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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 08-01-2014 , and ending 07-31-2015

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization DALLAS JEWISH COMMUNITY FOUNDATION	D Employer identification number 75-2836123
	Doing business as	
	Number and street (or P O box if mail is not delivered to street address) Room/suite 12700 HILLCREST ROAD NO 201	E Telephone number (214) 615-9351
	City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75230	G Gross receipts \$ 22,179,597
F Name and address of principal officer MEYER BODOFF 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230		H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527		
J Website: ▶ WWW DJCF ORG		
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation 1999 M State of legal domicile TX

Part I

Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities TO PROMOTE OR SUPPORT BY DIRECT ACTION OR PROGRAMS, BY MAKING GRANTS DIRECTLY, OR BY MAKING GRANTS TO OTHER ORGANIZATIONS, TO ACCOMPLISH PURPOSES WHICH ARE IN KEEPING WITH THE JEWISH TRADITION OF PERFORMING ACTS OF RIGHTEOUSNESS AND ACTS OF LOVING KINDNESS (GEMILUT CHESED) AND THE JEWISH TRADITION OF TIKKUN OLAM (REPAIRING AND IMPROVING THE WORLD IN WHICH WE LIVE), AND/OR WHICH HELP ASSURE THE CONTINUITY OF A STRONG AND VIBRANT JEWISH COMMUNITY IN DALLAS, IN ISRAEL AND THROUGHOUT THE WORLD 		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)		
	4	Number of independent voting members of the governing body (Part VI, line 1b)		
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)		
	6	Total number of volunteers (estimate if necessary)		
	7a	Total unrelated business revenue from Part VIII, column (C), line 12		
	7b	Net unrelated business taxable income from Form 990-T, line 34		
	Revenue	8	Contributions and grants (Part VIII, line 1h)	
		9	Program service revenue (Part VIII, line 2g)	
		10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	
		11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	
12		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶95,603		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		
	19	Revenue less expenses Subtract line 18 from line 12		
Net Assets or Fund Balances		Beginning of Current Year	End of Year	
	20	Total assets (Part X, line 16)	172,324,557	152,156,754
	21	Total liabilities (Part X, line 26)	79,674,253	66,982,876
	22	Net assets or fund balances Subtract line 21 from line 20	92,650,304	85,173,878

Part II

Signature Block

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

Sign Here	***** Signature of officer	2016-06-14 Date			
	MEYER BODOFF PRESIDENT/CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name ELLAN WRIGHT	Preparer's signature ELLAN WRIGHT	Date	Check ☐ if self-employed	PTIN P00112450
	Firm's name ▶ RSM US LLP	Firm's EIN ▶ 42-0714325			
	Firm's address ▶ 531 COUCH DR OKLAHOMA CITY, OK 73102	Phone no (405) 239-7961			

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2014)

Part III

Statement of Program Service Accomplishments

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

☐ Yes ☒ No

1

Briefly describe the organization's mission

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

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

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

4a

(Code) (Expenses \$ 24,792,256 including grants of \$ 23,519,852) (Revenue \$)

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

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 24,792,256

Part IV

Checklist of Required Schedules

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

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <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 25a</i>	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
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?		
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" to line 3b, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		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?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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?		No
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
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?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		No
9a	Did the sponsoring organization make any taxable distributions under section 4966?		No
9b	Did the sponsoring 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 or note to any line in this Part VI

Section A. Governing Body and Management

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

Section B. Policies

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

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

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. ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20	State the name, address, and telephone number of the person who possesses the organization's books and records MEYER BODOFF

Part VII

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			

Part VII

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

(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			

1b	Sub-Total	▶			
c	Total from continuation sheets to Part VII, Section A	▶			
d	Total (add lines 1b and 1c)	▶	335,422	0	0

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

		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
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶0		

Part VIII

Statement of Revenue

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

			(A)	(B)	(C)	(D)
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	14,883,308		
	g	Noncash contributions included in lines 1a-1f \$		4,981,777		
	h	Total. Add lines 1a-1f		14,883,308		
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)		1,825,669	
4		Income from investment of tax-exempt bond proceeds				
5		Royalties				
6a		Gross rents	(i) Real	(ii) Personal		
b		Less rental expenses				
c		Rental income or (loss)				
d		Net rental income or (loss)				
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
b		Less cost or other basis and sales expenses				
c		Gain or (loss)				
d		Net gain or (loss)				
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
b		Less direct expenses	b			
c		Net income or (loss) from fundraising events				
9a		Gross income from gaming activities See Part IV, line 19	a			
b		Less direct expenses	b			
c		Net income or (loss) from gaming activities				
10a		Gross sales of inventory, less returns and allowances	a			
b		Less cost of goods sold	b			
c		Net income or (loss) from sales of inventory				
Miscellaneous Revenue		Business Code				
11a		MANAGEMENT FEE INCOME	900099	196,924	196,924	
b	EVENT INCOME	900099	85,170	85,170		
c	OTHER INCOME	900099	82,952	82,952		
d	All other revenue					
e	Total. Add lines 11a-11d		365,046			
12	Total revenue. See Instructions		22,179,597	365,046	0	6,931,243

Part IX Statement of Functional Expenses

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

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

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 domestic organizations and domestic governments See Part IV, line 21	23,406,318	23,406,318		
2	Grants and other assistance to domestic individuals See Part IV, line 22	113,534	113,534		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	232,800	139,680	46,560	46,560
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	537,087	322,252	207,503	7,332
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	138,212	82,927	45,610	9,675
10	Payroll taxes	53,537	31,149	18,754	3,634
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	175,685	8,945	163,467	3,273
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	63,004	37,803	20,791	4,410
17	Travel	317		222	95
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	50,248	42,113	3,575	4,560
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	BOND FINANCING COSTS	552,253	552,253		
b	OTHER EXPENSES	68,409	4,704	63,705	
c	SUPPLIES	42,490	25,494	14,022	2,974
d	PRINTING AND PUBLICATIO	23,009	11,504		11,505
e	All other expenses	29,142	13,580	13,977	1,585
25	Total functional expenses. Add lines 1 through 24e	25,486,045	24,792,256	598,186	95,603
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 ☐ if following SOP 98-2 (ASC 958-720)				

Part X

Balance Sheet

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

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			1,919,124	1	1,300,332
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			160,254	3	75,303
	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			15,072,700	7	1,740,712
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			3,575,097	9	3,302,635
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a			10c	
	b	Less: accumulated depreciation	10b				
	11	Investments—publicly traded securities			149,623,949	11	143,400,714
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			1,973,433	15	2,337,058
16	Total assets. Add lines 1 through 15 (must equal line 34)			172,324,557	16	152,156,754	
Liabilities	17	Accounts payable and accrued expenses			109,955	17	118,716
	18	Grants payable			195,460	18	85,298
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			15,005,000	20	1,670,000
	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			64,363,838	25	65,108,862
	26	Total liabilities. Add lines 17 through 25			79,674,253	26	66,982,876
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			79,635,403	27	80,214,773
	28	Temporarily restricted net assets			12,120,005	28	4,064,209
	29	Permanently restricted net assets			894,896	29	894,896
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			92,650,304	33	85,173,878
	34	Total liabilities and net assets/fund balances			172,324,557	34	152,156,754

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	22,179,597
2	Total expenses (must equal Part IX, column (A), line 25)	2	25,486,045
3	Revenue less expenses Subtract line 2 from line 1	3	-3,306,448
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	92,650,304
5	Net unrealized gains (losses) on investments	5	-4,137,964
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	-32,014
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	85,173,878

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	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 ☐ Separate basis ☒ Consolidated basis ☐ 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	

Additional Data

Software ID:

Software Version:

EIN: 75-2836123

Name: DALLAS JEWISH COMMUNITY FOUNDATION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) HOWARD COHEN TRUSTEE	1 00	X						0	0	0
(1) RUSTY COOPER VICE CHAIRMAN	1 00	X		X				0	0	0
(2) ANDREW DROPKIN TRUSTEE	1 00	X						0	0	0
(3) DAVID EISENBERG TRUSTEE	1 00	X						0	0	0
(4) STEFANI EISENSTAT TRUSTEE	1 00	X						0	0	0
(5) MARSHALL FUNK TRUSTEE	1 00	X						0	0	0
(6) KENNETH GOLDBERG TRUSTEE	1 00	X						0	0	0
(7) DAVID GREENSTONE TRUSTEE	1 00	X						0	0	0
(8) MARCY HELFAND TRUSTEE	1 00	X						0	0	0
(9) DONALD KIVOWITZ TRUSTEE	1 00	X						0	0	0
(10) ALAN KLEIN CHAIRMAN	1 00	X		X				0	0	0
(11) LEONARD KRASNOW EXECUTIVE	1 00	X						0	0	0
(12) MARK KREDITOR TRUSTEE	1 00	X						0	0	0
(13) BRIAN LIDJI TRUSTEE	1 00	X						0	0	0
(14) JULIE LOWENBERG TRUSTEE	1 00	X						0	0	0
(15) RONALD MANKOFF TRUSTEE	1 00	X						0	0	0
(16) FRASER MARCUS EXECUTIVE	1 00	X						0	0	0
(17) RICHARD MASSMAN TRUSTEE	1 00	X						0	0	0
(18) SCOTT MILLER TRUSTEE	1 00	X						0	0	0
(19) STUART MORSE TRUSTEE	1 00	X						0	0	0
(20) LISA NEWMAN CO-VICE CHAIRMAN	1 00	X		X				0	0	0
(21) MICHAEL OSTER TRUSTEE	1 00	X						0	0	0
(22) DR HARLAN POLLOCK EXECUTIVE	1 00	X						0	0	0
(23) STUART PRESCOTT CO-VICE CHAIRMAN	1 00	X						0	0	0
(24) STANLEY RABIN TRUSTEE	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(26) DAVID RADUNSKY TRUSTEE	1 00	X						0	0	0
(1) BERT ROMBERG TRUSTEE	1 00	X						0	0	0
(2) LAWRENCE ROSENBLUM TRUSTEE	1 00	X						0	0	0
(3) CARY ROSSEL EXECUTIVE	1 00	X						0	0	0
(4) DONALD SCHAFER EXECUTIVE	1 00	X						0	0	0
(5) RODNEY SCHLOSSER TRUSTEE	1 00	X						0	0	0
(6) LARRY SCHOENBRUN EXECUTIVE	1 00	X						0	0	0
(7) HOWARD SCHULTZ TRUSTEE	1 00	X						0	0	0
(8) MYRON SCHWITZER TRUSTEE	1 00	X						0	0	0
(9) IRA SILVERMAN TRUSTEE	1 00	X						0	0	0
(10) ANDREA STATMAN TRUSTEE	1 00	X						0	0	0
(11) CHARLES TEICHMAN TRUSTEE	1 00	X						0	0	0
(12) PEGGY TOBOLOWSKY EXECUTIVE	1 00	X						0	0	0
(13) JOSH UNGERMAN EXECUTIVE	1 00	X						0	0	0
(14) MICHAEL WALDMAN TRUSTEE	1 00	X						0	0	0
(15) GERARDO WEINSTEIN TRUSTEE	1 00	X						0	0	0
(16) GARY HOFFMAN TRUSTEE	1 00	X						0	0	0
(17) STANFORD KAUFMAN TRUSTEE	1 00	X						0	0	0
(18) BRADLEY LAYE TRUSTEE	1 00	X						0	0	0
(19) DANIEL PRESCOTT TRUSTEE	1 00	X						0	0	0
(20) MEYER BODOFF PRESIDENT/CEO	40 00			X				221,263	0	0
(21) JERRY BLAIR SR DIR OF FINANCE	40 00					X		114,159	0	0

SCHEDULE A
(Form 990 or 990EZ)

Department of the
Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization DALLAS JEWISH COMMUNITY FOUNDATION	Employer identification number 75-2836123
--	--

Part I

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

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

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

(i)Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	7,108,340	9,108,733	16,820,136	9,840,095	14,883,308	57,760,612
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	7,108,340	9,108,733	16,820,136	9,840,095	14,883,308	57,760,612
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)						
6 Public support. Subtract line 5 from line 4						57,760,612

Section B. Total Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	7,108,340	9,108,733	16,820,136	9,840,095	14,883,308	57,760,612
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,657,862	1,493,540	1,669,280	1,913,398	1,825,669	8,559,749
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	165,712	187,577	192,311	214,966	365,046	1,125,612
11	Total support Add lines 7 through 10						67,445,973
12	Gross receipts from related activities, etc (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	1485 640 %
15	Public support percentage for 2013 Schedule A, Part II, line 14	1574 650 %
16a	33 1/3% support test—2014. 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—2013. 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—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ☐	
b	10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ☐	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐	

Part 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage			
15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15		
16 Public support percentage from 2013 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17		
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18		
19a 33 1/3% support tests—2014. 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—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶			
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶			

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 <u>Activities Test</u> Answer (a) and (b) below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 <u>Parent of Supported Organizations</u> Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			

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

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009.			
b From 2010.			
c From 2011.			
d From 2012.			
e From 2013.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010.			
b From 2011.			
c From 2012.			
d From 2013.			
e From 2014.			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization DALLAS JEWISH COMMUNITY FOUNDATION	Employer identification number 75-2836123
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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	363
2	Aggregate value of contributions to (during year)	12,543,558
3	Aggregate value of grants from (during year)	9,835,110
4	Aggregate value at end of year	49,860,888
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No	

Part II

Conservation Easements. Complete if the organization answered "Yes" 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

	Held at the End of the 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

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) Revenue 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

Revenue included in Form 990, Part VIII, line 1

► \$ _____

b

Assets included in Form 990, Part X

► \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2014

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, for escrow or custodial account liability?

☐ Yes

☐ No
- b

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

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" 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	32,270,629	28,617,937	26,214,782	26,313,954	24,854,735
b Contributions	1,142,716	2,168,613	1,315,640	976,183	1,961,383
c Net investment earnings, gains, and losses	1,087,804	2,479,618	2,594,467	320,375	2,863,844
d Grants or scholarships					
e Other expenditures for facilities and programs	871,456	702,141	1,079,726	1,256,220	3,074,571
f Administrative expenses	262,207	293,398	427,226	139,510	291,437
g End of year balance	33,367,486	32,270,629	28,617,937	26,214,782	26,313,954

- 2

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

a

Board designated or quasi-endowment ▶ 88 210 %

b

Permanent endowment ▶ 9 110 %

c

Temporarily restricted endowment ▶ 2 680 %

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

b

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

3b

Yes

4

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

Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.
- | Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | | | |
| c Leasehold improvements | | | | |
| d Equipment | | | | |
| e Other | | | | |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶ | | | | 0 |
- Schedule D (Form 990) 2014

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

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

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

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

Part XIII Supplemental Information

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

Return Reference	Explanation
PART X, LINE 2	MANAGEMENT HAS EVALUATED THE ORGANIZATION'S TAX POSITIONS AND CONCLUDED THE ORGANIZATION HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE CONSOLIDATED FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. WITH FEW EXCEPTIONS, THE ORGANIZATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE, OR LOCAL TAX AUTHORITIES FOR YEARS ENDED ON OR BEFORE JULY 31, 2011.

[illegible]

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number
75-2836123

Part I General Information on Grants and Assistance

1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" 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.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

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

▶

3

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

▶

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" 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) EDUCATIONAL	11	77,064			
(2) EDUCATIONAL SCHOLARSHIPS	12	36,470			

Part IV

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

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

Additional Data

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACHDUT-ISRAEL5821 MCSHNN RD DALLAS,TX 75230	33-1057816		5,000				RELIGION
ADAT CHAVERIM6300-A INDEPENDENCE PARKWAY PLANO,TX 75023	75-2708475		69,127				RELIGION
ADVISORY BOARD BOOKER T WASHINGTON HIGH SCHOOLPO BOX 192648 DALLAS,TX 75219	74-3068174		6,500				EDUCATIONAL

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

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AFTER SCHOOL ALL STARS 2250 LAKESIDE BLVD RICHARDSON, TX 75082	95-4441208		15,000				EDUCATIONAL
AKIBA ACADEMY OF DALLAS 12324 MERIT DRIVE DALLAS, TX 75251	75-1151383		365,090				EDUCATIONAL
APLHA EPSILON PI FOUNDATION INC 8815 WESLEYAN ROAD INDIANAPOLIS, IN 46268	13-6141078		11,500				FRATERNAL ORDERS

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

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AMERICAN COMMITTEE FOR WEIZMANN INSTITUTE OF SCIENCE 633 THIRD AVE NEW YORK, NY 10017	13-1623886		137,154				SCIENCE
AMERICAN CONGRESS FOR TRUTHSUITE 113 411 869 LYNNHAVEN PARKWAY PARKWAY VIRGINIA BEACH, VA 23452	02-0711284		14,850				EDUCATIONAL
AMERICAN FOUNDATION FOR THE BLIND11030 ABLES LANE DALLAS, TX 75229	13-5562161		10,100				DISEASE/DISORDER

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

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AMERICAN FRIENDS OF MAGEN DAVID ADOMPO BOX 96402 WASHINGTON,DC 20090	13-1790719		13,768				DISASTER RELIEF
AMERICAN FRIENDS OF YAD ELIEZER1102 E 26TH STREET BROOKLYN,NY 11210	11-3459952		8,750				HUMAN SERVICE
AMERICAN INNS OF COURT FOUNDATION225 REINEKERS LN SUITE 770 ALEXANDRIA,VA 22314	52-1405650		6,300				PROFESSIONAL INTEREST

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

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AMERICAN ISRAEL EDUCATION FOUNDATION INC251 H STREET NW SUITE 700 WASHINGTON,DC 20001	52-1623781		109,408				INTERNATIONAL
AMERICAN JEWISH COMMITTEE12720 HILLCREST ROAD 210 DALLAS,TX 75230	13-5563393		66,819				PUBLIC AFFAIRS
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE711 THIRD AVENUE 10TH FLOOR NEWYORK,NY 10017	13-1656634		58,510				HUMAN SERVICE

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

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AMERICAN JEWISH WORLD SERVICE45 WEST 36TH ST 11TH FLOOR NEW YORK,NY 10018	22-2584370		17,550				HUMAN SERVICE
AMERICAN NATIONAL RED CROSS4800 HARRY HINES BLVD DALLAS,TX 75235	53-0196605		8,310				DISASTER RELIEF
AMERICANS FOR RESPONSIBLE SOLUTIONS FOUNDATIONPO BOX 15642 WASHINGTON,DC 20003	46-4638549		5,000				CIVIL RIGHTS

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

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ANN AND NATE LEVINE ACADEMY18011 HILLCREST ROAD DALLAS,TX 75252	75-2714693		4,883,643				EDUCATIONAL
ANTI-DEFAMATION LEAGUE FOUNDATION 12800 HILLCREST RD SUITE 219 DALLAS,TX 75230	13-2887439		40,755				PUBLIC AFFAIRS
ASHLAND FOOD ANGELS 472 WALKER AVENUE ASHLAND,OR 97520	46-1264359		6,100				FOOD, NUTRITION

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

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AUSCHWITZ INSTITUTE FOR PEACE AND RECONCILIATION2 WEST 45TH ST SUITE 1602 NEWYORK,NY 10036	20-4714242		20,000				HUMAN SERVICE
AUSTIN JEWISH ACADEMY 7300 HART LANE AUSTIN,TX 78731	74-2572246		5,500				EDUCATIONAL
B'NAI B'RITH YOUTH ORGANIZATION800 8TH STREET NW WASHINGTON,DC 20001	31-1794932		10,230				YOUTH DEVELOPMENT

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

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B'NAI ZION FOUNDATION - TEXAS REGION7920 BELTLINE ROAD SUITE 695 DALLAS,TX 75254	13-2572288		23,378				HUMAN SERVICE
BAYLOR HEALTH CARE SYSTEM FOUNDATION 3600 GASTON AVENUE SUITE 100 DALLAS,TX 75246	75-1606705		10,000				HEALTH, GENERAL
BEST FRIENDS ANIMAL SOCIETY5001 ANGEL CANYON ROAD KANAB,UT 85741	23-7147797		40,200				ANIMAL-RELATED

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

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BETH-EL CONGREGATION 4900 BRIANHAVEN ROAD FORT WORTH,TX 76109	75-0989423		5,000				RELIGION
BIBLICAL ARTS CENTER MIRACLE AT PENTECOST FOUNDATION7500 PARK LANE DALLAS,TX 75225	75-1222954		6,500				ARTS, CULTURE
BILL HILLARY & CHELSEA CLINTON FOUNDATION 1271 AVENUE OF THE AMERICAS 42ND FLOOR NEW YORK,NY 10020	31-1580204		10,000				HUMAN SERVICE

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BIRTHRIGHT ISRAEL FOUNDATION33 EAST 33RD STREET 7TH FLOOR NEW YORK, NY 10016	13-3931912		60,086				ISRAEL TEEN TRIPS
CAMP RAMAH IN WISCONSIN65 E WACKER PLACE STE 1200 CHICAGO, IL 60601	36-6009250		22,500				RELIGION
CAMP YOUNG JUDAEA5410 BELLAIRE BLVD SUITE 207 BELLAIRE, TX 77401	74-6063430		5,680				YOUTH DEVELOPMENT

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CAPITAL FOR KIDS2807 ALLEN STREET 816 DALLAS, TX 75204	20-4403950		15,000				PHILANTHROPY
CENTERFOR NEW AMERICAN SECURITY1152 15TH STREET NW SUITE 950 WASHINGTON, DC 20005	20-8084828		5,000				HUMAN SERVICE
CHABAD OF NORTH TEXAS INC6618 SHELL FLOWER LANE DALLAS, TX 75252	45-5601290		161,223				RELIGION

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

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CHABAD OF PLANO COLLIN COUNTY3904 WEST PARK BLVD PLANO,TX 75075	75-2606764		9,295				RELIGION
CHABAD OF UPTOWN DALLAS2505 WORTHINGTON DALLAS,TX 75204	20-8995841		49,910				COMMUNITY DEVELOPMENT
CHILDRENS CANCER FUND OF DALLAS10300 N CENTRAL EXPRESSWAY SUITE 463 DALLAS,TX 75231	75-2113401		10,000				MEDICAL RESEARCH

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

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CHILDRENS HOSPITAL CORPORATION401 PARK DRIVE SUITE 602 BOSTON, MA 02215	04-2774441		15,000				DISEASE/DISORDER
CHILDRENS MEDICAL CENTER OF DALLAS2777 STEMMONS FRWY STE 700 DALLAS, TX 75207	75-0800628		11,700				HEALTH, GENERAL
COMMUNITY HOMES FOR ADULTS13101 PRESTON ROAD SUITE 312 DALLAS, TX 75240	75-1894451		28,339				HOUSING, SHELTER

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CONGREGATION ANSHAI TORAH5501 WEST PARKER ROAD PLANO,TX 75093	75-1704418		39,320				RELIGION
CONGREGATION BETH TORAH720 W LOOKOUT DRIVE RICHARDSON,TX 75080	23-7436203		58,310				RELIGION
CONGREGATION OR CHADASH5959 N SHERIDAN ROAD CHICAGO,IL 60660	36-3030343		30,000				RELIGION

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CONGREGATION SHAAARE TEFILLA6131 CHURCHILL WAY DALLAS,TX 75230	75-2082492		133,865				RELIGION
CONGREGATION SHEARITH ISRAEL9401 DOUGLAS AVENUE DALLAS,TX 75225	75-0976060		301,552				RELIGION
CONGREGATION TIFERET ISRAEL10909 HILLCREST ROAD DALLAS,TX 75230	75-0871724		31,288				RELIGION

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CRESTED BUTTE MUSIC FESTIVALPO BOX 2117 CRESTED BUTTE, CO 81224	84-1374824		10,100				ARTS, CULTURE
CROHNS AND COLITIS FOUNDATION OF AMERICA NORTH TEXAS CHAPTER12801 N CENTRAL EXPRESSWAY SUITE 530 DALLAS, TX 75243	13-6139105		6,850				DISEASE/DISORDER
DALLAS AREA TORAH FOUNDATION5840 FOREST LANE DALLAS, TX 75230	75-2246229		62,000				RELIGION

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DALLAS BAR ASSOCIATION2101 ROSS AVENUE DALLAS, TX 75201	75-2410525		5,100				CIVIL RIGHTS
DALLAS CASA2757 SWISS AVE DALLAS, TX 75204	75-1866204		7,650				CIVIL RIGHTS
DALLAS CENTER FOR THE PERFORMING ARTS FOUNDATION700 N PEARL STREET SUITE N1800 DALLAS, TX 75219	75-2890923		33,783				ARTS, CULTURE

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DALLAS CHAPTER OF HADASSAHP O BOX 795774 DALLAS, TX 75379	23-7289943		21,152				HUMAN SERVICE
DALLAS CONTEMPORARY 161 GLASS STREET DALLAS, TX 75207	75-1575687		7,600				ARTS, CULTURE
DALLAS HEBREW FREE LOAN ASSOCIATIONPO BOX 671235 DALLAS, TX 75367	51-0148138		13,519				HUMAN SERVICE

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DALLAS HOLOCAUST MUSEUMCENTER FOR EDUCATION211 NORTH RECORD ST STE 100 DALLAS,TX 75202	75-2113723		761,741				ARTS, CULTURE
DALLAS HOME FOR JEWISH AGED FOUNDATION6101 OHIO DRIVE SUITE 100 PLANO,TX 75024	75-2411609		16,913				HOUSING, SHELTER
DALLAS JEWISH HISTORICAL SOCIETY7900 HORTHAVEN ROAD DALLAS,TX 75230	75-2156817		136,985				ARTS, CULTURE

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DALLAS MUSEUM OF ART 1717 NORTH HARWOOD DALLAS,TX 75201	75-0808774		12,465				ARTS, CULTURE
DALLAS OPERA MARGOT & BILL WINSPEAR OPERA HOUSE2403 FLORA STREET SUITE 500 DALLAS,TX 75201	75-6004746		14,000				ARTS, CULTURE
DALLAS SERVICES4242 OFFICE PARKWAY DALLAS,TX 75204	75-0958408		6,400				DISEASE/DISORDER

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DALLAS SYMPHONY ORCHESTRA SCHLEGEL ADMINISTRATIVE SUITES 2301 FLORA STREET DALLAS, TX 75201	75-0705442		157,927				ARTS, CULTURE
DALLAS THEATER CENTER 2400 FLORA STREET DALLAS, TX 75201	75-0959992		16,140				ARTS, CULTURE
DALLAS TORAH INSTITUTE 5840 FOREST LANE DALLAS, TX 75230	75-2246229		21,224				RELIGION

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DALLAS WOMENS FOUNDATION8150 N CENTRAL EXPRESSWAY SUITE 110 110 DALLAS, TX 75206	75-2048261		35,725				PHILANTHROPY
DJCC DEVELOPMENT CORPORATION7300 HART LAND AUSTIN, TX 78731	74-2893473		25,000				HOUSING, SHELTER
DOWNWINDERS AT RISK EDUCATION FUNDPO BOX 763844 DALLAS, TX 75376	75-2643308		5,000				ENVIRONMENTAL

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EDUCATIONAL FIRST STEPS2815 GASTON AVENUE DALLAS,TX 75226	75-2334053		6,850				EDUCATIONAL
ERUV OF DALLAS11411 NORTH CENTRAL EXPRESSWAY SUITE L DALLAS,TX 75243	75-2337213		6,572				RELIGION
FAMILY PLACEPO BOX 7999 DALLAS,TX 75209	75-1590896		5,500				HUMAN SERVICE

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FIRST UNITED METHODIST CHURCH1928 ROSS AVENUE DALLAS,TX 75201	75-0886445		5,000				RELIGION
FOUNDATION FOR THE CALLIER CENTER FOR COMMUNICATION1966 INWOOD ROAD DALLAS,TX 75235	75-6035865		5,000				DISEASE/DISORDER
FRIENDS OF IR DAVID INC 575 LEXINGTON AVENUE 4TH FLOOR NEW YORK,NY 10022	11-3466176		200,000				COMMUNITY DEVELOPMENT

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FRIENDS OF ISRAEL SCOUTS INC575 8TH AVENUE NEW YORK,NY 10018	13-3843506		25,500				ARTS, CULTURE
FRIENDS OF KESHER FOUNDATION INC6710 LEVELLAND RD DALLAS,TX 75252	75-2666081		15,204				PHILANTHROPY
FRIENDS OF THE ISRAEL DEFENSE FORCES2040 NE 163RD STREET SUITE 207 NORTH MIAMI BEACH,FL 33162	13-3156445		50,000				INTERNATIONAL

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FRIENDS OF WEDNESDAYS CHILD2801 SWISS AVE STE 130 DALLAS,TX 75204	75-1995826		10,000				YOUTH DEVELOPMENT
GEORGE W BUSH FOUNDATIONP O BOX 600610 DALLAS,TX 75360	20-4119317		24,000				EDUCATIONAL
GEORGIA O'KEEFFE MUSEUM217 JOHNSTON ST SANTA FE,NM 87501	85-0437114		5,000				ARTS, CULTURE

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GERBERHART LIBRARY AND ARCHIVES6500 N CLARK STREET 2ND FLOOR CHICAGO,IL 60626	36-3174164		50,000				EDUCATIONAL
GOOD PEOPLE FUND384 WYOMING AVENUE MILLBURN,NJ 07041	26-1887249		5,000				COMMUNITY DEVELOPMENT
GREENHILL SCHOOL4141 SPRING VALLEY ROAD ADDISON,TX 75001	75-1022742		43,050				EDUCATIONAL

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GUIDE DOGS FOR THE BLINDP O BOX 151200 SAN RAFAEL,CA 94915	94-1196195		15,000				DISEASE/DISORDER
HADASSAH MEDICAL RELIEF ASSOCIATION INC 50 WEST 58TH STREET NEWYORK,NY 10019	13-6110872		15,000				HUMAN SERVICE
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICAPO BOX 1100 NEWYORK,NY 10268	13-1656651		7,460				HUMAN SERVICE

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HEARD MUSEUM2301 N CENTRAL AVENUE PHOENIX,AZ 85004	86-0107517		20,000				ARTS,CULTURE
HEBREW IMMIGRANT AID SOCIETY2100 ARCH STREET 3RD FLOOR PHILADELPHIA,PA 19103	13-5633307		30,000				HUMAN SERVICE
HEBREW UNION COLLEGE-JEWISH INSTITUTE OF RELIGION3101 CLIFTON AVENUE CINCINNATI,OH 45220	31-0537067		60,700				EDUCATIONAL

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HIAS INC333 7TH AVENUE 16TH FLOOR NEWYORK,NY 10001	13-5633307		5,300				INTERNATIONAL
HOBART AND WILLIAM SMITH COLLEGES OFFICE OF ADVANCEMENT300 PULTENEY STREET GENEVA,NY 14456	16-0743040		30,400				EDUCATIONAL
HOCKADAY SCHOOL OFFICE OF ADVANCEMENT PO BOX 299000 DALLAS,TX 75229	75-0800650		7,950				EDUCATIONAL

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INDIANA UNIVERSITY1275 E 10TH STREET BLOOMINGTON,IN 47405	35-6018940		20,000				EDUCATIONAL
IRVIN M SHLENKER SCHOOL OF CONGREGATION BETH ISRAEL5600 NORTH BRAESWOOD HOUSTON,TX 77096	76-0686559		40,000				EDUCATIONAL
ISRAEL EXPERIENCE TIDE INC2667 SPREADING OAKS LANE JACKSONVILLE,FL 32223	61-1712474		14,000				EDUCATIONAL

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JET18333 PRESTON RD SUITE 450 DALLAS,TX 75252	45-4346020		5,450				EDUCATIONAL
JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL633 THRID AVENUE 32ND FLOOR SUITE C C NEW YORK,NY 10017	23-0053483		37,870				INTERNATIONAL
JEWISH CAMPUS ACTIVITIES BOARD215 SOUTH 39TH STREET PHILADELPHIA,PA 19104	23-1365179		7,750				YOUTH DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH CHILDREN'S REGIONALPO BOX 7368 METAIRIE,LA 70010	72-0408936		19,017				YOUTH DEVELOPMENT
JEWISH COMMUNITY CENTER AARON FAMILY JCC7900 NORTHAVEN ROAD DALLAS,TX 75230	75-1461847		7,217,924				COMMUNITY DEVELOPMENT
JEWISH COMMUNITY FOUNDATION OF GREATER KANSAS CITY5801 W 115TH SUITE 104 OVERLAND PARK,KS 66211	43-6049281		10,000				COMMUNITY DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH COUNCIL FOR PUBLIC AFFAIRSPO BOX 1415 NEW YORK,NY 10156	13-1624104		9,024				PUBLIC AFFAIRS
JEWISH FAMILY SERVICE OF DALLAS INC5402 ARAPAHO ROAD DALLAS,TX 75248	75-1992728		368,419				HUMAN SERVICE
JEWISH FEDERATION JEWISH SOCIAL SERVICE 4049 KINGSRIDGE ROAD FORT WORTH,TX 76109	75-0808797		7,250				COMMUNITY DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FEDERATION OF GREATER DALLAS7800 NORTHAVEN ROAD DALLAS, TX 75230	75-0800654		3,431,923				COMMUNITY DEVELOPMENT
JEWISH FEDERATION OF GREATER OKLAHOMA CITY 710 W WILSHIRE BLVD SUITE 103 OKLAHOMA CITY, OK 73116	73-0579276		28,000				COMMUNITY DEVELOPMENT
JEWISH FEDERATION OF WACOP O BOX 8031 WACO, TX 76714	74-1167963		41,100				COMMUNITY DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH FEDERATION OF NORTH AMERICA25 BROADWAY SUITE 1700 NEW YORK,NY 10004	13-1624240		22,000				HUMAN SERVICE
JEWISH LIFE NETWORK 6906 OLD PRESTON PLACE DALLAS,TX 75252	27-3450821		13,710				COMMUNITY DEVELOPMENT
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK,NY 10021	13-1659627		14,741				ENVIRONMENTAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH STUDIES INITIATIVE OF NORTH TEXAS3831 DUCHESS TRAIL DALLAS,TX 75229	01-0967102		5,150				EDUCATIONAL
JUNE SHELTON SCHOOL AND EVALUATION CENTER 15720 HILLCREST ROAD DALLAS,TX 75248	75-1507280		14,500				EDUCATIONAL
JUVENILE DIABETES RESEARCH FOUNDATION 9400 N CENTRAL EXPY 1201 DALLAS,TX 75231	23-1907729		22,465				MEDICAL RESEARCH

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KESHER LD INC18900 NORTHEAST 25TH AVE SUITE 219 NORTH MIAMI BEACH, FL 33180	65-0591858		21,800				EDUCATIONAL
KID NET FOUNDATIONPO BOX 140085 DALLAS,TX 75214	75-2389331		12,600				HOUSING, SHELTER
LAKE SHARON COMMUNITY CHURCH2650 OAKMONT DRIVE CORINTH,TX 76210	75-2748912		10,000				RELIGION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAMBDA LEGAL120 WALL STREET 19TH FLOOR NEW YORK, NY 10005	23-7395681		10,000				CIVIL RIGHTS
LUMIN EDUCATION924 WAYNE STREET DALLAS, TX 75223	75-1612054		7,600				EDUCATIONAL
MCCARTON FOUNDATION FOR DEVELOPMENTAL DISABILITIES331 WEST 25TH STREET NEW YORK, NY 10001	02-0568114		18,000				EDUCATIONAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MESORAH HIGH SCHOOL FOR GIRLS12712 PARK CENTRAL DRIVE DALLAS,TX 75251	75-2819668		12,280				EDUCATIONAL
METHODIST HEALTH SYSTEM FOUNDATION 1441 NORTH BECKLEY AVENUE DALLAS,TX 75203	75-1548343		10,430				HEALTH,GENERAL
MITCHELL MUSEUM OF THE AMERICAN INDIAN 3001 CENTRAL STREET EVANSTON,IL 60201	20-0679235		5,000				ARTS,CULTURE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOISHE FOUNDATION441 SAXONY RD ENCINITAS,CA 92024	26-2599786		6,250				HOUSING, SHELTER
MT CRESTED BUTTE PERFORMING ARTS CENTERPO BOX 4403 CRESTED BUTTE,CO 81224	27-1555561		22,505				ARTS, CULTURE
MULTIPLE MYELOMA RESEARCH FOUNDATION 383 MAIN AVENUE 5TH FLOOR NORWALK,CT 06851	06-1504413		25,000				DISEASE/DISORDER

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL COUNCIL OF JEWISH WOMEN6025 ROYAL LANE SUITE 219-9 DALLAS,TX 75230	75-0800635		19,204				HUMAN SERVICE
NONPAREIL INSTITUTE P O BOX 260652 PLANO,TX 75026	26-3351005		5,000				EDUCATIONAL
NORTH TEXAS PUBLIC BROADCASTING INC3000 HARRY HINES DALLAS,TX 75201	75-2084961		26,890				ARTS, CULTURE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OAK HILL ACADEMY9407 MIDWAY RD DALLAS,TX 75220	75-2911494		5,000				EDUCATIONAL
OUTSERVE-SLDNPO BOX 65301 WASHINGTON,DC 20035	52-1845000		5,000				CIVIL RIGHTS
PEF ISRAEL ENDOWMENT FUNDS INC630 THIRD AVENUE 15TH FLOOR NEWYORK,NY 10017	13-6104086		33,279				COMMUNITY DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARISH EPISCOPAL SCHOOL14115 HILLCREST ROAD DALLAS, TX 75244	75-1390485		12,550				EDUCATIONAL
PARKLAND FOUNDATION 2777 N STEMMONS FREEWAY SUITE 1700 DALLAS, TX 75207	75-2089180		5,650				COMMUNITY DEVELOPMENT
PEROT MUSEUM OF NATURE AND SCIENCE 2201 N FIELD STREET DALLAS, TX 75201	75-6067569		11,441				SCIENCE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD OF GREATER TEXAS7424 GREENVILLE AVENUE SUITE 206 DALLAS, TX 75231	52-1243220		33,709				HEALTH, GENERAL
PROJECT KESHER600 MAMARONECK AVE STE 400 HARRISON, NY 10528	36-3673594		15,000				HUMAN SERVICE
RABBINICAL COLLEGE OF AMERICAP O BOX 1996 MORRISTOWN, NJ 07962	22-6017975		33,350				EDUCATIONAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REGENTS OF THE UNIVERSITY OF MICHIGAN3003 SOUTH STATE STREET SUITE 9000 ANN ARBOR, MI 48109	38-6006309		25,100				EDUCATIONAL
RETINA FOUNDATION OF THE SOUTHWEST9600 NORTH CENTRAL EXPWY 200 DALLAS, TX 75231	51-0151514		5,100				DISEASE/DISORDER
ROCKY MOUNTAIN BIOLOGICAL LAB AT GOTHICP O BOX 519 CRESTED BUTTE, CO 81224	84-6050523		13,000				ENVIRONMENTAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCHECK HILLEL COMMUNITY SCHOOL 19000 NE 25TH AVENUE NORTH MIAMI BEACH, FL 33180	59-1296635		18,000				EDUCATIONAL
SCHULTZ FAMILY FOUNDATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230	75-2188255		7,500				PHILANTHROPY
SHUL OF BAL HARBOUR 9540 COLLINS AVENUE SURFSIDE, FL 33154	59-2302315		32,400				RELIGION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIMON WIESENTHAL CENTER1399 S ROXBURY DRIVE LOS ANGELES,CA 90035	95-3964928		5,100				ARTS, CULTURE
SOLOMON PROJECT2639 CONNECTICUT AVE NW SUITE 200 WASHINGTON,DC 20008	52-1942995		25,000				EDUCATIONAL
SOUTH TEXAS COLLEGE OF LAW1303 SAN JACINTO ST HOUSTON,TX 77002	74-1554976		5,000				EDUCATIONAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN METHODIST UNIVERSITYPO BOX 750216 DALLAS, TX 75275	75-0800689		45,650				EDUCATIONAL
SOUTHWESTERN MEDICAL FOUNDATION3889 MAPLE AVE 100 DALLAS, TX 75219	75-0945939		47,850				MEDICAL RESEARCH
ST MARK'S SCHOOL OF TEXAS10600 PRESTON ROAD DALLAS, TX 75230	75-0827460		66,250				EDUCATIONAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEMPLE EMANU-EL8500 HILLCREST ROAD DALLAS,TX 75225	75-0808773		685,054				RELIGION
TEMPLE SHALOM6930 ALPHA ROAD DALLAS,TX 75240	75-1231572		158,728				RELIGION
TEXAS HILLEL FOUNDATION2105 SAN ANTONIO STREET AUSTIN,TX 78705	52-1758802		56,342				YOUTH DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS TORAH INSTITUTE 6506 FRANKFORD ROAD DALLAS,TX 75252	02-0699665		45,350				EDUCATIONAL
THE CENTER FOR MIND-BODY MEDICINE5225 CONNECTICUT AVE NW 414 WASHINGTON,DC 20015	52-1755744		5,000				HEALTH, GENERAL
THE LAMPLIGHTER SCHOOL11611 INWOOD ROAD DALLAS,TX 75229	75-6059993		5,050				EDUCATIONAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LEGACY SENIOR COMMUNITIES INC6101 OHIO DRIVE SUITE 100 PLANO,TX 75024	03-0435268		32,115				ELDERLY SERVICES
TORAH DAY SCHOOL OF DALLAS6921 FRANKFORD ROAD DALLAS,TX 75252	16-1626550		11,000				EDUCATIONAL
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA3733 SPRUCE STREET 344 PHILADELPHIA,PA 19104	23-1352685		88,350				EDUCATIONAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF TUFTS COLLEGE220 PACKARD AVENUE MEDFORD, MA 02155	04-2103634		20,000				EDUCATIONAL
UNION FOR REFORM JUDAISM633 THIRD AVENUE FLOOR 7 NEW YORK, NY 10017	13-1663143		8,845				YOUTH DEVELOPMENT
UNION OF ORTHODOX JEWISH CONGREGATIONS OF AMERICA11 BROADWAY 14TH FLOOR NEW YORK, NY 10004	13-5623717		26,500				HUMAN SERVICE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED STATES HOLOCAUST MEMORIAL MUSEUMPO BOX 90988 WASHINGTON,DC 20090	52-1309391		10,750				ARTS, CULTURE
UNITED WAY OF METROPOLITAN DALLAS 1800 NORTH LAMAR STREET DALLAS,TX 75202	75-6005352		30,641				HUMAN SERVICE
UNIVERSITY OF MIAMIPO BOX 025388 MIAMI,FL 33102	59-0624458		5,000				HEALTH, GENERAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTH TEXAS FOUNDATION1155 UNION CIRCLE 305369 DENTON, TX 76203	23-7232618		9,750				EDUCATIONAL
UNIVERSITY OF TEXAS AT AUSTINPO BOX 7458 AUSTIN, TX 78713	74-6000203		70,000				EDUCATIONAL
UNIVERSITY OF TEXAS VP DEVELOPMENTP O BOX 7727 AUSTIN, TX 78713	74-1587488		10,000				EDUCATIONAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TEXAS AT DALLASMS JO 31 800 W CAMPBELL RD RICHARDSON, TX 75080	75-1305566		15,525				EDUCATIONAL
UNIVERSITY OF TEXAS CHABAD HOUSE2101 NUECES ST AUSTIN, TX 78705	45-2530523		22,476				RELIGION
UNIVERSITY OF TEXAS FOUNDATION INCP O BOX 250 AUSTIN, TX 78767	74-1587488		11,900				DISEASE/DISORDER

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION727 E DEAN KEETON STREET AUSTIN,TX 78705	74-6056794		60,150				EDUCATIONAL
URJ CAMP NEWMAN711 GRAND AVENUE SUITE 280 SAN RAFAEL,CA 94901	13-1663143		110,000				YOUTH DEVELOPMENT
VAAD HAKASHRUS OF DALLAS INC7800 NORTHAVEN ROAD DALLAS,TX 75230	75-1945702		6,440				FOOD, NUTRITION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VICKERY MEADOW LEARNING CENTER4144 N CENTRAL EXPWY STE 702 DALLAS, TX 75204	75-2708992		7,350				EDUCATIONAL
VISITING NURSE ASSOCIATION OF TEXAS1600 VICEROY DRIVE SUITE 400 DALLAS, TX 75235	75-0800692		5,980				HUMAN SERVICE
VOGEL ALCOVE CHILDCARE CENTER FOR THE HOMELESSPO BOX 150948 DALLAS, TX 75315	75-2133827		126,950				EDUCATIONAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD OF CHILDREN 11501 DUBLIN BLVD 200 DUBLIN,CA 94568	31-1772381		12,100				YOUTH DEVELOPMENT
YAVNEH ACADEMY12324 MERIT DRIVE DALLAS,TX 75251	75-2470261		156,132				EDUCATIONAL
YESHIVA TORAS CHAIM 1555 STUART STREET DENVER,CO 80204	84-0576800		24,000				EDUCATIONAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YESHIVA UNIVERSITY500 WEST 185TH STREET BH725 NEWYORK,NY 10033	13-1624225		12,218				EDUCATIONAL
ZION SCHOOLS CORPORATION42 BROADWAY SUITE 1815 NEWYORK,NY 10004	46-1510729		30,000				EDUCATIONAL

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, line 23.
▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number
75-2836123

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
1b 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.		
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?		
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☐ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☐ Compensation survey or study ☒ Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?		No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a The organization?		No
b Any related organization? If "Yes," to line 5a or 5b, describe in Part III.		No
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a The organization?		No
b Any related organization? If "Yes," to line 6a or 6b, describe in Part III.		No
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.		No
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.		No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		

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 in column(B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 MEYER BODOFF, PRESIDENT/CEO	(i)	221,263	0	0	0	0	221,263	0
	(ii)	0	0	0	0	0	0	0

Part III **Supplemental Information**

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

Return Reference	Explanation
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Schedule K (Form 990)	Supplemental Information on Tax Exempt Bonds ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI. ▶ Attach to Form 990. ▶ Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047
		2014
		Open to Public Inspection

Name of the organization DALLAS JEWISH COMMUNITY FOUNDATION	Employer identification number 75-2836123
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Part I Bond Issues											
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A COLORADO EDUCATION AND CULTURAL	84-0896727	196458YV9	11-15-2004	18,275,000	FUND CAPITAL PROJECTS		X		X		X

Part II		Proceeds							
		A		B		C		D	
1	Amount of bonds retired								
2	Amount of bonds legally defeased								
3	Total proceeds of issue								
4	Gross proceeds in reserve funds								
5	Capitalized interest from proceeds								
6	Proceeds in refunding escrows								
7	Issuance costs from proceeds								
8	Credit enhancement from proceeds								
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds								
11	Other spent proceeds								
12	Other unspent proceeds								
13	Year of substantial completion								
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		X						
15	Were the bonds issued as part of an advance refunding issue?		X						
16	Has the final allocation of proceeds been made?	X							
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X							

Part III Private Business Use									
		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X						
2	Are there any lease arrangements that may result in private business use of bond-financed property?		X						

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?		X						
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c	Are there any research agreements that may result in private business use of bond-financed property?		X						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government								
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government								
6	Total of lines 4 and 5								
7	Does the bond issue meet the private security or payment test?		X						
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?		X						

Part IV

Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?		X						
b	Exception to rebate?		X						
c	No rebate due?		X						
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?	X							
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b	Name of provider								
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was the hedge terminated?								

Part IV

Arbitrage (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b	Name of provider								
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		X						
7	Has the organization established written procedures to monitor the requirements of section 148?		X						

Part V

Procedures To Undertake Corrective Action

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?								

Part VI

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

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Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number
75-2836123

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	71	4,791,077	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential	X	1	125,000	FMV
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 ▶ (OTHER)	X	26	65,700	FMV
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29

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

30a

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

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a

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

32a

No

b

If "Yes," describe in Part II

33

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

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

Cat No 51227J

Schedule M (Form 990) (2014)

Part III

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

Return Reference	Explanation
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2014

Open to Public Inspection

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 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number

75-2836123

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	WALDMAN BROTHERS EMPLOYEE INSURANCE POLICIES
FORM 990, PART VI, SECTION A, LINE 2	LEVINE FAMILY FOUNDATION VICE PRES SUPPORTING FOUNDATION
FORM 990, PART VI, SECTION A, LINE 2	PRESCOTT PAILET BENEFITS, LP EMPLOYEE INSURANCE POLICIES
FORM 990, PART VI, SECTION A, LINE 2	JEWISH FEDERATION OF GREATER DALLAS CHAIRMAN DONEE/RENTAL
FORM 990, PART VI, SECTION A, LINE 2	SCHULTZ FAMILY FOUNDATION VICE PRES SUPPORTING FOUNDATION
FORM 990, PART VI, SECTION B, LINE 11	THE BOARD OF DIRECTORS WILL RECEIVE A DRAFT OF THE RETURN TO COMMENT ON
FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH THE POLICY
FORM 990, PART VI, SECTION B, LINE 15	THE BOARD DECIDES CEO PAY AND REVIEWS FOR CURRENT EMPLOYEES
FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS ARE MADE AVAILABLE UPON REQUEST
FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF SPLIT INTERESTS 7,227 CHANGE IN CSV LIFE INSURANCE -38,182 PROVISION FOR UNCOLLECTIBLE PLEDGES -1,059

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number
75-2836123

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) NATE AND ANN LEVINE FAMILY FDN 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2510543	CHARITABLE	TX	501(C)(3)	LINE 11A, I	N/A		No
(2) THE GOLD FAMILY FOUNDATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2141247	CHARITABLE	TX	501(C)(3)	LINE 11A, I	N/A		No
(3) THE KIRSCHNER-BOOKATZ FAMILY FDN 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2759108	CHARITABLE	TX	501(C)(3)	LINE 11A, I	N/A		No
(4) SCHULTZ FAMILY FOUNDATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2188255	CHARITABLE	TX	501(C)(3)	LINE 11A, I	N/A		No
(5) LAWRENCE E STEINBERG FOUNDATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2741258	CHARITABLE	TX	501(C)(3)	LINE 11A, I	N/A		No
(6) NORTHAVEN CHARITABLE GIVING FDN 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 26-0850444	CHARITABLE	TX	501(C)(3)	LINE 11A, I	N/A		No
(7) DJCF HOLDING CORPORATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2845958	CHARITABLE	TX	501(C)(2)	LINE 7	N/A		No

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproporionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

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

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

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

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

Yes

No

No

No

No

No

No

No

No

Yes

No

Yes

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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) DJCF HOLDING CORPORATION	C	63,599	

Schedule R (Form 990) 2014

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.
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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(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		Yes	No	

Part VII **Supplemental Information**

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

Return Reference	Explanation
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Additional Data

Software ID:

Software Version:

EIN: 75-2836123

Name: DALLAS JEWISH COMMUNITY FOUNDATION

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
(1) NATE AND ANN LEVINE FAMILY FDN 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2510543	CHARITABLE	TX	501(C)(3)	LINE 11A, I	N/A		No
(1) THE GOLD FAMILY FOUNDATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2141247	CHARITABLE	TX	501(C)(3)	LINE 11A, I	N/A		No
(2) THE KIRSCHNER-BOOKATZ FAMILY FDN 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2759108	CHARITABLE	TX	501(C)(3)	LINE 11A, I	N/A		No
(3) SCHULTZ FAMILY FOUNDATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2188255	CHARITABLE	TX	501(C)(3)	LINE 11A, I	N/A		No
(4) LAWRENCE E STEINBERG FOUNDATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2741258	CHARITABLE	TX	501(C)(3)	LINE 11A, I	N/A		No
(5) NORTHAVEN CHARITABLE GIVING FDN 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 26-0850444	CHARITABLE	TX	501(C)(3)	LINE 11A, I	N/A		No
(6) DJCF HOLDING CORPORATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2845958	CHARITABLE	TX	501(C)(2)	LINE 7	N/A		No