

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE DAVID NATHAN MEYERSON FOUNDATION		A Employer identification number 75-6535613	
Number and street (or P O box number if mail is not delivered to street address) 4441 BUENA VISTA ST		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75205		B Telephone number (see instructions) (214) 443-2000	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 9,915,188		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis )			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	10,082,371			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments	3,443	3,443		
	4 Dividends and interest from securities . . . .				
	5a Gross rents . . . . .				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	6,799,981			
	b Gross sales price for all assets on line 6a 9,161,212				
	7 Capital gain net income (from Part IV, line 2) . . . .		6,799,981		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	18,027	126	0	
	12 Total. Add lines 1 through 11 . . . . .	16,903,822	6,803,550	0	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .	3,344	0	0	3,344
	b Accounting fees (attach schedule) . . . . .	3,950	0	0	3,950
	c Other professional fees (attach schedule) . . . . .	159,846	0	0	159,846
	17 Interest . . . . .	74	74	0	0
	18 Taxes (attach schedule) (see instructions) . . . .	10,037	37	0	0
	19 Depreciation (attach schedule) and depletion . . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .	2,491	0	0	2,491
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	42,350	31,667	0	10,683
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	222,092	31,778	0	180,314
	25 Contributions, gifts, grants paid . . . . .	1,762,265			1,762,265
	26 Total expenses and disbursements. Add lines 24 and 25	1,984,357	31,778	0	1,942,579
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	14,919,465			
	b Net investment income (if negative, enter -0-)		6,771,772		
c Adjusted net income(if negative, enter -0-)				0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing . . . . .	366,636	7,498,068	7,498,068		
	2	Savings and temporary cash investments . . . . .					
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable . . . . .					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use . . . . .					
	9	Prepaid expenses and deferred charges . . . . .					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule) . . . . .	174,900	673,567	1,599,000		
	c	Investments—corporate bonds (attach schedule) . . . . .					
	11	Investments—land, buildings, and equipment basis ▶ _____ 1,960 Less accumulated depreciation (attach schedule) ▶ _____ 1,960					
	12	Investments—mortgage loans . . . . .					
	13	Investments—other (attach schedule) . . . . .	503,366	642,489	818,120		
	14	Land, buildings, and equipment basis ▶ _____ 4,258 Less accumulated depreciation (attach schedule) ▶ _____ 4,258					
15	Other assets (describe ▶ _____)	26,543	0	0			
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,071,445	8,814,124	9,915,188			
Liabilities	17	Accounts payable and accrued expenses . . . . .	315	3,078			
	18	Grants payable . . . . .					
	19	Deferred revenue . . . . .					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule) . . . . .					
	22	Other liabilities (describe ▶ _____)					
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	315	3,078			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted . . . . .					
	25	Temporarily restricted . . . . .					
	26	Permanently restricted . . . . .					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds . . . . .	0	0			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0			
	29	Retained earnings, accumulated income, endowment, or other funds	1,071,130	8,811,046			
30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	1,071,130	8,811,046				
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	1,071,445	8,814,124				

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	1,071,130
2	Enter amount from Part I, line 27a . . . . .	2	14,919,465
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	15,990,595
5	Decreases not included in line 2 (itemize) ▶ _____	5	7,179,549
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	8,811,046

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
<b>1 a</b> SHORT-TERM CAPITAL LOSS - LEGACY VENTURE VII	P	2017-01-01	2017-12-31
<b>b</b> LONG-TERM CAPITAL GAIN - LEGACY VENTURE VII	P	2016-01-01	2017-12-31
<b>c</b> LONG-TERM CAPITAL GAIN - CHEMBIO DIAGNOSTICS	D	2007-12-18	2017-12-18
<b>d</b> LONG-TERM CAPITAL GAIN - PERFICIENT	D	2006-09-08	2017-11-22
<b>e</b> LONG-TERM CAPITAL GAIN - PIVOT TECHNOLOGY SOLUTIONS	D	2013-03-25	2017-07-17

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>		84	-84
<b>b</b> 2,239			2,239
<b>c</b> 2,290,250		2,104,172	186,078
<b>d</b> 6,431,466		252,000	6,179,466
<b>e</b> 437,257		4,975	432,282

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>a</b>			-84
<b>b</b>			2,239
<b>c</b>			186,078
<b>d</b>			6,179,466
<b>e</b>			432,282

<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>	6,799,981
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	-84

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	1,353,362	1,605,648	0 842876
2015	1,415,397	1,613,890	0 877010
2014	1,188,423	2,658,642	0 447004
2013	913,345	2,162,105	0 422433
2012	397,203	2,456,893	0 161669

<b>2</b> Total of line 1, column (d)	<b>2</b>	2 750992
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0 550198
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	<b>4</b>	4,665,796
<b>5</b> Multiply line 4 by line 3	<b>5</b>	2,567,112
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	67,718
<b>7</b> Add lines 5 and 6	<b>7</b>	2,634,830
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	1,942,579

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	135,435
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	135,435
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	135,435
<b>6</b>	Credits/Payments		
<b>a</b>	2017 estimated tax payments and 2016 overpayment credited to 2017	<b>6a</b>	4,787
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	159,787
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	157
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	24,195
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> <input type="checkbox"/> 24,195 <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ 0 (2) On foundation managers <input type="checkbox"/> \$ _____ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>	No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	<b>8b</b>	Yes
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	<b>10</b>	Yes

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	<b>11</b>		<b>No</b>
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW 2M COM/DNMF</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>2M COMPANIES LLC</b> Telephone no <b>(214) 443-2000</b>			

Located at **4441 BUENA VISTA ST DALLAS TX**ZIP+4 **75205**

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>			
<b>16</b>	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country <b>BF</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required****File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? <input type="checkbox"/>	<b>1c</b>		<b>No</b>
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
<b>a</b>	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20___, 20___, 20___, 20___</b>			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions) <input type="checkbox"/>	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>20___, 20___, 20___, 20___</b>			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	<b>4b</b>		<b>No</b>

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

<b>5a</b>	During the year did the foundation pay or incur any amount to			
	<b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	<b>5b</b>		
	Organizations relying on a current notice regarding disaster assistance check here. 			
<b>c</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?			
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>6b</b>		
	<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>No</b>		
	<i>If "Yes" to 6b, file Form 8870</i>			
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<b>7b</b>		
	<b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MORTON H MEYERSON 4441 BUENA VISTA ST DALLAS, TX 75205	TRUSTEE 1 00	0	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

**Total** number of other employees paid over \$50,000. . . . . **0**

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
2M OPCO LLC 4441 BUENA VISTA ST DALLAS, TX 75205	FOUNDATION ADMINISTRATION	60,543

**Total** number of others receiving over \$50,000 for professional services. . . . . **0**

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
<b>1</b> DREAM BIG FORT WORTH DETERMINED SCHOLARSHIP PROGRAM - MARKETING MATERIALS DNMF SUMMER BOOK CLUB - BOOKS AND SUPPLIES	8,248
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	

**Total.** Add lines 1 through 3 . . . . . **0**

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	2,214,772
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	2,522,077
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	4,736,849
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	4,736,849
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	71,053
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	4,665,796
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	233,290

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	233,290
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5.	<b>2a</b>	135,435
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	135,435
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	97,855
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	97,855
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	97,855

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	1,942,579
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	1,942,579
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	1,942,579

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				97,855
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only. . . . .			0	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .	304,998			
<b>b</b> From 2013. . . . .	805,324			
<b>c</b> From 2014. . . . .	1,055,491			
<b>d</b> From 2015. . . . .	1,334,702			
<b>e</b> From 2016. . . . .	1,295,354			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	4,795,869			
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,942,579</u>				
<b>a</b> Applied to 2016, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2017 distributable amount. . . . .				97,855
<b>e</b> Remaining amount distributed out of corpus	1,844,724			
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,640,593			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . . .	304,998			
<b>9</b> <b>Excess distributions carryover to 2018.</b> Subtract lines 7 and 8 from line 6a . . . . .	6,335,595			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .	805,324			
<b>b</b> Excess from 2014. . . . .	1,055,491			
<b>c</b> Excess from 2015. . . . .	1,334,702			
<b>d</b> Excess from 2016. . . . .	1,295,354			
<b>e</b> Excess from 2017. . . . .	1,844,724			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . . ▶

**b** Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

MORTON H MEYERSON

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed

**b** The form in which applications should be submitted and information and materials they should include

**c** Any submission deadlines

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	1,762,265
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	0

## Enter gross amounts unless otherwise indicated

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**Form **990-PF** (2017)

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

<b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash. . . . .	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets. . . . .	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets. . . . .	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements. . . . .	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees. . . . .	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .	<b>1c</b>		<b>No</b>

**d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☒ No


**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

<b>Sign Here</b>	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 taxpayer) is based on all information of which preparer has any knowledge.	***** 2018-11-15 Date	***** Title	May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee			

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	CURTIS MAXFIELD				P00445178
	Firm's name ▶ WHITLEY PENN LLP				Firm's EIN ▶ 75-2393478
	Firm's address ▶ 8343 DOUGLAS AVENUE STE 400 DALLAS, TX 75225				Phone no (214) 393-9300

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
A CIRCLE OF TEN INC 205 EAST COMMERCE 205 JACKSONVILLE, TX 75766	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	900
ALEPH SOCIETY 25 WEST 45 ST STE 1405 NEW YORK, NY 10036	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	3,600
AMERICAN ACADEMY OF ARTS AND SCIENCES 136 IRVING STREET CAMBRIDGE, MA 02138	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	500
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN COMMITTEE FOR SHAARE ZEDEK 55 WEST 39TH STREET 4TH FLOOR NEW YORK, NY 10018	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,000
AMERICAN FRIENDS OF ALYN HOSPITAL 122 EAST 42ND STREET 1519 NEW YORK, NY 10168	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	750
AMERICAN FRIENDS OF ISRAEL - ISRAEL SPORT CENTER ONE NORTHFIELD PLAZA SUITE 300 NORTHFIELD, IL 60093	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	10,000
<b>Total . . . . .</b> 				1,762,265
<b>3a</b>				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN FRIENDS OF LEKET ISRAEL INC 960 TEANECK ROAD SUITE 200 TEANECK, NJ 07666	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	28,600
AMERICAN GUILD OF ORGANIST 475 RIVERSIDE DRIVE SUITE 1260 NEW YORK, NY 10115	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	500
AMERICAN JEWISH JOINT DISTRIBUTION CENTER PO BOX 4124 NEW YORK, NY 10163	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	15,000
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMON CARTER MUSEUM OF AMERICAN ART 3501 CAMP BOWIE BLVD FORT WORTH, TX 76107	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	180
ANGELA HOUSEPO BOX 5052 HAUPPAUGE, NY 11788	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	187
ANGUS CHURCH OF THE NAZARENE 103 BONITA PARK RD ANGUS, NM 88316	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	2,500
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ARKANSAS TECH UNIVERSITY FOUNDATION 8820 TECH LANE RUSSELLVILLE, AR 72801	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	2,800
ART SMART 2225-B WEST PARK ROW DRIVE ARLINGTON, TX 76013	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	360
ARTS WITHOUT BOUNDARIES 7405 HARBOR VIEW DR LEESBURG, FL 34788	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,000
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AUSTIN COLLEGE900 N GRAND AVE SHERMAN, TX 75090	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	18,000
BALL TO ALL7501 N VIA DE LA ESCUELA SCOTTSDALE, AZ 85258	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,800
BARROW NEUROLOGICAL FOUNDATION 124 W THOMAS RD STE 250 PHOENIX, AZ 85013	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BETH-EL CONGREGATION 4900 BRIARHAVEN ROAD FORT WORTH, TX 76109	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	3,860
BIG HORN BASIN FOUNDATION PO BOX 71 THERMOPOLIS, WY 82443	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,800
BOOTS CAMPAIGN 535 W SOUTHWEST LOOP 323 STE 206 PMB 160 TYLER, TX 75701	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	900
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BOZEMAN FILM SOCIETY 111 S GRAND AVE SUITE 112 BOZEMAN, MT 59715	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,800
BOZEMAN FRIENDS OF MUSIC PO BOX 536 BOZEMAN, MT 59771	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	10,000
BOZEMAN PUBLIC SCHOOLS - DISTRICT 7 404 WEST MAIN STREET BOZEMAN, MT 59715	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	10,000
<b>Total . . . . .</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BOZEMAN SCHOOLS FOUNDATION PO BOX 1803 BOZEMAN, MT 597711803	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,500
BOZEMAN SYMPHONY SOCIETY 1001 W OAK ST 110 BOZEMAN, MT 59715	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,800
BRANDEIS UNIVERSITY 415 SOUTH STREET WALTHAM, MA 02453	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	12,500
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BRAVELOVE INC 2633 MCKINNEY AVE 130-266 DALLAS, TX 75204	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	6,000
BRECKENRIDGE OUTDOOR EDUCATION CENTER PO BOX 697 BRECKENRIDGE, CO 80424	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	50,000
BRIDGECARE 1288 N 14TH AVE SUITE 201 BOZEMAN, MT 59715	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,800
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BRIDGER SKI FOUNDATION 851 BRIDGER DR 4 BOZEMAN, MT 59715	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	5,000
BUSINESS EXECUTIVES FOR NATIONAL SECURITY 1030 15TH STREET NW SUITE 200 EAST WASHINGTON, DC 20005	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	25,000
CAMP PHOENIX 1826 ED PRATCHER ROAD COMO, MS 38619	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	4,400
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CAMP RAMAH3080 BROADWAY NEW YORK, NY 10027	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	180
CANCER BLOWS 1515 NORTH TOWN EAST BLVD STE 138-449 DALLAS, TX 75150	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	360
CANDLELIGHT RANCH 6408 MULESHOE BEND TRAIL MARBLE FALLS, TX 78654	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	13,900
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CARRY THE LOAD514 S HALL STREET DALLAS, TX 75226	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,500
CENTER FOR LARGE LANDSCAPE CONSERVATION 303 W MENDENHALL SUITE 4 3RD FLOOR BOZEMAN, MT 59715	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,861
CENTER FOR RESTORATIVE PROGRAMS 714 3RD STREET ALAMOSA, CO 81101	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	36,000
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHILDREN AND PARENT RESOURCE GROUP 4045 PAYNE RD HIGH POINT, NC 27265	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	108,000
CHILDREN'S ADVOCACY CENTER OF COLLIN CO 2205 LOS RIOS BLVD PLANO, TX 75074	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	2,000
CHILDREN'S SPEECH AND READING CENTER 1330 OAKRIDGE DRIVE SUITE 10 FORT COLLINS, CO 80525	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,800
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CITY SQUARE1610 S MALCOLM X BLVD DALLAS, TX 75266	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,000
COLLEGE POSSIBLE 540 FAIRVIEW AVENUE NORTH SUITE 304 SAINT PAUL, MN 55104	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,200
COLUMBIA U GLOBAL MENTAL HEALTH PROGRAM 1051 RIVERSIDE DRIVE NEW YORK, NY 10032	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	19,000
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COMMUNITY PRESBYTERIAN CHURCH 425 HEMLOCK STREET VACAVILLE, CA 95688	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	180
CONGREGATION BETH ISRAEL 5600 NORTH BRAESWOOD BLVD HOUSTON, TX 77096	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	180
CONGREGATION BETH SHALOM 1212 THANNISCH DRIVE ARLINGTON, TX 76011	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	15,040
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DALLAS CHILDREN'S ADVOCACY CENTER 5351 SAMUELL BOULEVARD DALLAS, TX 75228	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	5,000
DALLAS FIRST CHURCH 5606 W ILLINOIS AVE DALLAS, TX 75211	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	4,000
DALLAS FURNITURE BANK PO BOX 815788 DALLAS, TX 753815788	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,000
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DALLAS ISD'S HOMELESS EDUCATION PROGRAM 9400 N CENTRAL EXPRESSWAY DALLAS, TX 75231	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	8,000
DALLAS JEWISH HISTORICAL SOCIETY 7900 NORTHAVEN ROAD DALLAS, TX 75230	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	5,000
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD DALLAS, TX 75201	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	180
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DALLAS STREET CHOIRPO BOX 222052 DALLAS, TX 75222	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	18,000
DALLAS SYMPHONY ASSOCIATION 2301 FLORA STREET DALLAS, TX 75201	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	20,163
DALLAS SYMPHONY CENTER 2301 FLORA STREET DALLAS, TX 75201	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	3,660
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
DALLAS SYMPHONY CHORUS 2301 FLORA STREET DALLAS, TX 75201	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	3,000
DALLAS WINDSPO BOX 595026 DALLAS, TX 753595026	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	5,000
DAVID W CARTER HIGH SCHOOL 1819 W WHEATLAND ROAD DALLAS, TX 75232	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	900
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DELIVERFUNDPO BOX 11878 BOZEMAN, MT 59719	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	37,500
DESERT BOTANICAL GARDEN 1201 N GALVIN PARKWAY PHOENIX, AZ 85008	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,250
DOG'S MATTER 4347 W NORTHWEST HWY STE 130 118 DALLAS, TX 75220	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	360
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
EAGLE MOUNT BOZEMAN 6901 GOLDENSTEIN LANE BOZEMAN, MT 59715	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	9,000
EAST TEXAS CRISIS CENTER PO BOX 7060 TYLER, TX 75711	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	10,900
EAST TEXAS FOOD BANK 3201 ROBERTSON ROAD TYLER, TX 75701	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	900
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
EAST TEXAS SYMPHONIC BAND PO BOX 251 LONGVIEW, TX 75606	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	4,650
FAMILY COMPASS4210 JUNIUS STREET DALLAS, TX 75246	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,500
FARMERS ASSISTING RETURNING MILITARY PO BOX 763729 DALLAS, TX 75376	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	11,310
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FINE ARTS CHAMBER PLAYERS 3630 HARRY HINES BLVD STE 302 DALLAS, TX 75219	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	5,000
FIRST PRESBYTERIAN CHURCH 1000 PENN STREET FORT WORTH, TX 76102	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,000
FIRST STAR 901 K STREET NW SUITE 700 WASHINGTON, DC 20001	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FJCTHE CONVERSATION 1500 BROADWAY SUITE 903 NEW YORK, NY 10036	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	500
FOR THE LOVE OF THE LAKE FOUNDATION 1152 N BUCKNER BLVD SUITE 123 DALLAS, TX 75218	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	500
FORT WORTH ISD EDUCATION FOUNDATION 7400 GARZA FORT WORTH, TX 76116	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	7,500
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FOSTER CARE TO SUCCESS 23811 CHAGRIN BOULEVARD SUITE 210 CLEVELAND, OH 44122	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	15,000
FRATHEKK FOUNDATION 664 BOW AND ARROW DRIVE 2092 DALLAS, TX 75224	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	360
FRIENDS OF SCHOOL IN THE SQUARE 99 CATHERINE RD SCARSDALE, NY 10583	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	31,447
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FRIENDS OF THE KATY TRAIL 5207 MCKINNEY AVENUE SUITE 19A DALLAS, TX 75205	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	600
FRIENDS OF THE ROCKWALL COUNTY LIBRARY PO BOX 1371 ROCKWALL, TX 75087	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	500
FRIENDS OF WRRPO BOX 12323 DALLAS, TX 75225	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	180
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FULL CIRCLE OF LAKE COUNTY PO BOX 622 LEADVILLE, CO 80461	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	3,075
GALLATIN VALLEY FARM TO SCHOOL 1655 N FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 22209	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,800
GENESIS WOMEN'S SHELTER PO BOX 151085 DALLAS, TX 75315	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,500
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GIVEGAB HEROIC FOOD 240 WEST 21 ST NEW YORK, NY 10011	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	180
GOOD PEOPLE FUND 384 WYOMING AVENUE MILLBURN, NJ 07041	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	28,800
GREATER GRANBURY CHAPTER - MOAA PO BOX 160 GRANBURY, TX 76048	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	900
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HANDS ON TZEDAKAH INC 2901 CLINT MOORE ROAD 318 BOCA RATON, FL 33496	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	3,500
HEBREW UNION COLLEGE 3101 CLIFTON AVENUE CINCINNATI, OH 45220	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	18,000
HELPING OTHER PEOPLE EFFECTIVELY PO BOX 1243 STEPHENVILLE, TX 76401	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	900
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HEROIC FOOD INC240 WEST 21 ST NEW YORK, NY 10011	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	20,000
HIGHLAND LAKES MASTER GARDENER'S ASSOCIATION 1701 E POLK ST BURNET, TX 78611	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	2,970
HOT TUBES DEVELOPMENT CYCLING TEAM 2 SHAKER RD STE G100 SHIRLEY, MA 01464	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	6,800
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
HUDSON LINK FOR HIGHER EDUCATION PO BOX 862 OSSINING NEW YORK, NY 10562	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	18,000
HUGS CAFE INC224 E VIRGINIA ST MCKINNEY, TX 75069	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,000
HUMAN RIGHTS INITIATIVE OF NORTH TX 2801 SWISS AVENUE DALLAS, TX 752045925	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	2,500
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI 1 GUSTAVE L LEVY PLACE NEW YORK, NY 100295674	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	62,665
INDIANA UNIVERSITY FOUNDATION 1500 N STATE ROAD 46 BYPASS BLOOMINGTON, IN 47408	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	5,500
INDY READS BOOKS 911 MASSACHUSETTS AVE INDIANAPOLIS, IN 46202	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	600
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
INT NETWORK FOR AID RELIEF & ASSISTANCE 156-08 RIVERSIDE DR W STE 2K NEW YORK, NY 10032	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	750
INTERFAITH YOUTH CORE 141 W JACKSON BLVD SUITE 3200 CHICAGO, IL 60604	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	5,000
JEWISH FEDERATION - SAN GABRIEL & POMONA 114A W LIME AVENUE MONROVIA, CA 91016	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	36
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JEWISH FEDERATION OF GREATER DALLAS 7800 NORTHAVEN ROAD DALLAS, TX 75230	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	36,720
JEWISH FILM INSTITUTE 145 NINTH STREET SUITE 200 SAN FRANCISCO, CA 94103	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,000
KARAM FOUNDATION 230 NORTHGATE 742 LAKE FOREST, IL 60045	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	750
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KATY TRAIL DALLAS 5207 MCKINNEY AVENUE SUITE 19A DALLAS, TX 75205	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	100
KEEP NACOGDOCHES BEAUTIFUL 2516 NORTH STREET PO BOX 633030 NACOGDOCHES, TX 75963	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	54,900
KENYON COLLEGE 106 COLLEGE PARK DRIVE GAMBIER, OH 43022	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	5,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KERA3000 HARRY HINES BLVD DALLAS, TX 75201	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	60
KIMBELL ART MUSEUM 3333 CAMP BOWIE BOULEVARD FORT WORTH, TX 761072792	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	180
LA RONDALLA 5500 CARUTH HAVEN LANE DALLAS, TX 752258146	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	18,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LONE SOLDIER CENTER 1500 BROADWAY SUITE 903 NEW YORK, NY 10036	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	18,000
LOVE BASKET NONPROFIT CORPORATION 1528 BROOKHOLLOW DR 100 SANTA ANA, CA 92705	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	3,900
MAAYAN CHAI 5530 CHARLESTOWN DRIVE DALLAS TX 75230 DALLAS, TX 75230	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	18,360
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MAKING THE GRADE 244 MADISON AVENUE NEW YORK, NY 10016	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	180
MARY CROWLEY CANCER RESEARCH CENTERS 1700 PACIFIC AVE SUITE 1100 DALLAS, TX 75201	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,500
MAX HIGBEE CENTER1210 BAY ST 102 BELLINGHAM, WA 98225	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	5,000
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MCDOWELL SONORAN LAND CONSERVANCY 16435 NORTH SCOTTSDALE ROAD SUITE 110 SCOTTSDALE, AZ 85254	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,000
MEADOW MENTAL HEALTH POLICY INSTITUTE 2800 SWISS AVENUE DALLAS, TX 75204	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,800
MECHON HADAR 190 AMSTERDAM AVENUE NEW YORK, NY 10023	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	360
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
METRO DALLAS HOMELESS ALLIANCE 2816 SWISS AVENUE DALLAS, TX 75204	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	360
MI LI WHO IS FOR ME INC 267 MAITLAND AVE TEANECK TEANECK, NJ 07666	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	5,000
MIT ALUMNI ASSOCIATION 600 MEMORIAL DRIVE W98-2ND FLOOR CAMBRIDGE, MA 021394822	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	18,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
MODERN ART MUSEUM OF FORT WORTH 3200 DARNELL STREET FORT WORTH, TX 76107	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	180
MONTANA COPS53 EVERGREEN DRIVE JOLIET, MT 59041	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	8,000
MONTANA STATE UNIVERSITY ALUMNI FND PO BOX 172340 BOZEMAN, MT 597172340	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	18,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MSU ALUMNI FOUNDATION 1501 SOUTH 11TH AVENUE BOZEMAN, MT 59715	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	25,000
MUNHU INCPO BOX 92862 SOUTHLAKE, TX 76092	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,800
MUSEUM OF THE ROCKIES 600 WEST KAGY BLVD BOZEMAN, MT 59717	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	20,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	75
NATIONAL MATH AND SCIENCE INITIATIVE 8350 N CENTRAL EXPY STE M-2200 DALLAS, TX 75206	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,500
NAUTILUS 2342 SHATTUCK AVENUE STE 300 BERKELEY, CA 94704	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,640
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NCJW GREATER DALLAS 6025 ROYAL LANE SUITE 219-9 DALLAS, TX 75230	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,980
NETWORK FOR GOOD 1140 CONNECTICUT AVE NW 700 WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	60
NEW LIFE CENTERPO BOX 5005 GOODYEAR, AZ 85338	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,600
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NEW PROFIT INC 200 CLARENDON STREET 44TH FLOOR BOSTON, MA 02116	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	51,800
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL ROAD DALLAS, TX 752362028	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	180
NORTH TEXAS METROPLEX CHILDREN'S CHOIRS 2013 CINDY LANE DENTON, TX 76207	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	6,400
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NPOWER INC 111 WALL STREET 21ST FLOOR NEW YORK, NY 10005	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	7,680
ON THE ROAD LENDING 4141 OFFICE PARKWAY DALLAS DALLAS, TX 75204	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	750
OPPORTUNITY PLUS 14681 MIDWAY ROAD ADDISON, TX 75001	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ORPHAN SECURE 1976 S LA CIENEGA BLVD SUITE 342 LOS ANGELES, CA 90034	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	17,500
PARDES INSTITUTE OF JEWISH STUDIES 5 WEST 37TH ST STE 802 NEW YORK, NY 10018	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	20,000
PRIDE INCLUSIVE SPORTSPO BOX 458 SPICEWOOD, TX 78669	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	8,900
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
PRISM HEALTH NORTH TEXAS INC 351 W JEFFERSON BLVD SUITE 300 DALLAS, TX 75208	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	4,000
RAZOO FOUNDATION 5500 CHEROKEE AVE STE 550 ALEXANDRIA, VA 22312	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	180
READING PARTNERS NORTH TEXAS 180 GRAND AVE SUITE 800 OAKLAND, CA 94612	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,500
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RICH SANDMAN'S FAST AND FURRIEST RUN 350 SOUTH HUNTINGTON AVENUE BOSTON BOSTON, MA 02130	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	18
RUTH'S PLACE 425 PENNSYLVANIA AVENUE WILKESBARRE, PA 18702	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	900
SAMMONS CENTER FOR THE ARTS 3630 HARRY HINES BOULEVARD DALLAS, TX 752193201	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	360
<b>Total . . . . .</b> ▶ <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SANTA FE DESERT CHORALE 311 E PALACE AV SANTA FE, NM 87501	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	18,000
SCHOLARSHOT INC 2904 SWISS AVENUE DALLAS, TX 75204	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	7,500
SHALOM YISRAEL11 BRAD LANE WHITE PLAINS, NY 10605	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SMU JEWISH STUDIESPO BOX 750235 DALLAS, TX 752750235	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,800
SOUTHERN METHODIST UNIVERSITY PO BOX 750100 DALLAS, TX 752750100	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	750
SPECIAL OPERATIONS WARRIORS FOUNDATION 1137 MARBELLA PLAZA DRIVE TAMPA, FL 33619	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	18,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SPIRIT OF CINCINNATI 525 VINE STREET 1200 CINCINNATI, OH 45203	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,800
ST CROIX ANIMAL SHELTER RR2 BOX 9250 KINGSHILL, VI 008509706	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	100
TARLETON STATE UNIVERSITY 1333 W WASHINGTON STEPHENVILLE, TX 76402	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	360
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TEMPLE EMANU-EL8500 HILLCREST AVE DALLAS, TX 75225	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	215,444
TEMPLE SHALOM6930 ALPHA ROAD DALLAS, TX 752403602	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	180
TEXAS A&M - CORPUS CHRISTI 6300 OCEAN DR CORPUS CHRISTI, TX 78412	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	6,000
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TEXAS A&M FOUNDATION 401 GEORGE BUSH DR COLLEGE STATION, TX 77840	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	5,360
TEXAS BOOK FESTIVAL 1023 SPRINGDALE ROAD BLDG 14 UNIT B AUSTIN, TX 78721	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	10,000
TEXAS CHRISTIAN UNIVERSITY 2800 S UNIVERSITY DR FORT WORTH, TX 76129	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	3,600
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
TEXAS HILLEL 2105 SAN ANTONIO STREET AUSTIN, TX 78705	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	10,000
THE BROTHERHOODSISTER SOL INC 512 WEST 143 STREET NEW YORK, NY 10031	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	54,000
THE CHRISTI CENTER 2306 HANCOCK DRIVE AUSTIN, TX 78756	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	900
<b>Total . . . . .</b> ▶ <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE CLIBURN 201 MAIN STREET SUITE 100 FORT WORTH, TX 76102	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	18,000
THE FAMILY PLACEPO BOX 7999 DALLAS, TX 75209	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	2,500
THE FAMILY PLACEPO BOX 7999 DALLAS, TX 75209	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	26,543
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE HUMAN RACE 2300 DELAWARE AVENUE SANTA CRUZ, CA 95060	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	105
THE JEWISH FEDERATIONS OF FW & TARR CO 4049 KINGSRIDGE ROAD FORT WORTH, TX 76109	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	9,000
THE JEWISH MUSEUM - NEW YORK 1109 5TH AVE AT 92ND ST NEW YORK, NY 10128	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	65
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE MOUNTAIN SCHOOL OF MILTON ACADEMY 151 MOUNTAIN SCHOOL ROAD VERSHIRE, VT 05079	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	18,000
THE SHEFA SCHOOL 40 EAST 29TH STREET NEW YORK, NY 10016	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	7,500
THE STATION FOUNDATION 1627 WEST MAIN ST SUITE 258 BOZEMAN, MT 59715	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	18,000
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE STEWPOT408 PARK AVE DALLAS, TX 75201	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,000
THE UNIVERSITY OF TEXAS AT AUSTIN 201 W 7TH STREET AUSTIN, TX 78701	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	11,000
THE UNIVERSITY OF TEXAS AT DALLAS 800 WEST CAMPBELL ROAD RICHARDSON, TX 750803021	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	6,223
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE VISITING NURSE ASSOCIATION OF TEXAS 1600 VICEROY DRIVE SUITE 400 DALLAS, TX 75235	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	3,300
THE WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	360
THREE STARS CINEMA 11651 HILLCREST RD DALLAS, TX 75230	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	180
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
TO SAVE A LIFE 16405 EQUESTRIAN LANE ROCKVILLE, MD 20855	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	360
TRI-LAKES CHURCH OF CHRIST 20450 BEACON LITE RD MONUMENT, CO 80132	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	180
TURNER ENDANGERED SPECIES FUND 901 TECHNOLOGY BLVD BOZEMAN, MT 59718	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,800
<b>Total . . . . .</b> ▶ <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TURNER TWELVE INCPO BOX 151363 DALLAS, TX 75315	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	360
TX-ISRAEL SCIENCES & EDUCATION FOUNDATION 12700 PARK CENTRAL DRIVE SUITE 101 DALLAS, TX 75251	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	5,000
UNIVERSITY OF TEXAS SYSTEM 601 COLORADO STREET AUSTIN, TX 78701	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	3,600
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
US HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 200242126	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	50,000
VIDEO ASSOCIATION OF DALLAS 1405 WOODLAWN AVENUE DALLAS, TX 75208	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,300
WEST POINT ASSOCIATION OF GRADUATES 698 MILLS ROAD WEST POINT, NY 10996	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	180
<b>Total . . . . .</b> ► <b>3a</b>				1,762,265

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WHITE ROCK HILLS LIBRARY FRIENDS 9150 FERGUSON RD DALLAS, TX 75228	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	1,060
WIKIMEDIA FOUNDATIONPO BOX 3437 SPRINGFIELD, MO 658083437	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	36
YIVO INSTITUTE FOR JEWISH RESEARCH 15 WEST 16TH STREET NEW YORK, NY 100116301	NONE	PUBLIC CHARITY	GENERAL PURPOSE SUPPORT	72
<b>Total . . . . . ▶</b> <b>3a</b>				1,762,265

**TY 2017 Accounting Fees Schedule****Name:** THE DAVID NATHAN MEYERSON FOUNDATION**EIN:** 75-6535613**Accounting Fees Schedule**

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
WHITLEY PENN, LLP	3,950	0	0	3,950

**TY 2017 Investments Corporate Stock Schedule****Name:** THE DAVID NATHAN MEYERSON FOUNDATION**EIN:** 75-6535613

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
CHEMBIO DIAGNOSTICS INC	673,567	1,599,000

## TY 2017 Investments - Other Schedule

**Name:** THE DAVID NATHAN MEYERSON FOUNDATION

**EIN:** 75-6535613

### Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LEGACY VENTURE VII, LLC	AT COST	642,489	818,120

**TY 2017 Legal Fees Schedule****Name:** THE DAVID NATHAN MEYERSON FOUNDATION**EIN:** 75-6535613

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,344	0	0	3,344

## TY 2017 Other Assets Schedule

**Name:** THE DAVID NATHAN MEYERSON FOUNDATION

**EIN:** 75-6535613

### Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ASSETS HELD FOR CHARITABLE PURPOSES	26,543	0	0

**TY 2017 Other Decreases Schedule**

**Name:** THE DAVID NATHAN MEYERSON FOUNDATION  
**EIN:** 75-6535613

Description	Amount
UNREALIZED LOSS	7,179,549

**TY 2017 Other Expenses Schedule****Name:** THE DAVID NATHAN MEYERSON FOUNDATION**EIN:** 75-6535613**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS EXPENSES	2,413	630	0	1,783
SUPPLIES	8,248	0	0	8,248
WEBSITE EXPENSES	561	0	0	561
LEGACY VENTURE VII	31,037	31,037	0	0
POSTAGE AND DELIVERY	91	0	0	91

**TY 2017 Other Income Schedule****Name:** THE DAVID NATHAN MEYERSON FOUNDATION**EIN:** 75-6535613**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
LANCER SETTLEMENT	17,901	0	0
LEGACY VENTURE VII, LLC	126	126	0

**TY 2017 Other Professional Fees Schedule****Name:** THE DAVID NATHAN MEYERSON FOUNDATION**EIN:** 75-6535613

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
CONSULTING FEES	99,303	0	0	99,303
FOUNDATION ADMINISTRATION	60,543	0	0	60,543

**TY 2017 Substantial Contributors  
Schedule****Name:** THE DAVID NATHAN MEYERSON FOUNDATION**EIN:** 75-6535613**Name****Address**

MORTON H MEYERSON

4441 BUENA VISTA ST  
DALLAS, TX 75205

**TY 2017 Taxes Schedule****Name:** THE DAVID NATHAN MEYERSON FOUNDATION**EIN:** 75-6535613

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	10,000	0	0	0
FOREIGN TAX	37	37	0	0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491319050118	
<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF)  Department of the Treasury Internal Revenue Service		<b>Schedule of Contributors</b>  ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a>			OMB No 1545-0047
					<b>2017</b>
<b>Name of the organization</b> THE DAVID NATHAN MEYERSON FOUNDATION				<b>Employer identification number</b> 75-6535613	

Organization type (check one)

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> THE DAVID NATHAN MEYERSON FOUNDATION	<b>Employer identification number</b> 75-6535613
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**Part I Contributors** (See Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )
—	_____ _____ _____	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution )

<b>Name of organization</b> THE DAVID NATHAN MEYERSON FOUNDATION	<b>Employer identification number</b> 75-6535613
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<b>Part II</b> <b>Noncash Property</b> (See instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	76,000 SHARES OF PERFICIENT	\$ 1 386,240	2017-02-17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	261,196 SHARES OF CEMI	\$ 1 625,945	2017-07-06
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
3	99,500 SHARES OF PIVOT	\$ 186,563	2017-07-07
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
4	149,250 SHARES OF PIVOT	\$ 265,665	2017-07-13
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
5	250,000 SHARES OF PERFICIENT	\$ 4 637,500	2017-02-17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
6	301,288 SHARES OF CEMI	\$ 1 875,518	2017-07-06

<b>Name of organization</b> THE DAVID NATHAN MEYERSON FOUNDATION	<b>Employer identification number</b> 75-6535613
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<b>Part III</b>	<b>Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____</b> Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	

Additional Data

Software ID:  
Software Version:  
EIN: 75-6535613  
Name: THE DAVID NATHAN MEYERSON FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	MORTON H MEYERSON	\$ 1,386,240	Person <input type="checkbox"/>
	4441 BUENA VISTA ST		Payroll <input type="checkbox"/>
	DALLAS, TX 75205		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution )
<u>2</u>	MORTON H MEYERSON	\$ 1,625,945	Person <input type="checkbox"/>
	4441 BUENA VISTA ST		Payroll <input type="checkbox"/>
	DALLAS, TX 75205		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution )
<u>3</u>	MORTON H MEYERSON	\$ 186,563	Person <input type="checkbox"/>
	4441 BUENA VISTA ST		Payroll <input type="checkbox"/>
	DALLAS, TX 75205		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution )
<u>4</u>	MORTON H MEYERSON	\$ 265,665	Person <input type="checkbox"/>
	4441 BUENA VISTA ST		Payroll <input type="checkbox"/>
	DALLAS, TX 75205		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution )
<u>5</u>	MORTON H MEYERSON	\$ 4,637,500	Person <input type="checkbox"/>
	4441 BUENA VISTA ST		Payroll <input type="checkbox"/>
	DALLAS, TX 75205		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution )
<u>6</u>	BIG BEND XI INVESTMENTS LP	\$ 1,875,518	Person <input type="checkbox"/>
	4441 BUENA VISTA ST		Payroll <input type="checkbox"/>
	DALLAS, TX 75205		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution )

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	EDWARD RUSCHA	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/>
	8201 BURNET RD		<b>Payroll</b> <input type="checkbox"/>
	AUSTIN, TX 78757		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>8</u>	KDC PLATFORM LLC	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/>
	8115 PRESTON ROAD SUITE 700		<b>Payroll</b> <input type="checkbox"/>
	DALLAS, TX 75225		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>9</u>	NASH FAMILY FOUNDATION	\$ 18,000	<b>Person</b> <input checked="" type="checkbox"/>
	6 N FAZIO WAY		<b>Payroll</b> <input type="checkbox"/>
	THE WOODLANDS, TX 77389		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>10</u>	PEROT FOUNDATION	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/>
	3000 TURTLE CREEK BLVD		<b>Payroll</b> <input type="checkbox"/>
	DALLAS, TX 75219		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>11</u>	DENNIS CRUMPLER	\$ 5,000	<b>Person</b> <input checked="" type="checkbox"/>
	4201 W PARMER LN STE 280		<b>Payroll</b> <input type="checkbox"/>
	AUSTIN, TX 78727		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )
<u>12</u>	MORTON H MEYERSON	\$ 1,435	<b>Person</b> <input checked="" type="checkbox"/>
	4441 BUENA VISTA ST		<b>Payroll</b> <input type="checkbox"/>
	DALLAS, TX 75205		<b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution )

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	THE HIRSCH FAMILY FOUNDATION	<div>\$ 10,000</div>	<div> <b>Person</b> <input checked="" type="checkbox"/> </div> <div> <b>Payroll</b> <input type="checkbox"/> </div> <div> <b>Noncash</b> <input type="checkbox"/> </div> <div>                     (Complete Part II for noncash contribution )                 </div>
	300 CRESCENT CT STE 500		
	DALLAS, TX 75201		