Kyle Hinz	- -	2,000 00	2828 O'Hanlon Dr			Lincoln	NE	68516
		2 000 00	Kyle Hinz student ID 63101483					
Ms Brianna T Hogg		2,000 00	2842 Idaho Avenue			Dallas	TX	75216
		2 000 00	Brianna T Hogg student ID 2569381					
Mr Jordan E Holmes		2,000 00	30 Park Place Dr			Gonzales	TX	78629
		2 000 00	Jordan E Holmes student ID 721000444					
Mr Cameron R Inch	- -	2,000 00	3071 Hillcrest Dr			Dyer	IN	46344
		2 000 00	Cameron R Inch student ID 46311					
Mr William J Kime		2,000 00	403 N Hudson Street			Altus	OK	73521
		2 000 00	Scholarship Kime William J ID# 163475					
Ms Victoria A Lara	- -	2,000 00	2233 Major			Dallas	TX	75227
		2 000 00	Victoria A Lara student ID 50092277					
Ms Adrianna R Manniko		2,000 00	312 Lake Road			Conneaut	OH	44030
		2 000 00	Scholarship Manniko Adrianna R ID# 810539153					
Ms Rocio Mendez	- -	2,000 00	3049 Mustang Dr #1016			Grapevine	TX	76051
		2 000 00	Scholarship Mendez Rocio					
Ms Tania Mercado	- -	2,000 00	2408 Crest Ridge Dr			Dallas	TX	75228
		2 000 00	Tania Mercado student ID 982105					
Mr Jesse L Montgomery	- -	2,000 00	2004 Sunnyside Ln			Little Elm	TX	75068
		2 000 00	Scholarship Montgomery Jesse L					
Mr Taylor B Reese	- -	2,000 00	5303 Ambergate Ln			Dallas	TX	75287
		2 000 00	Reese Taylor B Reese student ID 112677947					
Mr Carlos Reyna	- -	2,000 00	4552 Fargo Dr			Grand Prairie	TX	75052
		2 000 00	Scholarship Reyna Carlos					
Ms Noemi Rubio	- -	2,000 00	2122 Carlton Rd			Carrollton	TX	75007
		2 000 00	Noemi Rubio student ID 720008392					
Ms Dianna Saavedra	- -	2,000 00	1514 Stewart Dr			Rockwall	TX	75082
		2 000 00	Dianna Saavedra student ID 50093805					

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THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
Ms Gwen E Sabo		2,000 00	1117 McPherson Ave			Alton	IL	62002
		2 000 00	Gwen Sabo -student ID Z1634317					
Ms Jessica J Sanchez		2,000 00	12129 Amsterdam Rd			Dallas	TX	75234
		2 000 00	Scholarship Sanchez Jessica J ID# 2523834					
Mr Freddy Serrano		2,000 00	2230 Brookfield Ave			Dallas	TX	75235
		2 000 00	Scholarship Serrano Freddy					
Mr Christopher A Sherman	- -	2,000 00	2320 Taylor St #23233			Dallas	TX	75201
		2 000 00	Scholarship Sherman, Christopher A					
Mr Milan Slivich	- -	2,000 00	5920 Crownover Ct			Plano	TX	75093
		2 000 00	Milan Slivich -student ID 359487					
Mr Deon'tae Simmons-Chatman	- -	1,584 00	3550 East Overton Rd		Apartment #1019	Dallas	TX	75216
		1 584 00	Scholarship Simmons-Chatman Deon'tae					
Mr Evan Berkowitz		1,500 00	5327 Willow Wood Lane			Dallas	TX	75252
		1 500 00	Evan H Berkowitz -student ID EHB433					
Ms Haley Bunnell		1,500 00	3532 Eisenhower Ln			Plano	TX	75023
		1 500 00	Haley Bunnell -student ID A04044612					
Ms Molly Spain		1,500 00	4421 Prescott Ct			Flower MounTX		75028
		1 500 00	Molly Spain -student ID 107333892					
Ms Kara Witkin	036-38-4629	1,500 00	980 Crepe Myrtle Ln			Argyle	TX	76226
		1 500 00	Scholarship Witkin, Kara ID# d376845					
Ms Rebeca Alcaraz		1,450 00	704 S Wilomet Ave			Dallas	TX	75208
		1 450 00	Rebeca Alcaraz -student ID 10640312					
Mr Celso Briones	- -	1,400 00	414 S Morocco			Dallas	TX	75211
		1 400 00	Celso Briones -student ID cb29839					
Ms Stephanie Salas		1,353 54	1109 S Pleasant Valley Road		Apt 612A	Austin	TX	78741
		1 353 54	Scholarship Salas Stephanie					
Ms Amy Arroyo	027-40-2750	1,250 00	3214 Monte Carlo St			Dallas	TX	75224
		1 250 00	Amy Arroyo -student ID aa44264					
Ms Chazmen D Kidd		1,250 00	3702 Sidney St			Dallas	TX	75210
		1 250 00	Scholarship Kidd Chazmen D ID# 032-03-7833					
Ms Arely B Mendiola	040-40-0150	1,250 00	714 Calumet Ave			Dallas	TX	75211
		1 250 00	Scholarship Mendiola Arely B ID# 040-40-0150					
Ms Dulce A Ortiz	017-72-0005	1,250 00	818 N Westmoreland Rd			Dallas	TX	75211
		1 250 00	Dulce A Ortiz -student ID 1017931					
Ms Christy Alvarado		1,000 00	2620 Robinson St			Redondo Bea CA		90278
		1 000 00	Scholarship Alvarado Christy					
Mr Nedric Armstrong		1,000 00	1731 Timbergrove Circle			Dallas	TX	75208
		1 000 00	Scholarship Armstrong Nedric ID# 7814465874					
Ms Jessica Avila	- -	1,000 00	407 Lexington Ln			Richardson	TX	75080
		1 000 00	Scholarship Avila Jessica					
Mr Jose A Avila	- -	1,000 00	407 Lexington Ln			Richardson	TX	75080

SCHEDULE I SUPPLEMENT
FORM 990

THE DALLAS FOUNDATION

EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
		1,000.00	Scholarship Avila Jose A					
Mr Zephaniah Bartle		1,000.00	3911 Scarsdale Ln			Dallas	TX	75227
		1,000.00	Scholarship Bartle Zephaniah ID# 920005518					
Mr Saul Bustos	- -	1,000.00	1803 Willow Ln			Plano	TX	75074
		1,000.00	Saul Bustos student ID 2630491					
Mr Victor H Carbajal Jr	- -	1,000.00	1814 Curtis Dr			Garland	TX	75040
		1,000.00	Victor H Carbajal student ID 2702631					
Mr Reilly G Cloud		1,000.00	HC 60 Box 239-5			Sawyer	OK	74756
		1,000.00	Reilly G Cloud student ID 93459					
Ms Michelle Engl		1,000.00	25 Hickory Place Apt E-9			Chatham	NJ	07928
		1,000.00	Michelle Engl student ID 001220514					
Mr Rosendo Flores Jr	- -	1,000.00	1305 N Yale Blvd			Richardson	TX	75081
		1,000.00	Rosendo Flores student ID 100147456					
Ms Whyersha E Jones	- -	1,000.00	320 Sandhill Rd			Nesmith	SC	29580
		1,000.00	Whyersha E Jones student ID 71981					
Ms Chelsie Klieber	- -	1,000.00	1461 E 9th Rd			Streator	IL	61364
		1,000.00	Chelsie Klieber student ID 000463829					
Mr Paul A Lara	- -	1,000.00	8316 Texian Trail			McKinney	TX	75070
		1,000.00	Scholarship Lara Paul A					
Mr Heath A McCandless	- -	1,000.00	P O Box 250612			Plano	TX	75025
		1,000.00	Heath A McCandless student ID 110466148					
Ms Leslie Pham		1,000.00	232 General Stillwell NE			Albuquerque	NM	87123
		1,000.00	Leslie Pham student ID 101314237					
Mr Cameron A Pride	- -	1,000.00	6411 Silvery Moon Dr			Dallas	TX	75241
		1,000.00	Scholarship Pride Cameron A ID# P20645417					
Ms Carrissa L Robinson		1,000.00	807 South K St			Hugo	OK	74743
		1,000.00	Carrissa L Robinson student ID 535009145					
Mr Xavier C Wingham		1,000.00	3927 Myrtle St			Dallas	TX	75215
		1,000.00	Xavier C Wingham student ID zcw85					
Ms Nicole M Cermeno		948.45	3613 Harvard Ave			Dallas	TX	75205
		948.45	Scholarship Cermeno Nicole M ID# 639-22-3993					
Mr Tyler K Ball	- -	802.50	31 Glendale Dr			Lancaster	NY	14086
		802.50	Tyler Ball					
Ms Yara Ocampo		778.34	3007 Brandon St			Dallas	TX	75211
		778.34	Yara Ocampo student ID 1000618637					
Ms Zulema J Solis	- -	775.00	307 S Oak Cliff Blvd			Dallas	TX	75208
		775.00	Scholarship Solis Zulema J Student ID# 0862256					
		700.00	Scholarship Solis Zulema J Student ID# 0862256					
Mr Bernardo Esparza		700.00	1623 Mountainlake Road			Dallas	TX	75224
		700.00	Scholarship Esparza Bernardo					
Mr Dylan J Neal	- -	660.00	1703 Aurora Dr			Richardson	TX	75081

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EIN 75-2890371
TAX YEAR - 2012

Name of Organization	EIN	Amount of Cash Grant	Address (Line 1)	Grant Purpose	Address (line 2)	City	State	Zip
			000 00 Scholarship Neal Dylan J					
Mr Gibran Castaneda		600 00	2531 Marvin Ave			Dallas	TX	75211
		000 00	Gibran Castaneda ID# 032-30-7931					
Mr Jose Lazalde	- -	600 00	1110 Tarpley Ave			Dallas	TX	75211
		000 00	Scholarship Lazalde Jose					
Mr Michael Zimmerman	- -	600 00	0230 Stehter Ave			Dallas	TX	75230
		000 00	Scholarship Zimmerman Michael					
Ms Ruby Zapata		500 00	2818 Aster Street			Dallas	TX	75211
		500 00	Scholarship Zapata Ruby ID# 10538285					
Ms Tyresha Hill	- -	500 00	9230 Church Rd		Apt 1080	Dallas	TX	75231
		500 00	Scholarship Hill Tyresha					
Ms Nicole F Sampson	- -	500 00	2254 Woodcreek			Carrollton	TX	75006
		500 00	for Nicole Sampson swimming lessons					
Ms Rebecca K Rakow	- -	450 00	1845 Oak Bend Dr			Rockwall	TX	75087-3144
		450 00	Rebecca K Rakow NSBA AQHA Show in Tulsa					
Mr Arthur Viera	- -	400 00	7131 Concord Ave			Dallas	TX	75235
		400 00	Scholarship Viera Arthur					
Ms Iveth Y Villegas		400 00	410 Lou Ave			Duncanville	TX	75137-241
		400 00	Scholarship Villegas Iveth Y ID# 10579517					
Ms Maribel Renteria		389 56	2751 Kingston St			Dallas	TX	75211
		389 56	Scholarship Renteria Maribel					
Ms Exenia Esquivel		283 09	3827 Poinsettia Dr			Dallas	TX	75211
		283 09	Scholarship Esquivel Exenia ID# 101905					
Ms Susana A Ramirez	- -	250 00	2510 Wasma Dr			Dallas	TX	75234
		250 00	Scholarship Ramirez Susana A					
Total # of Individual Grant = 295	Total	<u><u>\$815,999.56</u></u>						