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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/foi m990](#)

OMB No 1545-0047

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 08-01-2015 , and ending 07-31-2016

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

Doing business as

Number and street (or P O box if mail is not delivered to street address)

Room/suite

12700 HILLCREST ROAD SUITE 201

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

DALLAS, TX 75230

F Name and address of principal officer

MEYER BODOFF

12700 HILLCREST ROAD SUITE 201

DALLAS, TX 75230

D Employer identification number

75-2836123

E Telephone number

(214) 615-9351

G Gross receipts \$

14,177,112

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)

3

42

4 Number of independent voting members of the governing body (Part VI, line 1b)

4

42

5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)

5

11

6 Total number of volunteers (estimate if necessary)

6

100

7a Total unrelated business revenue from Part VIII, column (C), line 12

7a

0

b Net unrelated business taxable income from Form 990-T, line 34

7b

0

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)

Prior Year

Current Year

14,883,308

10,335,954

0

280,000

6,931,243

3,561,158

365,046

0

22,179,597

14,177,112

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) ▶121,045

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

23,519,852

11,954,513

0

0

961,636

1,056,617

0

0

1,004,557

530,474

25,486,045

13,541,604

-3,306,448

635,508

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Beginning of Current Year

End of Year

152,156,754

149,826,477

66,982,876

67,081,998

85,173,878

82,744,479

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

MEYER BODOFF PRESIDENT/CEO

2017-06-13

Date

Pnnt/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

MIKE PLACE

MIKE PLACE

P00357051

Firm's name ▶

Firm's EIN ▶

Phone no

RSM US LLP

42-0714325

(405) 239-7961

Firm's address ▶

OKLAHOMA CITY, OK

531 COUCH DR

73102

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(2015)

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 \$ 12,802,239 including grants of \$ 11,954,513) (Revenue \$ 280,000)

See Additional Data

4b

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

4c

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

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses ▶ 12,802,239

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	Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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		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		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		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	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		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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		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	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		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		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		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		No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	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	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		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	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		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		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		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		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)		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		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		No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		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.		
c	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.		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
b	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
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	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
b	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).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	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
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		No
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.		
b	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?		
b	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.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
b	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	1a	42	
	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	1b	42	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
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	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	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	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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?	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ 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 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 (214) 615-9351	

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

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

[illegible]

Part VII

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

\$100,000 of reportable compensation from the organization ► 2

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*

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? *If "Yes," complete Schedule J for such individual*

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

Section B. Independent Contractors

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

\$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) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	10,335,954				
	g	Noncash contributions included in lines 1a-1f \$		3,677,674				
	h	Total. Add lines 1a-1f ▶		10,335,954				
Program Service Revenue	2a	MANAGEMENT FEE INCOME	Business Code 900099	202,208	202,208			
	b	EVENT INCOME	900099	72,966	72,966			
	c	OTHER INCOME	900099	4,826	4,826			
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f ▶		280,000				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		1,664,703			1,664,703
4		Income from investment of tax-exempt bond proceeds . . ▶						
5		Royalties ▶						
6a		(i) Real		(ii) Personal				
b		Less rental expenses						
c		Rental income or (loss)						
d		Net rental income or (loss) ▶						
7a		(i) Securities		(ii) Other				
		1,896,455						
		0						
b		Less cost or other basis and sales expenses						
c		Gain or (loss)		1,896,455				
d		Net gain or (loss) ▶		1,896,455			1,896,455	
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								
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d ▶							
12	Total revenue. See Instructions ▶			14,177,112	280,000	0	3,561,158	

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	11,860,501	11,860,501		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	94,012	94,012		
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	609,340	374,026	214,503	20,811
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	157,667	96,177	48,877	12,613
10	Payroll taxes	56,810	34,654	17,611	4,545
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	167,404	14,074	148,133	5,197
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	65,361	39,870	20,262	5,229
17	Travel	991		694	297
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	57,549	42,575	7,184	7,790
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	OTHER EXPENSES	94,684	2,471	92,115	98
b	BOND FINANCING COSTS	56,138	56,138		
c	SUPPLIES	30,322	18,496	9,400	2,426
d	PRINTING AND PUBLICATIO	28,187	14,662		13,525
e	All other expenses	29,838	14,903	12,981	1,954
25	Total functional expenses. Add lines 1 through 24e	13,541,604	12,802,239	618,320	121,045
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		1,300,332	1	968,727
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		75,303	3	0
	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		1,740,712	7	61,360
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		3,302,635	9	3,441,805
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D.	10a			
	b	Less: accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities		143,400,714	11	142,816,726
	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.		2,337,058	15	2,537,859
	16	Total assets. Add lines 1 through 15 (must equal line 34).		152,156,754	16	149,826,477
Liabilities	17	Accounts payable and accrued expenses		118,716	17	100,041
	18	Grants payable		85,298	18	14,257
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities		1,670,000	20	0
	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.		65,108,862	25	66,967,700
	26	Total liabilities. Add lines 17 through 25.		66,982,876	26	67,081,998
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		80,214,773	27	77,990,817
	28	Temporarily restricted net assets		4,064,209	28	3,858,766
	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		85,173,878	33	82,744,479
	34	Total liabilities and net assets/fund balances		152,156,754	34	149,826,477

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	14,177,112
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,541,604
3	Revenue less expenses Subtract line 2 from line 1	3	635,508
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	85,173,878
5	Net unrealized gains (losses) on investments	5	-3,051,027
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	-13,880
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	82,744,479

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		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	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	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?		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		

Additional Data

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

Form 990, Part III, Line 4a

4a (Code) (Expenses \$ 12,802,239 including grants of \$ 11,954,513) (Revenue \$ 280,000)

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

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			
RUSTY COOPER CHAIRMAN	1 00	X		X				0	0	0
LISA NEWMAN VICE CHAIR	1 00	X		X				0	0	0
STUART PRESCOTT 2ND VICE CHAIR	1 00	X		X				0	0	0
ALAN KLEIN PREVIOUS CHAIR	1 00	X		X				0	0	0
HOWARD COHEN TRUSTEE	1 00	X						0	0	0
JOHN COHN TRUSTEE	1 00	X						0	0	0
ANDREW DROPKIN TRUSTEE	1 00	X						0	0	0
DAVID EISENBERG TRUSTEE	1 00	X						0	0	0
MARSHALL FUNK TRUSTEE	1 00	X						0	0	0
KENNETH GOLDBERG 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			
GARY HOFFMAN TRUSTEE	1 00	X						0	0	0
PERRY KAUFMAN TRUSTEE	1 00	X						0	0	0
SANDY KAUFMAN TRUSTEE	1 00	X						0	0	0
LEONARD KRASNOW EXECUTIVE	1 00	X						0	0	0
BRADLEY LAYE TRUSTEE	1 00	X						0	0	0
BRIAN LIDJI TRUSTEE	1 00	X						0	0	0
JULIE LOWENBERG TRUSTEE	1 00	X						0	0	0
RONALD MANKOFF TRUSTEE	1 00	X						0	0	0
FRASER MARCUS EXECUTIVE	1 00	X						0	0	0
RICHARD MASSMAN 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			
SCOTT MILLER TRUSTEE	1 00	X						0	0	0
STUART MORSE TRUSTEE	1 00	X						0	0	0
DR HARLAN POLLOCK EXECUTIVE	1 00	X						0	0	0
DAN PRESCOTT TRUSTEE	1 00	X						0	0	0
STANLEY RABIN TRUSTEE	1 00	X						0	0	0
DAVID RADUNSKY TRUSTEE	1 00	X						0	0	0
BERT ROMBERG TRUSTEE	1 00	X						0	0	0
LAWRENCE ROSENBLOOM TRUSTEE	1 00	X						0	0	0
CARY ROSSEL EXECUTIVE	1 00	X						0	0	0
DONALD SCHAFFER EXECUTIVE	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			
LARRY SCHOENBRUN EXECUTIVE	1 00	X						0	0	0
HOWARD SCHULTZ TRUSTEE	1 00	X						0	0	0
MYRON SCHWITZER TRUSTEE	1 00	X						0	0	0
IRA SILVERMAN TRUSTEE	1 00	X						0	0	0
ANDREA STATMAN TRUSTEE	1 00	X						0	0	0
CHARLES TEICHMAN TRUSTEE	1 00	X						0	0	0
PEGGY TOBOLOWSKY EXECUTIVE	1 00	X						0	0	0
FRAN TOUBIN TRUSTEE	1 00	X						0	0	0
JOSH UNGERMAN EXECUTIVE	1 00	X						0	0	0
MICHAEL WALDMAN 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			
MIKE WEINBERG TRUSTEE	1 00	X						0	0	0
GERARDO WEINSTEIN TRUSTEE	1 00	X						0	0	0
MEYER BODOFF PRESIDENT/CEO	40 00			X				228,708	0	0
JERRY BLAIR SR DIR OF FINANCE	40 00					X		118,774	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

2015

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 (Form 990 or 990-EZ))

3

☐

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

4

☐

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

5

☐

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

6

☐

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

7

☒

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

8

☐

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

9

☐

An 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 (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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	9,108,733	16,820,136	9,840,095	14,883,308	10,335,954	60,988,226
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	9,108,733	16,820,136	9,840,095	14,883,308	10,335,954	60,988,226
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)						7,271,226
6 Public support. Subtract line 5 from line 4						53,717,000

Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	9,108,733	16,820,136	9,840,095	14,883,308	10,335,954	60,988,226
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,493,540	1,669,280	1,913,398	1,825,669	1,664,703	8,566,590
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)						
11 Total support. Add lines 7 through 10						69,554,816
12 Gross receipts from related activities, etc (see instructions)					12	1,239,900
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 2015 (line 6, column (f) divided by line 11, column (f))	14	77 230 %
15	Public support percentage for 2014 Schedule A, Part II, line 14	15	85 640 %
16a	33 1/3% support test—2015.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—2014.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—2015.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—2014.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		
18	Private foundation.If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2015. 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—2014. 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? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part II of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a ☐ 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 Activities Test. Answer (a) and (b) below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i> b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>	Yes	No
3 Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i> b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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): ☐		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 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-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

Part VI Supplemental Information.

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

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number
75-2836123

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

(a) Donor advised funds

(b) Funds and other accounts

1

Total number at end of year

357

2

Aggregate value of contributions to (during year)

9,410,633

3

Aggregate value of grants from (during year)

9,637,898

4

Aggregate value at end of year

49,091,823

5

Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☒ Yes ☐ No

6

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2

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

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, handling of violations, and enforcing conservation easements during the year
►

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
► \$

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4) (B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

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

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

1a

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

b

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

(i)

Revenue included on Form 990, Part VIII, line 1

► \$

(ii)

Assets included in Form 990, Part X

► \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenue included on Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

(continued)

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, 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	33,367,455	32,270,597	28,617,937	26,214,782	26,313,954
b Contributions	791,051	1,142,716	2,168,613	1,315,640	976,183
c Net investment earnings, gains, and losses	250,761	1,087,805	2,479,618	2,594,467	320,375
d Grants or scholarships					
e Other expenditures for facilities and programs	1,230,532	871,456	702,141	1,079,726	1,256,220
f Administrative expenses	257,417	262,207	293,398	427,226	139,510
g End of year balance	32,921,318	33,367,455	32,270,629	28,617,937	26,214,782

2

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

a

Board designated or quasi-endowment ▶ 88 600 %

b

Permanent endowment ▶ 2 720 %

c

Temporarily restricted endowment ▶ 8 690 %

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

3a

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

(i) unrelated organizations

(ii) related organizations

3a(i)

☐ Yes

☐ No

3a(ii)

☐ Yes

☐

3b

☐ Yes

☐

b

If "Yes" on 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) 2015

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

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

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

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

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

Additional Data

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

Supplemental 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, 2012

2015

**Open to Public
Inspection**

75-2836123

☒ Yes ☐ No

(h) Purpose of grant or assistance

Schedule I (Form 990) 2015

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) EDUCATIONAL	10	50,934			
(2) EDUCATIONAL SCHOLARSHIPS	16	43,078			

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 section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A WIDER BRIDGE 2912 DIAMOND STREET 348 SAN FRANSISCO,CA 94131	45-2643886	501(C)3	5,000				COMMUNITY DEVELOPMENT
ADAPTIVE SPORTS CENTER P O BOX 1639 CRESTED BUTTE,CO 81224	84-1063447	501(C)3	5,000				SPORTS/LEISURE
ADVISORY BOARD BOOKER T WASHINGTON HIGH SCHOOL PO BOX 192648 DALLAS,TX 75219	74-3068174	501(C)3	6,250				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 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
AFTER SCHOOL ALL STARS 2250 LAKESIDE BLVD RICHARDSON, TX 75082	95-4441208	501(C)3	15,000				EDUCATIONAL
AKIBA ACADEMY OF DALLAS 12324 MERIT DRIVE DALLAS, TX 75251	75-1151383	501(C)3	151,733				EDUCATIONAL
AKRON HEBREW CONGREGATION 91 SPRINGSIDE DR AKRON, OH 44333	34-0719171	501(C)3	5,043				RELIGION

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ALEPH INSTITUTE 9540 COLLINS AVENUE BAL HARBOUR, FL 33154	59-2291627	501(C)3	7,200				CIVIL RIGHTS
AMERICAN ASSOCIATES BEN GURION UNIVERSITY OF THE NEGEV 24 GREENWAY PLAZA 550 HOUSTON, TX 77046	23-7270753	501(C)3	10,216				EDUCATIONAL
AMERICAN CANCER SOCIETY 8900 JOHN W CARPENTER FREEWAY DALLAS, TX 75247	13-1788491	501(C)3	5,401				DISEASE/DISORDER

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AMERICAN FRIENDS OF BAR-ILAN UNIVERSITY 160 EAST 56TH STREET NEW YORK, NY 10022	13-6192275	501(C)3	10,000				EDUCATIONAL
AMERICAN FRIENDS OF MAGEN DAVID ADOM PO BOX 96402 WASHINGTON, DC 20090	13-1790719	501(C)3	5,569				DISASTER RELIEF
AMERICAN FRIENDS OF NISHMAT ONE UNIVERSITY PLAZA SUITE 121 HACKENSACK, NJ 07601	04-3106173	501(C)3	5,000				EDUCATIONAL

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AMERICAN FRIENDS OF YAD ELIEZER 1102 E 26TH STREET BROOKLYN, NY 11210	11-3459952	501(C)3	9,250				HUMAN SERVICE
AMERICAN HEART ASSOCIATION OF DALLAS 105 DECKER COURT SUITE 200 IRVING, TX 75062	13-5613797	501(C)3	6,511				DISEASE/DISORDER
AMERICAN ISRAEL EDUCATION FOUNDATION INC 251 H STREET NW SUITE 700 WASHINGTON, DC 20001	52-1623781	501(C)3	279,377				INTERNATIONAL

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AMERICAN JEWISH COMMITTEE 12720 HILLCREST ROAD 210 DALLAS, TX 75230	13-5563393	501(C)3	28,416				PUBLIC AFFAIRS
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH ST 11TH FLOOR NEW YORK, NY 10018	22-2584370	501(C)3	17,960				HUMAN SERVICE
AMERICAN NATIONAL RED CROSS 4800 HARRY HINES BLVD DALLAS, TX 75235	53-0196605	501(C)3	10,983				DISASTER RELIEF

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ANN AND NATE LEVINE ACADEMY 18011 HILLCREST ROAD DALLAS, TX 75252	75-2714693	501(C)3	130,179				EDUCATIONAL
ANTI-DEFAMATION LEAGUE FOUNDATION 12800 HILLCREST RD SUITE 219 DALLAS, TX 75230	13-2887439	501(C)3	80,900				PUBLIC AFFAIRS
APLHA EPSILON PI FOUNDATION INC 8815 WESLEYAN ROAD INDIANAPOLIS, IN 46268	13-6141078	501(C)3	24,290				FRATERNAL ORDERS

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AUSTIN JEWISH ACADEMY 7300 HART LANE AUSTIN, TX 78731	74-2572246	501(C)3	5,500				EDUCATIONAL
BAAL DAN CHARITIES 2919 COUNTRY PLACE COURT CARROLLTON, TX 75006	20-4658983	501(C)3	5,000				INTERNATIONAL
BAYLOR HEALTH CARE SYSTEM FOUNDATION 3600 GASTON AVENUE SUITE 100 DALLAS, TX 75246	75-1606705	501(C)3	11,500				HEALTH, GENERAL

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BELLAIRE JEWISH CENTER 12 BELLAIRE TRIANGLE ARC BELLAIRE, TX 77401	27-3461984	501(C)3	10,000				RELIGION
BIBLICAL ARTS CENTER MIRACLE AT PENTECOST FOUNDATION 7500 PARK LANE DALLAS, TX 75225	75-1222954	501(C)3	10,000				ARTS, CULTURE
BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD STREET 7TH FLOOR NEW YORK, NY 10016	13-3931912	501(C)3	21,152				ISRAEL TEEN TRIPS

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B'NAI B'RITH YOUTH ORGANIZATION 800 8TH STREET NW WASHINGTON,DC 20001	31-1794932	501(C)3	16,780				YOUTH DEVELOPMENT
B'NAI BUTTE P O BOX 2537 CRESTED BUTTE,CO 81224	84-1563534	501(C)3	5,750				RELIGION
B'NAI ZION FOUNDATION - TEXAS REGION 7920 BELTLINE ROAD SUITE 695 DALLAS,TX 75254	13-2572288	501(C)3	9,030				HUMAN SERVICE

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CAMP RAMAH IN WISCONSIN 65 E WACKER PLACE STE 1200 CHICAGO, IL 60601	36-6009250	501(C)3	18,000				RELIGION
CAMP YOUNG JUDAEA 5410 BELLAIRE BLVD SUITE 207 BELLAIRE, TX 77401	74-6063430	501(C)3	11,350				YOUTH DEVELOPMENT
CAPITAL FOR KIDS 2807 ALLEN STREET 816 DALLAS, TX 75204	20-4403950	501(C)3	24,962				PHILANTHROPY

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CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET 22ND FLOOR NEW YORK, NY 10038	13-3669731	501(C)3	11,000				HEALTH, GENERAL
CHABAD HOUSE BOWERY INC 353 BOWERY COMM 2 NEW YORK, NY 10003	26-2047932	501(C)3	6,200				RELIGION
CHABAD OF NORTH TEXAS INC 6618 SHELL FLOWER LANE DALLAS, TX 75252	45-5601290	501(C)3	188,044				RELIGION

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CHABAD OF PLANO COLLIN COUNTY 3904 WEST PARK BLVD PLANO, TX 75075	75-2606764	501(C)3	38,600				RELIGION
CHABAD OF UPTOWN DALLAS 2505 WORTHINGTON DALLAS, TX 75204	20-8995841	501(C)3	45,484				COMMUNITY DEVELOPMENT
CHILDRENS CANCER FUND OF DALLAS 10300 N CENTRAL EXPRESSWAY SUITE 463 DALLAS, TX 75231	75-2113401	501(C)3	10,000				MEDICAL RESEARCH

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CHILDRENS MEDICAL CENTER OF DALLAS 2777 STEMMONS FRWY STE 700 DALLAS, TX 75207	75-0800628	501(C)3	12,200				HEALTH, GENERAL
COMMUNITIES FOUNDATION OF TEXAS INC 5500 CARUTH HAVEN LANE DALLAS, TX 75225	75-0964565	501(C)3	23,700				PHILANTHROPY
COMMUNITY HOMES FOR ADULTS 13101 PRESTON ROAD SUITE 312 DALLAS, TX 75240	75-1894451	501(C)3	40,023				HOUSING, SHELTER

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CONGREGATION ANSHAI TORAH 5501 WEST PARKER ROAD PLANO, TX 75093	75-1704418	501(C)3	43,211				RELIGION
CONGREGATION BETH ISRAEL 5600 NORTH BRAESWOOD HOUSTON, TX 77096	74-1143080	501(C)3	5,018				RELIGION
CONGREGATION BETH TORAH 720 W LOOKOUT DRIVE RICHARDSON, TX 75080	23-7436203	501(C)3	39,870				RELIGION

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CONGREGATION OHR HATORAH 6324 CHURCHILL WAY DALLAS, TX 75230	75-2803545	501(C)3	15,278				RELIGION
CONGREGATION SHAARE EMETH 11645 LADUE ROAD ST LOUIS, MO 63141	43-0662463	501(C)3	5,000				RELIGION
CONGREGATION SHAARE TEFILLA 6131 CHURCHILL WAY DALLAS, TX 75230	75-2082492	501(C)3	73,767				RELIGION

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CONGREGATION SHEARITH ISRAEL 9401 DOUGLAS AVENUE DALLAS, TX 75225	75-0976060	501(C)3	284,531				RELIGION
CONGREGATION TIFERET ISRAEL 10909 HILLCREST ROAD DALLAS, TX 75230	75-0871724	501(C)3	25,558				RELIGION
CONSUMER FUND OF TEXAS INC 1212 GUADALUPE STREET 305 AUSTIN, TX 78701	74-2701735	501(C)3	5,000				OTHER

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CORNELL UNIVERSITY 850 3RD AVENUE 12TH FLOOR NEW YORK,NY 10022	15-0532082	501(C)3	10,000				MEDICAL RESEARCH
CREATIVE ARTS CENTER OF DALLAS 2360 LAUGHLIN DRIVE DALLAS,TX 75228	75-6046116	501(C)3	5,000				ARTS, CULTURE
CRESTED BUTTE MUSIC FESTIVAL PO BOX 2117 CRESTED BUTTE,CO 81224	84-1374824	501(C)3	16,000				ARTS, CULTURE

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CYSTIC FIBROSIS FOUNDATION 4040 N CENTRAL EXPWY SUITE 730 DALLAS, TX 75204	75-1233021	501(C)3	11,714				DISEASE/DISORDER
DALLAS AREA TORAH FOUNDATION 5840 FOREST LANE DALLAS, TX 75230	75-2246229	501(C)3	81,560				RELIGION
DALLAS BAR ASSOCIATION 2101 ROSS AVENUE DALLAS, TX 75201	75-2410525	501(C)3	5,100				CIVIL RIGHTS

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DALLAS CASA 2757 SWISS AVE DALLAS, TX 75204	75-1866204	501(C)3	41,950				CIVIL RIGHTS
DALLAS CENTER FOR THE PERFORMING ARTS FOUNDATION 700 N PEARL STREET SUITE N1800 DALLAS, TX 75219	75-2890923	501(C)3	72,773				ARTS, CULTURE
DALLAS CHAPTER OF HADASSAH P O BOX 795774 DALLAS, TX 75379	23-7289943	501(C)3	18,818				HUMAN SERVICE

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DALLAS CHILDREN'S ADVOCACY CENTER 5351 SAMUELL BLVD DALLAS, TX 75228	75-2303404	501(C)3	12,400				MENTAL HEALTH
DALLAS HEBREW FREE LOAN ASSOCIATION PO BOX 671235 DALLAS, TX 75367	51-0148138	501(C)3	8,470				HUMAN SERVICE
DALLAS HOLOCAUST MUSEUMCENTER FOR EDUCATION 211 NORTH RECORD ST STE 100 DALLAS, TX 75202	75-2113723	501(C)3	1,025,428				ARTS, CULTURE

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DALLAS HOME FOR JEWISH AGED FOUNDATION 6101 OHIO DRIVE SUITE 100 PLANO, TX 75024	75-2411609	501(C)3	16,505				HOUSING, SHELTER
DALLAS JEWISH HISTORICAL SOCIETY 7900 HORTHAVEN ROAD DALLAS, TX 75230	75-2156817	501(C)3	18,886				ARTS, CULTURE
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD DALLAS, TX 75201	75-0808774	501(C)3	17,560				ARTS, CULTURE

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DALLAS OPERA MARGOT & BILL WINSPEAR OPERA HOUSE 2403 FLORA STREET SUITE 500 DALLAS, TX 75201	75-6004746	501(C)3	22,768				ARTS, CULTURE
DALLAS SOCIAL VENTURE PARTNERS 12900 PRESTON ROAD SUITE 1220 DALLAS, TX 75230	75-2945359	501(C)3	5,000				PHILANTHROPY
DALLAS SUMMER MUSICALS INC P O BOX 710336 DALLAS, TX 75371	75-1104793	501(C)3	5,250				ARTS, CULTURE

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DALLAS SYMPHONY ORCHESTRA SCHLEGEL ADMINISTRATIVE SUITES 2301 FLORA STREET DALLAS, TX 75201	75-0705442	501(C)3	161,002				ARTS, CULTURE
DALLAS TORAH INSTITUTE 5840 FOREST LANE DALLAS, TX 75230	75-2246229	501(C)3	5,170				RELIGION
DALLAS WOMENS FOUNDATION 8150 N CENTRAL EXPRESSWAY SUITE 110 110 DALLAS, TX 75206	75-2048261	501(C)3	13,791				PHILANTHROPY

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DOWNWINDERS AT RISK EDUCATION FUND PO BOX 763844 DALLAS, TX 75376	75-2643308	501(C)3	6,200				ENVIRONMENTAL
DPAS ASSIST THE OFFICER FOUNDATION 1412 GRIFFIN STREET EAST DALLAS, TX 75215	75-2823567	501(C)3	8,043				CRIME
EQUEST P O BOX 2109 WYLIE, TX 75098	75-1823701	501(C)3	5,000				ANIMAL-RELATED

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ERUV OF DALLAS 11411 NORTH CENTRAL EXPRESSWAY SUITE L DALLAS, TX 75243	75-2337213	501(C)3	9,050				RELIGION
FAMILY PLACE PO BOX 7999 DALLAS, TX 75209	75-1590896	501(C)3	16,000				HUMAN SERVICE
FIRST3YEARS 1199 S BELTLINE ROAD SUITE 100 COPPELL, TX 75019	75-2067421	501(C)3	10,100				YOUTH DEVELOPMENT

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FOOTSTEPS INC 114 JOHN STREET 930 NEW YORK, NY 10272	20-0666923	501(C)3	10,000				EDUCATIONAL
FOUNDATION FOR REMOTE JEWISH COMMUNITIES PO BOX 1355 MANHASSET, NY 11030	30-0067269	501(C)3	5,000				INTERNATIONAL
FRIENDS OF IR DAVID INC 575 LEXINGTON AVENUE 4TH FLOOR NEW YORK, NY 10022	11-3466176	501(C)3	140,000				COMMUNITY DEVELOPMENT

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FRIENDS OF ISRAEL INITIATIVE 2950 SW 27TH AVENUE SUITE 100 MIAMI, FL 33133	27-3480535	501(C)3	5,000				HUMAN SERVICE
FRIENDS OF KESHER FOUNDATION INC 6710 LEVELLAND RD DALLAS, TX 75252	75-2666081	501(C)3	23,500				PHILANTHROPY
FRIENDS OF THE ISRAEL DEFENSE FORCES 2040 NE 163RD STREET SUITE 207 NORTH MIAMI BEACH, FL 33162	13-3156445	501(C)3	65,720				INTERNATIONAL

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GEORGE W BUSH FOUNDATION P O BOX 600610 DALLAS, TX 75360	20-4119317	501(C)3	20,750				EDUCATIONAL
GEORGIA O'KEEFFE MUSEUM 217 JOHNSTON ST SANTA FE, NM 87501	85-0437114	501(C)3	50,000				ARTS, CULTURE
GERBERHART LIBRARY AND ARCHIVES 6500 N CLARK STREET 2ND FLOOR CHICAGO, IL 60626	36-3174164	501(C)3	25,000				EDUCATIONAL

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GOLDRING-WOLDENBERG INSTITUTE OF SOUTHERN JEWISH LIFE PO BOX 16528 JACKSON, MS 39236	64-0762027	501(C)3	11,500				ARTS, CULTURE
GOOD PEOPLE FUND 384 WYOMING AVENUE MILLBURN, NJ 07041	26-1887249	501(C)3	5,000				COMMUNITY DEVELOPMENT
GREATER DALLAS JEWISH COMMUNITY CAMPAIGN FOR THE 21ST CENTURY 7800 NORTHAVEN ROAD DALLAS, TX 75230	75-2819936	501(C)3	6,000				COMMUNITY DEVELOPMENT

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GREENHILL SCHOOL 4141 SPRING VALLEY ROAD ADDISON, TX 75001	75-1022742	501(C)3	64,350				EDUCATIONAL
GUIDE DOGS FOR THE BLIND P O BOX 151200 SAN RAFAEL, CA 94915	94-1196195	501(C)3	15,000				DISEASE/DISORDER
HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA PO BOX 1100 NEW YORK, NY 10268	13-1656651	501(C)3	25,020				HUMAN SERVICE

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HARTLEY FILM FOUNDATION INC 49 RICHMONDVILLE AVE SUITE 204 WESTPORT, CT 06880	06-0950982	501(C)3	6,500				ARTS, CULTURE
HEARD MUSEUM 2301 N CENTRAL AVENUE PHOENIX, AZ 85004	86-0107517	501(C)3	25,000				ARTS, CULTURE
HEBREW UNION COLLEGE- JEWISH INSTITUTE OF RELIGION 3101 CLIFTON AVENUE CINCINNATI, OH 45220	31-0537067	501(C)3	74,190				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 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
HERITAGE MUSEUM OF ASIAN ART 211 WEST 23RD STREET CHICAGO, IL 60616	46-5327571	501(C)3	5,000				ARTS, CULTURE
HIAS INC 333 7TH AVENUE 16TH FLOOR NEW YORK, NY 10001	13-5633307	501(C)3	6,650				INTERNATIONAL
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE DEVELOPMENT OFFICE 220 PACKARD AVENUE MEDFORD, MA 02155	04-6139157	501(C)3	10,000				EDUCATIONAL

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HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 1920 N COIT ROAD SUITE 200314 RICHARDSON, TX 75080	80-0501175	501(C)3	5,450				EDUCATIONAL
HOCKADAY SCHOOL OFFICE OF ADVANCEMENT PO BOX 299000 DALLAS, TX 75229	75-0800650	501(C)3	17,350				EDUCATIONAL
IRVIN M SHLENKER SCHOOL OF CONGREGATION BETH ISRAEL 5600 NORTH BRAESWOOD HOUSTON, TX 77096	76-0686559	501(C)3	20,000				EDUCATIONAL

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ISRAEL EXPERIENCE TIDE INC 2667 SPREADING OAKS LANE JACKSONVILLE, FL 32223	61-1712474	501(C)3	8,550				EDUCATIONAL
ISRAEL GUIDE DOG CENTER FOR THE BLIND 968 EASTON ROAD SUITE H WARRINGTON, PA 18976	23-2519029	501(C)3	5,350				ANIMAL-RELATED
JET 18333 PRESTON RD SUITE 450 DALLAS, TX 75252	45-4346020	501(C)3	25,300				EDUCATIONAL

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JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL 633 THRID AVENUE 32ND FLOOR SUITE C NEW YORK, NY 10017	23-0053483	501(C)3	21,705				INTERNATIONAL
JEWISH CAMPUS ACTIVITIES BOARD 215 SOUTH 39TH STREET PHILADELPHIA, PA 19104	23-1365179	501(C)3	7,350				YOUTH DEVELOPMENT
JEWISH CHILDREN'S REGIONAL PO BOX 7368 METAIRIE, LA 70010	72-0408936	501(C)3	16,990				YOUTH DEVELOPMENT

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JEWISH COMMUNITY CENTER AARON FAMILY JCC 7900 NORTHAVEN ROAD DALLAS, TX 75230	75-1461847	501(C)3	138,484				COMMUNITY DEVELOPMENT
JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA 520 EIGHTH AVENUE 4TH FLOOR NEW YORK, NY 10018	13-5599486	501(C)3	10,100				COMMUNITY DEVELOPMENT
JEWISH COMMUNITY FOUNDATION OF GREATER KANSAS CITY 5801 W 115TH SUITE 104 OVERLAND PARK, KS 66211	43-6049281	501(C)3	10,000				COMMUNITY DEVELOPMENT

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JEWISH COUNCIL FOR PUBLIC AFFAIRS PO BOX 1415 NEW YORK, NY 10156	13-1624104	501(C)3	5,500				PUBLIC AFFAIRS
JEWISH FAMILY SERVICE OF DALLAS INC 5402 ARAPAHO ROAD DALLAS, TX 75248	75-1992728	501(C)3	468,216				HUMAN SERVICE
JEWISH FEDERATION OF GREATER DALLAS 7800 NORTHAVEN ROAD DALLAS, TX 75230	75-0800654	501(C)3	2,491,351				COMMUNITY DEVELOPMENT

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JEWISH FEDERATION OF WACO P O BOX 8031 WACO, TX 76714	74-1167963	501(C)3	21,100				COMMUNITY DEVELOPMENT
JEWISH LEARNING CENTER OF DALLAS 7130 CAMPBELL ROAD SUITE 204 DALLAS, TX 75248	47-3942521	501(C)3	10,060				RELIGION
JEWISH LIFE NETWORK 6906 OLD PRESTON PLACE DALLAS, TX 75252	27-3450821	501(C)3	20,096				COMMUNITY DEVELOPMENT

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JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021	13-1659627	501(C)3	16,694				ENVIRONMENTAL
JEWISH ORTHODOX FEMINIST ALLIANCE 520 8TH AVENUE 4TH FLOOR NEW YORK, NY 10018	52-2106560	501(C)3	8,600				EDUCATIONAL
JEWISH THEOLOGICAL SEMINARY OF AMERICA 3080 BROADWAY NEW YORK, NY 10027	13-0887640	501(C)3	6,900				EDUCATIONAL

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JUVENILE DIABETES RESEARCH FOUNDATION 9400 N CENTRAL EXPY 1201 DALLAS, TX 75231	23-1907729	501(C)3	21,550				MEDICAL RESEARCH
KESHER LD INC 18900 NORTHEAST 25TH AVE SUITE 219 NORTH MIAMI BEACH, FL 33180	65-0591858	501(C)3	5,400				EDUCATIONAL
LA FIESTA DE LAS SEIS BANDERAS 3419 WESTMINISTER PO BOX 289 DALLAS, TX 75205	75-2322522	501(C)3	6,200				PHILANTHROPY

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LONESTAR CHARITY TWO-STEP 8411 PRESTON ROAD SUITE 600 DALLAS, TX 75225	46-4942636	501(C)3	6,000				EDUCATIONAL
MARCH OF DIMES FOUNDATION 12660 COIT ROAD STE 200 DALLAS, TX 75251	13-1846366	501(C)3	5,200				DISEASE/DISORDER
MESORAH HIGH SCHOOL FOR GIRLS 12712 PARK CENTRAL DRIVE DALLAS, TX 75251	75-2819668	501(C)3	11,930				EDUCATIONAL

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MITCHELL MUSEUM OF THE AMERICAN INDIAN 3001 CENTRAL STREET EVANSTON, IL 60201	20-0679235	501(C)3	5,000				ARTS, CULTURE
MOISHE FOUNDATION 441 SAXONY RD ENCINITAS, CA 92024	26-2599786	501(C)3	19,000				HOUSING, SHELTER
MT CRESTED BUTTE PERFORMING ARTS CENTER PO BOX 4403 CRESTED BUTTE, CO 81224	27-1555561	501(C)3	45,000				ARTS, CULTURE

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MULTIPLE MYELOMA RESEARCH FOUNDATION 383 MAIN AVENUE 5TH FLOOR NORWALK, CT 06851	06-1504413	501(C)3	12,600				DISEASE/DISORDER
NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201	02-0601628	501(C)3	6,155				ARTS, CULTURE
NATIONAL ASSOCIATION TO PROTECT CHILDREN - EDUCATION FUND PO BOX 2187 KNOXVILLE, TN 37901	74-3127927	501(C)3	5,000				HUMAN SERVICE

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NATIONAL CENTER FOR POLICY ANALYSIS 14180 DALLAS PARKWAY SUITE 350 DALLAS, TX 75254	75-1804932	501(C)3	8,500				PUBLIC AFFAIRS
NATIONAL COUNCIL OF JEWISH WOMEN 6025 ROYAL LANE SUITE 219-9 DALLAS, TX 75230	75-0800635	501(C)3	22,308				HUMAN SERVICE
NATIONAL JEWISH HEALTH 1400 JACKSON STREET S732 DENVER, CO 80206	74-2044647	501(C)3	7,750				MEDICAL RESEARCH

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NATIONAL MULTIPLE SCLEROSIS SOCIETY 2105 LUNA ROAD STE 390 CARROLLTON, TX 75006	74-1266225	501(C)3	7,200				DISEASE/DISORDER
NEW ISRAEL FUND 6 EAST 39TH STREET SUITE 301 NEW YORK, NY 10016	94-2607722	501(C)3	10,050				CIVIL RIGHTS
NONPAREIL INSTITUTE P O BOX 260652 PLANO, TX 75026	26-3351005	501(C)3	10,000				EDUCATIONAL

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NORTH TEXAS FOOD BANK 4500 SOUTH COCKRELL HILL ROAD DALLAS, TX 75236	75-1785357	501(C)3	45,280				FOOD, NUTRITION
NORTH TEXAS PUBLIC BROADCASTING INC 3000 HARRY HINES DALLAS, TX 75201	75-2084961	501(C)3	20,250				ARTS, CULTURE
NORTHAVEN CHARITABLE GIVING FOUNDATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230	26-0850444	501(C)3	5,165				OTHER

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OAK HILL ACADEMY 9407 MIDWAY RD DALLAS, TX 75220	75-2911494	501(C)3	5,000				EDUCATIONAL
PEF ISRAEL ENDOWMENT FUNDS INC 630 THIRD AVENUE 15TH FLOOR NEW YORK, NY 10017	13-6104086	501(C)3	84,130				COMMUNITY DEVELOPMENT
PARISH EPISCOPAL SCHOOL 14115 HILLCREST ROAD DALLAS, TX 75244	75-1390485	501(C)3	7,350				EDUCATIONAL

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PEROT MUSEUM OF NATURE AND SCIENCE 2201 N FIELD STREET DALLAS, TX 75201	75-6067569	501(C)3	5,540				SCIENCE
PLANNED PARENTHOOD OF GREATER TEXAS 7424 GREENVILLE AVENUE SUITE 206 DALLAS, TX 75231	52-1243220	501(C)3	26,820				HEALTH, GENERAL
PRESTON HOLLOW PRESBYTERIAN SCHOOL 9800 PRESTON ROAD DALLAS, TX 75230	75-2689582	501(C)3	5,000				EDUCATIONAL

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PROMISE HOUSE INC 224 WEST PAGE DALLAS, TX 75208	75-2180083	501(C)3	10,000				HOUSING, SHELTER
PTA TEXAS CONGRESS BOOKER T WASHINGTON HIGH SCHOOL 2501 FLORA STREET DALLAS, TX 75201	75-6001278	501(C)3	5,000				EDUCATIONAL
RABBINICAL SEMINARY OF AMERICA 7601 147TH STREET FLUSHING, NY 11367	11-1752021	501(C)3	10,100				EDUCATIONAL

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REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 SOUTH STATE STREET SUITE 9000 ANN ARBOR, MI 48109	38-6006309	501(C)3	25,100				EDUCATIONAL
RETINA FOUNDATION OF THE SOUTHWEST 9600 NORTH CENTRAL EXPWY 200 DALLAS, TX 75231	51-0151514	501(C)3	12,150				DISEASE/DISORDER
ROCKY MOUNTAIN BIOLOGICAL LAB AT GOTHIC P O BOX 519 CRESTED BUTTE, CO 81224	84-6050523	501(C)3	22,000				ENVIRONMENTAL

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ROGUE CLIMATE PO BOX 1980 PHOENIX, OR 97535	46-4714467	501(C)3	7,500				ENVIRONMENTAL
SCHECK HILLEL COMMUNITY SCHOOL 19000 NE 25TH AVENUE NORTH MIAMI BEACH, FL 33180	59-1296635	501(C)3	12,600				EDUCATIONAL
SCHULTZ FAMILY FOUNDATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230	75-2188255	501(C)3	12,768				PHILANTHROPY

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SEPHARDIC TORAH CENTER OF DALLAS 6715 LEVELLAND ROAD DALLAS, TX 75252	45-2912887	501(C)3	5,000				RELIGION
SHERWIN MILLER MUSEUM OF JEWISH ART 2021 EAST 71ST STREET TULSA, OK 74136	73-6119881	501(C)3	51,000				ARTS, CULTURE
SHUL OF BAL HARBOUR 9540 COLLINS AVENUE SURFSIDE, FL 33154	59-2302315	501(C)3	28,250				RELIGION

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SIGMA ALPHA MU FOUNDATION 8701 FOUNDERS ROAD INDIANAPOLIS, IN 46268	13-6093817	501(C)3	5,500				FRATERNAL ORDERS
SMU MEADOWS MUSEUM P O BOX 750357 DALLAS, TX 75275	75-0800689	501(C)3	10,550				ARTS, CULTURE
SOLOMON PROJECT 2639 CONNECTICUT AVE NW SUITE 200 WASHINGTON, DC 20008	52-1942995	501(C)3	5,000				EDUCATIONAL

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SOUTHERN METHODIST UNIVERSITY PO BOX 750216 DALLAS, TX 75275	75-0800689	501(C)3	57,200				EDUCATIONAL
SOUTHWEST JEWISH CONGRESS 11311 N CENTRAL EXPWY 300 DALLAS, TX 75243	27-0257690	501(C)3	24,365				EDUCATIONAL
SOUTHWESTERN MEDICAL FOUNDATION 3889 MAPLE AVE 100 DALLAS, TX 75219	75-0945939	501(C)3	27,050				MEDICAL RESEARCH

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ST MARK'S SCHOOL OF TEXAS 10600 PRESTON ROAD DALLAS, TX 75230	75-0827460	501(C)3	49,400				EDUCATIONAL
TEMPLE BETH ZION - BETH ISRAEL 300 SOUTH 18TH STREET PHILADELPHIA, PA 19103	23-1501180	501(C)3	92,182				RELIGION
TEMPLE EMANU-EL 8500 HILLCREST ROAD DALLAS, TX 75225	75-0808773	501(C)3	698,464				RELIGION

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TEMPLE SHALOM 6930 ALPHA ROAD DALLAS, TX 75240	75-1231572	501(C)3	82,641				RELIGION
TEXAS HEALTH RESOURCES FOUNDATION 612 E LAMAR BLVD SUITE 300 ARLINGTON, TX 76011	75-2022128	501(C)3	12,500				HEALTH, GENERAL
TEXAS HILLEL FOUNDATION 2105 SAN ANTONIO STREET AUSTIN, TX 78705	52-1758802	501(C)3	37,460				YOUTH DEVELOPMENT

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TEXAS TORAH INSTITUTE 6506 FRANKFORD ROAD DALLAS, TX 75252	02-0699665	501(C)3	51,250				EDUCATIONAL
TEXPROTECTS-THE TEXAS ASSOCIATION FOR THE PROTECTION OF CHILDREN 2904 FLOYD STREET SUITE A DALLAS, TX 75204	46-1332547	501(C)3	5,000				HUMAN SERVICE
THE CENTER FOR MIND-BODY MEDICINE 5225 CONNECTICUT AVE NW 414 WASHINGTON, DC 20015	52-1755744	501(C)3	10,000				HEALTH, GENERAL

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THE DALLAS FOUNDATION 3963 MAPLE AVENUE 390 DALLAS, TX 75219	75-2890371	501(C)3	5,000				PHILANTHROPY
THE HILLEL AT TEXAS A&M 800 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-1398514	501(C)3	6,192				YOUTH DEVELOPMENT
THE LAMPLIGHTER SCHOOL 11611 INWOOD ROAD DALLAS, TX 75229	75-6059993	501(C)3	13,050				EDUCATIONAL

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THE LEGACY SENIOR COMMUNITIES INC 6101 OHIO DRIVE SUITE 100 PLANO, TX 75024	03-0435268	501(C)3	30,610				ELDERLY SERVICES
THE WINSTON SCHOOL 5707 ROYAL LANE DALLAS, TX 75229	75-1450819	501(C)3	15,700				EDUCATIONAL
TORAH DAY SCHOOL OF DALLAS 6921 FRANKFORD ROAD DALLAS, TX 75252	16-1626550	501(C)3	44,676				EDUCATIONAL

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TRUSTEES OF TUFTS COLLEGE 220 PACKARD AVENUE MEDFORD, MA 02155	04-2103634	501(C)3	10,000				EDUCATIONAL
TULANE UNIVERSITY P O BOX 61075 NEW ORLEANS, LA 70161	72-0423889	501(C)3	7,500				EDUCATIONAL
UNION FOR REFORM JUDAISM 633 THIRD AVENUE FLOOR 7 NEW YORK, NY 10017	13-1663143	501(C)3	11,500				YOUTH DEVELOPMENT

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UNITED STATES HOLOCAUST MEMORIAL MUSEUM PO BOX 90988 WASHINGTON,DC 20090	52-1309391	501(C)3	53,130				ARTS, CULTURE
UNITED WAY OF METROPOLITAN DALLAS 1800 NORTH LAMAR STREET DALLAS,TX 75202	75-6005352	501(C)3	32,475				HUMAN SERVICE
UNIVERSITY OF MIAMI PO BOX 025388 MIAMI,FL 33102	59-0624458	501(C)3	25,000				HEALTH, GENERAL

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UNIVERSITY OF NORTH TEXAS FOUNDATION 1155 UNION CIRCLE 305369 DENTON,TX 76203	23-7232618	501(C)3	15,950				EDUCATIONAL
UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7458 AUSTIN,TX 78713	74-6000203	501(C)3	15,625				EDUCATIONAL
UNIVERSITY OF TEXAS AT DALLAS MS JO 31 800 W CAMPBELL RD RICHARDSON,TX 75080	75-1305566	501(C)3	56,600				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 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 CHABAD HOUSE 2101 NUECES ST AUSTIN,TX 78705	45-2530523	501(C)3	35,134				RELIGION
UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION 727 E DEAN KEETON STREET AUSTIN,TX 78705	74-6056794	501(C)3	10,000				EDUCATIONAL
URJ CAMP NEWMAN 711 GRAND AVENUE SUITE 280 SAN RAFAEL,CA 94901	13-1663143	501(C)3	10,280				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 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
UT SOUTHWESTERN MEDICAL CENTER 5323 HARRY HINES BLVD DALLAS, TX 75235	75-2556007	501(C)3	26,050				MEDICAL RESEARCH
VICKERY MEADOW LEARNING CENTER 4144 N CENTRAL EXPWY STE 702 DALLAS, TX 75204	75-2708992	501(C)3	6,600				EDUCATIONAL
VISITING NURSE ASSOCIATION OF TEXAS 1600 VICEROY DRIVE SUITE 400 DALLAS, TX 75235	75-0800692	501(C)3	6,840				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 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
VOGEL ALCOVE CHILDCARE CENTER FOR THE HOMELESS PO BOX 150948 DALLAS, TX 75315	75-2133827	501(C)3	76,890				EDUCATIONAL
WARM PROJECT FOUNDATION PO BOX 415 WOODMERE, NY 11598	01-0577105	501(C)3	5,750				YOUTH DEVELOPMENT
WILSHIRE BAPTIST CHURCH 4316 ABRAMS ROAD DALLAS, TX 75214	75-6003568	501(C)3	13,000				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 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
YAVNEH ACADEMY 12324 MERIT DRIVE DALLAS, TX 75251	75-2470261	501(C)3	181,332				EDUCATIONAL
YESHIVA TORAS CHAIM 1555 STUART STREET DENVER, CO 80204	84-0576800	501(C)3	9,540				EDUCATIONAL
YESHIVA UNIVERSITY 500 WEST 185TH STREET BH725 NEW YORK, NY 10033	13-1624225	501(C)3	11,100				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 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
YOUNG TEXANS AGAINST CANCER PO BOX 22915 HOUSTON, TX 77227	76-0681304	501(C)3	15,000				DISEASE/DISORDER

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

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

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

For each individual whose compensation must be reported on 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 on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 MEYER BODOFF PRESIDENT/CEO	(i)	228,708 ----- 0	0 ----- 0	0 ----- 0	0 ----- 0	0 ----- 0	228,708 ----- 0	0 ----- 0
	(ii)							

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 M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2015

Open to Public Inspection

▶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

Department of the Treasury
Internal Revenue Service

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	70	3,675,841	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				
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	10	1,829	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?

31

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

32a

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

33

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

Yes

No

Yes

No

No

Part II

Supplemental Information.

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

Return Reference	Explanation
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SCHEDULE O
(Form 990 or
990-EZ)Department of the
Treasury
Internal Revenue
Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 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.

OMB No 1545-0047

2015**Open to Public
Inspection**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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	LEVINE FAMILY FOUNDATION VICE PRES SUPPORTING FOUNDATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	PRESCOTT PAILET BENEFITS, LP EMPLOYEE INSURANCE POLICIES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	JEWISH FEDERATION OF GREATER DALLAS CHAIRMAN DONEE/RENTAL

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	SCHULTZ FAMILY FOUNDATION VICE PRES SUPPORTING FOUNDATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE BOARD OF DIRECTORS WILL RECEIVE A DRAFT OF THE RETURN TO COMMENT ON

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH THE POLICY

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE BOARD DECIDES CEO PAY AND REVIEWS FOR CURRENT EMPLOYEES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS ARE MADE AVAILABLE UPON REQUEST

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF SPLIT INTERESTS -25,608 CHANGE IN CSV LIFE INSURANCE 11,728

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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) 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	

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		No
1b		No
1c	Yes	
1d		No
1e		No
1f		No
1g		No
1h		No
1i		No
1j		No
1k		No
1l	Yes	
1m		No
1n	Yes	
1o		No
1p		No
1q		No
1r		No
1s		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	63,857	

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

[illegible]

Part VII **Supplemental Information**

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
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
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
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
SCHULTZ FAMILY FOUNDATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2188255	CHARITABLE	TX	501(C)(3)	LINE 11A, I	N/A		No
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
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
DJCF HOLDING CORPORATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2845958	CHARITABLE	TX	501(C)(2)	LINE 7	N/A		No