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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2017

Open to Public Inspection

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

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

Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

Department of the Treasury
Internal Revenue Service

For the 2017 calendar year, or tax year beginning 08-01-2017 , and ending 07-31-2018

Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

DALLAS JEWISH COMMUNITY FOUNDATION

Doing business as

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

12700 HILLCREST ROAD SUITE 201

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

DALLAS, TX 75230

F Name and address of principal officer

MEYER BODOFF

12700 HILLCREST ROAD SUITE 201

DALLAS, TX 75230

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW DJCF ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation

1999

M State of legal domicile

TX

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

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

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

4

45

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

4

45

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)

5

12

6 Total number of volunteers (estimate if necessary)

6

100

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

7a

0

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

7b

0

Revenue

8 Contributions and grants (Part VIII, line 1h)

16,993,313

22,270,201

9 Program service revenue (Part VIII, line 2g)

297,869

351,272

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

20,228,561

3,151,985

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

0

0

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

37,519,743

25,773,458

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

15,051,133

14,841,622

14 Benefits paid to or for members (Part IX, column (A), line 4)

0

0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

1,129,634

1,149,908

16a Professional fundraising fees (Part IX, column (A), line 11e)

0

0

b Total fundraising expenses (Part IX, column (D), line 25) ▶252,810

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

561,932

596,279

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

16,742,699

16,587,809

19 Revenue less expenses Subtract line 18 from line 12

20,777,044

9,185,649

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

139,509,492

186,368,213

21 Total liabilities (Part X, line 26)

49,347,511

84,896,345

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

90,161,981

101,471,868

Part II Signature Block

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

Sign Here

Signature of officer

MEYER BODOFF PRESIDENT/CEO

Type or print name and title

2019-06-14

Date

Paid Preparer Use Only

Print/Type preparer's name

MIKE PLACE

Preparer's signature

MIKE PLACE

Date

Check ☐ if self-employed

PTIN

Firm's name ▶ RSM US LLP

Firm's EIN ▶ 42-0714325

Firm's address ▶ 210 PARK AVE SUITE 1725

Phone no (405) 239-7961

OKLAHOMA CITY, OK 73102

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2017)

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

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

4a	(Code)	(Expenses \$ 15,607,747	including grants of \$ 14,841,622)	(Revenue \$ 351,272)
See Additional Data				

4b	(Code)	(Expenses \$	including grants of \$	(Revenue \$)
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4c	(Code)	(Expenses \$	including grants of \$	(Revenue \$)
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4d	Other program services (Describe in Schedule O)	(Expenses \$	including grants of \$	(Revenue \$)
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4e	Total program service expenses	15,607,747
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Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	0
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	12
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	No
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	No
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: _____

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
 ▶ MEYER BODOFF 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 (214) 615-9351

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

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

Form **990** (2017)

[illegible]

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 3

Section B. Independent Contractors

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

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

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

**Contributions, Gifts, Grants
and Other Similar Amounts**

	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a Federated campaigns	1a			
b Membership dues	1b			
c Fundraising events	1c			
d Related organizations	1d			
e Government grants (contributions)	1e			
f All other contributions, gifts, grants, and similar amounts not included above	1f	22,270,201		
g Noncash contributions included in lines 1a-1f \$	8,358,076			
h Total. Add lines 1a-1f	22,270,201			

Program Service Revenue

	Business Code				
2a MANAGEMENT FEE INCOME	900099	269,329	269,329		
b EVENT INCOME	900099	78,099	78,099		
c OTHER INCOME	900099	3,844	3,844		
d					
e					
f All other program service revenue					
g Total. Add lines 2a-2f	351,272				

Other Revenue

3 Investment income (including dividends, interest, and other similar amounts)		2,154,212			2,154,212
4 Income from investment of tax-exempt bond proceeds					
5 Royalties					
6a Gross rents	(i) Real	(ii) Personal			
b Less rental expenses					
c Rental income or (loss)					
d Net rental income or (loss)					
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b Less cost or other basis and sales expenses	997,773	0			
c Gain or (loss)	997,773				
d Net gain or (loss)	997,773				997,773
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
b Less direct expenses	b				
c Net income or (loss) from fundraising events					
9a Gross income from gaming activities See Part IV, line 19	a				
b Less direct expenses	b				
c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a				
b Less cost of goods sold	b				
c Net income or (loss) from sales of inventory					
Miscellaneous Revenue	Business Code				
11a					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue. See Instructions		25,773,458	351,272	0	3,151,985

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	14,712,847	14,712,847		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	128,775	128,775		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	262,867	131,434	52,573	78,860
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	662,577	349,797	234,315	78,465
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).				
9 Other employee benefits.	163,570	85,056	50,707	27,807
10 Payroll taxes.	60,894	31,665	18,877	10,352
11 Fees for services (non-employees):				
a Management.				
b Legal.				
c Accounting.	304,515	31,368	267,995	5,152
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).				
12 Advertising and promotion.				
13 Office expenses.				
14 Information technology.				
15 Royalties.				
16 Occupancy.	70,551	36,686	21,871	11,994
17 Travel.	230		161	69
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	68,393	48,479	7,942	11,972
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.				
23 Insurance.				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a OTHER EXPENSES	58,947	7,156	50,639	1,152
b PRINTING AND PUBLICATIONS	36,978	18,489		18,489
c SUPPLIES	26,283	13,667	8,148	4,468
d TELEPHONE	14,401	7,489	4,464	2,448
e All other expenses	15,981	4,839	9,560	1,582
25 Total functional expenses. Add lines 1 through 24e.	16,587,809	15,607,747	727,252	252,810
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	643,802	1	1,054,546
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	6,915	7	5,440
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	3,008,377	9	2,868,502
	10a Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments—publicly traded securities	134,111,726	11	181,777,949
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,738,672	15	661,776
16 Total assets. Add lines 1 through 15 (must equal line 34)	139,509,492	16	186,368,213	
Liabilities	17 Accounts payable and accrued expenses	75,884	17	88,705
	18 Grants payable	300,079	18	92,102
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	48,971,548	25	84,715,538
	26 Total liabilities. Add lines 17 through 25	49,347,511	26	84,896,345
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	85,243,905	27	96,766,510
	28 Temporarily restricted net assets	4,023,180	28	3,810,462
	29 Permanently restricted net assets	894,896	29	894,896
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	90,161,981	33	101,471,868
34 Total liabilities and net assets/fund balances	139,509,492	34	186,368,213	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	25,773,458
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,587,809
3	Revenue less expenses Subtract line 2 from line 1	3	9,185,649
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	90,161,981
5	Net unrealized gains (losses) on investments	5	2,049,435
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	74,803
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	101,471,868

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:

Software Version:

EIN: 75-2836123

Name: DALLAS JEWISH COMMUNITY FOUNDATION

Form 990 (2017)

Form 990, Part III, Line 4a:

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

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RUSTY COOPER CHAIRMAN	1 00	X		X				0	0	0
ANDREW DROPKIN VICE CHAIR	1 00	X		X				0	0	0
LISA NEWMAN 2ND VICE CHAIR	1 00	X		X				0	0	0
ALAN KLEIN PREVIOUS CHAIR	1 00	X		X				0	0	0
HOWARD COHEN TRUSTEE	1 00	X						0	0	0
JOHN COHN TRUSTEE	1 00	X						0	0	0
JOEY DANIEL TRUSTEE	1 00	X						0	0	0
DAVID EISENBERG EXECUTIVE	1 00	X						0	0	0
MARSHALL FUNK TRUSTEE	1 00	X						0	0	0
KENNETH GOLDBERG TRUSTEE	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DEBORAH HERSH TRUSTEE	1 00	X						0	0	0
JOSH HOCHSCHULER TRUSTEE	1 00	X						0	0	0
GARY HOFFMAN TRUSTEE	1 00	X						0	0	0
PERRY KAUFMAN TRUSTEE	1 00	X						0	0	0
SANDY KAUFMAN EXECUTIVE	1 00	X						0	0	0
MICHAEL KOTTWITZ TRUSTEE	1 00	X						0	0	0
BRADLEY LAYE TRUSTEE - NON VOTING	1 00	X						0	0	0
BRIAN LIDJI TRUSTEE	1 00	X						0	0	0
RONALD MANKOFF TRUSTEE	1 00	X						0	0	0
FRASER MARCUS TRUSTEE	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KEVIN MARGOLIS TRUSTEE	1 00	X						0	0	0
RICHARD MASSMAN TRUSTEE	1 00	X						0	0	0
SCOTT MILLER TRUSTEE	1 00	X						0	0	0
STUART MORSE TRUSTEE	1 00	X						0	0	0
DR HARLAN POLLOCK EXECUTIVE	1 00	X						0	0	0
CRAIG PREGLER TRUSTEE	1 00	X						0	0	0
STUART PRESCOTT EXECUTIVE	1 00	X						0	0	0
STANLEY RABIN TRUSTEE	1 00	X						0	0	0
KEN ROBINOWITZ TRUSTEE	1 00	X						0	0	0
BERT ROMBERG TRUSTEE	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CARY ROSSEL TRUSTEE	1 00	X						0	0	0
BRAD ROTH TRUSTEE	1 00	X						0	0	0
DONALD SCHAFER TRUSTEE	1 00	X						0	0	0
LARRY SCHOENBRUN EXECUTIVE	1 00	X						0	0	0
HOWARD SCHULTZ TRUSTEE	1 00	X						0	0	0
MYRON SCHWITZER TRUSTEE	1 00	X						0	0	0
IRA SILVERMAN TRUSTEE	1 00	X						0	0	0
ANDREA STATMAN TRUSTEE	1 00	X						0	0	0
CHARLES TEICHMAN EXECUTIVE	1 00	X						0	0	0
PEGGY TOBOLOWSKY TRUSTEE	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
FRAN TOUBIN TRUSTEE	1 00	X						0	0	0
JOSH UNGERMAN EXECUTIVE	1 00	X						0	0	0
MIKE WEINBERG TRUSTEE	1 00	X						0	0	0
GERARDO WEINSTEIN TRUSTEE	1 00	X						0	0	0
MARK KREDITOR TRUSTEE	1 00	X						0	0	0
MEYER BODOFF PRESIDENT/CEO	40 00			X				262,181	0	0
JERRY BLAIR CFO	40 00					X		137,625	0	0
CYNTHIA HENDRICKS CONTROLLER	40 00					X		106,693	0	0

SCHEDULE A (Form 990 or 990-EZ)	Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 .	OMB No 1545-0047
		2017 Open to Public Inspection
Department of the Treasury Internal Revenue Service Name of the organization DALLAS JEWISH COMMUNITY FOUNDATION	Employer identification number 75-2836123	

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

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1

☐

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

☐

A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

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

☐

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

☐

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

☐

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

☒

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

☐

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

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

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

☐

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

☐

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

☐

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

☐

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

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	9,840,095	14,883,308	10,335,954	16,993,313	22,270,201	74,322,871
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	9,840,095	14,883,308	10,335,954	16,993,313	22,270,201	74,322,871
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						7,152,769
6	Public support. Subtract line 5 from line 4						67,170,102

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total
7	Amounts from line 4	9,840,095	14,883,308	10,335,954	16,993,313	22,270,201	74,322,871
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,913,398	1,825,669	1,664,703	1,707,229	2,154,212	9,265,211
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						83,588,082
12	Gross receipts from related activities, etc. (see instructions)					12	1,509,183
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14 80.360 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15 78.610 %
16a	33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► ☒	
b	33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ► ☐	
17a	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► ☐	
b	10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ► ☐	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ► ☐	

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
	11a	
	11b	
	11c	

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
	2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
	2b	
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
	3b	

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

Part V

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Additional Data

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

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

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493165008289	
SCHEDULE D (Form 990) Department of the Treasury Internal Revenue Service		Supplemental Financial Statements ► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.			OMB No 1545-0047 2017 Open to Public Inspection
Name of the organization DALLAS JEWISH COMMUNITY FOUNDATION				Employer identification number 75-2836123	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
		(a) Donor advised funds		(b) Funds and other accounts	
1		Total number at end of year		406	
2		Aggregate value of contributions to (during year)		19,718,182	
3		Aggregate value of grants from (during year)		14,182,724	
4		Aggregate value at end of year		61,809,075	
5				Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	
				☒ Yes ☐ No	
6				Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	
				☒ Yes ☐ No	
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.					
1 Purpose(s) of conservation easements held by the organization (check all that apply)					
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area					
☐ Protection of natural habitat ☐ Preservation of a certified historic structure					
☐ Preservation of open space					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
				Held at the End of the Year	
a				2a	
b				2b	
c				2c	
d				2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►					
4 Number of states where property subject to conservation easement is located ►					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?					
☐ Yes ☐ No					
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►					
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$					
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?					
☐ Yes ☐ No					
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements					
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items					
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items					
(i) Revenue included on Form 990, Part VIII, line 1 ► \$					
(ii) Assets included in Form 990, Part X ► \$					
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items					
a Revenue included on Form 990, Part VIII, line 1 ► \$					
b Assets included in Form 990, Part X ► \$					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
		Cat No 52283D		Schedule D (Form 990) 2017	

Part III

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

3

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

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

4

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

5

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

☐

Yes

☐

No

Part IV

Escrow and Custodial Arrangements.

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

1a

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

☐

Yes

☐

No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐

Yes

☐

No

b

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

☐

Part V

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

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	34,751,685	32,921,318	33,367,455	32,270,597	28,617,937
b Contributions	2,547,571	179,709	791,051	1,142,716	2,168,613
c Net investment earnings, gains, and losses	2,242,899	2,781,361	250,761	1,087,805	2,479,618
d Grants or scholarships					
e Other expenditures for facilities and programs	1,061,837	875,832	1,230,532	871,456	702,141
f Administrative expenses	283,737	254,871	257,417	262,207	293,398
g End of year balance	38,196,581	34,751,685	32,921,318	33,367,455	32,270,629

2

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

a

Board designated or quasi-endowment

89 270 %

b

Permanent endowment

2 340 %

c

Temporarily restricted endowment

8 390 %

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

3a

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

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

b

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

3b

Yes

4

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

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				0

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
CUSTODIAL LIABILITIES	84,024,071
LIABILITY FOR SPLIT INT AGREEMENT	691,467
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	84,715,538

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

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

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

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

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

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

Return Reference	Explanation

Additional Data

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

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	MANAGEMENT HAS EVALUATED THE ORGANIZATION'S TAX POSITIONS AND CONCLUDED THE ORGANIZATION H AS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE CONSOLIDATED FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

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

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

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number
75-2836123

Part I

General Information on Grants and Assistance

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

☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 257

3 Enter total number of other organizations listed in the line 1 table 0

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) EDUCATIONAL	20	61,080			
(2) EDUCATIONAL SCHOLARSHIPS	26	67,695			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

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

Additional Data

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADAPTIVE SPORTS CENTER P O BOX 1639 CRESTED BUTTE, CO 81224	84-1063447	501(C)3	10,000				SPORTS/LEISURE
ADVISORY BOARD BOOKER T WASHINGTON HIGH SCHOOL PO BOX 192648 DALLAS, TX 75219	74-3068174	501(C)3	17,500				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFTER-SCHOOL ALL-STARS 5670 WILSHIRE BLVD SUITE 620 LOS ANGELES, CA 90036	95-4441208	501(C)3	45,000				YOUTH DEVELOPMENT
AKIBA ACADEMY OF DALLAS 12324 MERIT DRIVE DALLAS, TX 75251	75-1151383	501(C)3	181,723				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLEY'S HOUSE 4105 JUNIS STREET DALLAS, TX 75246	75-2699807	501(C)3	10,000				EDUCATIONAL
AMERICAN CONGRESS FOR TRUTH SUITE 113 411 869 LYNNHAVEN PARKWAY PARKWAY VIRGINIA BEACH, VA 23452	02-0711284	501(C)3	16,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS OF BAR-ILAN UNIVERSITY 160 EAST 56TH STREET NEW YORK, NY 10022	13-6192275	501(C)3	10,000				EDUCATIONAL
AMERICAN FRIENDS OF HERZOG HOSPITAL 57 WEST 57TH STREET SUITE 412 NEW YORK, NY 10019	13-5655183	501(C)3	5,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS OF LEKET ISRAEL P O BOX 2090 TEANECK, NJ 07666	20-8202424	501(C)3	6,550				FOOD, NUTRITION
AMERICAN FRIENDS OF MAGEN DAVID ADOM PO BOX 96402 WASHINGTON, DC 20090	13-1790719	501(C)3	11,518				DISASTER RELIEF

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS OF YAD ELIEZER 1102 E 26TH STREET BROOKLYN, NY 11210	11-3459952	501(C)3	5,000				HUMAN SERVICE
AMERICAN ISRAEL EDUCATION FOUNDATION INC 251 H STREET NW SUITE 700 WASHINGTON, DC 20001	52-1623781	501(C)3	119,259				INTERNATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN JEWISH COMMITTEE 12720 HILLCREST ROAD 210 DALLAS, TX 75230	13-5563393	501(C)3	99,883				PUBLIC AFFAIRS
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE 711 THIRD AVENUE 10TH FLOOR NEW YORK, NY 10017	13-1656634	501(C)3	150,508				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN NATIONAL RED CROSS 4800 HARRY HINES BLVD DALLAS, TX 75235	53-0196605	501(C)3	27,128				DISASTER RELIEF
AMERICAN SOCIETY FOR TECHNION 55 E 59TH STREET 14TH FLOOR NEW YORK, NY 10022	13-0434195	501(C)3	5,898				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ZIONIST MOVEMENT 633 THIRD AVENUE NEW YORK, NY 10017	13-2679704	501(C)3	10,000				COMMUNITY DEVELOPMENT
ANN AND NATE LEVINE ACADEMY 18011 HILLCREST ROAD DALLAS, TX 75252	75-2714693	501(C)3	154,231				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANTI-DEFAMATION LEAGUE FOUNDATION 12800 HILLCREST RD SUITE 219 DALLAS, TX 75230	13-2887439	501(C)3	69,997				PUBLIC AFFAIRS
ASIF INC 11150 W OLYMPIC BLVD SUITE 1120 LOS ANGELES, CA 90064	46-4369325	501(C)3	6,800				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATION FOR CULTURAL INTERCHANGE 420 LEXINGTON AVE SUITE 300 NEW YORK, NY 10170	52-6054124	501(C)3	5,000				PHILANTHROPY
AUSTIN BALLET 501 WEST 3RD STREET AUSTIN, TX 78701	74-6060386	501(C)3	5,000				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUSTIN JEWISH ACADEMY 7300 HART LANE AUSTIN, TX 78731	74-2572246	501(C)3	13,550				EDUCATIONAL
AUTISM SOCIETY OF AMERICA 4340 EAST WEST HWY SUITE 350 BETHESDA, MD 20814	52-1020149	501(C)3	14,500				DISEASE/DISORDER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAYLOR HEALTH CARE SYSTEM FOUNDATION 3600 GASTON AVENUE SUITE 100 DALLAS, TX 75246	75-1606705	501(C)3	52,571				HEALTH, GENERAL
BIBLICAL ARTS CENTER MIRACLE AT PENTECOST FOUNDATION 7500 PARK LANE DALLAS, TX 75225	75-1222954	501(C)3	22,900				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD STREET 7TH FLOOR NEW YORK, NY 10016	13-3931912	501(C)3	25,880				ISRAEL TEEN TRIPS
BLUE RIVER HORSE CENTER PO BOX 25749 SILVERTHORNE, CO 80497	47-5170113	501(C)3	10,000				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
B'NAI B'RITH YOUTH ORGANIZATION 800 8TH STREET NW WASHINGTON, DC 20001	31-1794932	501(C)3	7,280				YOUTH DEVELOPMENT
B'NAI BUTTE P O BOX 2537 CRESTED BUTTE, CO 81224	84-1563534	501(C)3	7,800				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
B'NAI ZION FOUNDATION - TEXAS REGION 7920 BELTLINE ROAD SUITE 695 DALLAS, TX 75254	13-2572288	501(C)3	13,360				HUMAN SERVICE
BOSTON SYMPHONY ORCHESTRA INC 301 MASSACHUSETTS AVENUE BOSTON, MA 02115	04-2103550	501(C)3	5,000				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BREAST CANCER FOUNDATION OF THE OZARKS 620 W REPUBLIC ROAD SUITE 107 SPRINGFIELD, MO 65807	43-1881450	501(C)3	5,000				DISEASE/DISORDER
BRYNA & JOE FUNK FAMILY PHILANTHROPY CENTER 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75231	75-2836123	501(C)3	99,275				PHILANTHROPY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BULVERDE UNITED METHODIST CHURCH 28300 HWY 281 NORTH SAN ANTONIO, TX 78260	74-1990910	501(C)3	12,000				RELIGION
CAMP YOUNG JUDAEA 5410 BELLAIRE BLVD SUITE 207 BELLAIRE, TX 77401	74-6063430	501(C)3	8,260				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPITAL FOR KIDS 2807 ALLEN STREET 816 DALLAS, TX 75204	20-4403950	501(C)3	24,250				PHILANTHROPY
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213	25-0969449	501(C)3	7,500				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARSON CUMMINGS FOUNDATION 4308 RAVINE RIDGE TRAIL AUSTIN, TX 78746	82-2309969	501(C)3	5,000				EDUCATIONAL
CATCH UP & READ 3001 KNOX STREET STE 207 DALLAS, TX 75205	45-3533496	501(C)3	5,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHEDRAL OF HOPE 5910 CEDAR SPRINGS ROAD DALLAS, TX 75235	75-2571743	501(C)3	5,000				RELIGION
CATHOLIC CHARITIES OF DALLAS 1421 W MOCKINGBIRD LANE DALLAS, TX 75247	75-2745221	501(C)3	5,000				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR THE ARTS PO BOX 1819 CRESTED BUTTE, CO 81224	74-2451146	501(C)3	10,600				ARTS, CULTURE
CHABAD OF NORTH TEXAS INC 6618 SHELL FLOWER LANE DALLAS, TX 75252	45-5601290	501(C)3	277,470				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHABAD OF PLANO COLLIN COUNTY 3904 WEST PARK BLVD PLANO, TX 75075	75-2606764	501(C)3	5,060				RELIGION
CHABAD OF UPTOWN DALLAS 2505 WORTHINGTON DALLAS, TX 75204	20-8995841	501(C)3	39,494				COMMUNITY DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD MIND INSTITUTE 445 PARK AVENUE NEW YORK, NY 10022	80-0478843	501(C)3	5,000				MENTAL HEALTH
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY 2205 LOS RIOS BLVD PLANO, TX 75074	75-2389095	501(C)3	5,000				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S LITERACY INITIATIVE 2314 MARKET ST PHILADELPHIA, PA 19103	23-2515768	501(C)3	5,000				EDUCATIONAL
CHILDRENS MEDICAL CENTER OF DALLAS 2777 STEMMONS FRWY STE 700 DALLAS, TX 75207	75-0800628	501(C)3	14,700				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S MUSEUM OF MANHATTAN GROWTH THROUGH ART 212 WEST 83RD STREET NEW YORK, NY 10024	13-2761376	501(C)3	5,000				EDUCATIONAL
CHRIST EPISCOPAL CHURCH 510 BELKNAP PLACE SAN ANTONIO, TX 78209	74-1180188	501(C)3	8,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF SHERMAN 220 WEST MULBERRY STREET SHERMAN, TX 75091	75-6000669	501(C)3	20,000				COMMUNITY DEVELOPMENT
CITY SQUARE 4000 EAST SIDE AVENUE DALLAS, TX 75226	75-2332948	501(C)3	5,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITIES FOUNDATION OF TEXAS INC 5500 CARUTH HAVEN LANE DALLAS, TX 75225	75-0964565	501(C)3	60,000				PHILANTHROPY
COMMUNITIES IN SCHOOLS OF LOS ANGELES INC 2000 AVENUE OF THE STARS LOS ANGELES, CA 90067	26-0404220	501(C)3	5,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY HOMES FOR ADULTS 13101 PRESTON ROAD SUITE 312 DALLAS, TX 75240	75-1894451	501(C)3	117,982				HOUSING, SHELTER
CONGREGATION ALBERT 3800 LOUISIANA BLVD NE ALBUQUERQUE, NM 87110	85-0124933	501(C)3	10,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGREGATION ANSHAI TORAH 5501 WEST PARKER ROAD PLANO, TX 75093	75-1704418	501(C)3	71,628				RELIGION
CONGREGATION BETH ISRAEL 5600 NORTH BRAESWOOD HOUSTON, TX 77096	74-1143080	501(C)3	7,335				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGREGATION BETH TORAH 720 W LOOKOUT DRIVE RICHARDSON, TX 75080	23-7436203	501(C)3	15,507				RELIGION
CONGREGATION BETH YESHURUN 4525 BEECHNUT BLVD HOUSTON, TX 77096	74-1222268	501(C)3	10,330				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGREGATION NISHMAT AM 2113 W SPRING CREEK PKWY PLANO, TX 75023	20-2915395	501(C)3	14,420				RELIGION
CONGREGATION OHR HATORAH 6324 CHURCHILL WAY DALLAS, TX 75230	75-2803545	501(C)3	13,690				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGREGATION SHAARE TEFILLA 6131 CHURCHILL WAY DALLAS, TX 75230	75-2082492	501(C)3	505,799				RELIGION
CONGREGATION SHEARITH ISRAEL 9401 DOUGLAS AVENUE DALLAS, TX 75225	75-0976060	501(C)3	551,462				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGREGATION TIFERET ISRAEL 10909 HILLCREST ROAD DALLAS, TX 75230	75-0871724	501(C)3	35,641				RELIGION
CORNELL UNIVERSITY 1300 YORK AVENUE BOX 314 NEW YORK, NY 10065	15-0532082	501(C)3	33,333				MEDICAL RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRESTED BUTTE MUSIC FESTIVAL PO BOX 2117 CRESTED BUTTE, CO 81224	84-1374824	501(C)3	13,500				ARTS, CULTURE
DALLAS 24 HOUR CLUB INC 4636 ROSS AVENUE DALLAS, TX 75204	75-2231077	501(C)3	5,500				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DALLAS ARBORETUM & BOTANICAL SOCIETY 8525 GARLAND ROAD DALLAS, TX 75218	23-7375815	501(C)3	9,638				ENVIRONMENTAL
DALLAS AREA TORAH FOUNDATION 5840 FOREST LANE DALLAS, TX 75230	75-2246229	501(C)3	141,716				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DALLAS BAR ASSOCIATION 2101 ROSS AVENUE DALLAS, TX 75201	75-2410525	501(C)3	6,100				CIVIL RIGHTS
DALLAS BLACK DANCE THEATRE PO BOX 131290 DALLAS, TX 75313	75-1756215	501(C)3	5,000				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DALLAS CENTER FOR THE PERFORMING ARTS FOUNDATION 700 N PEARL STREET SUITE N1800 DALLAS, TX 75219	75-2890923	501(C)3	88,364				ARTS, CULTURE
DALLAS CHAPTER OF HADASSAH P O BOX 795774 DALLAS, TX 75379	23-7289943	501(C)3	20,482				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DALLAS CONTEMPORARY 161 GLASS STREET DALLAS, TX 75207	75-1575687	501(C)3	5,100				ARTS, CULTURE
DALLAS FRIENDSHIP CIRCLE 7220 EUDORA DRIVE DALLAS, TX 75230	81-1670111	501(C)3	5,720				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DALLAS HEBREW FREE LOAN ASSOCIATION PO BOX 671235 DALLAS, TX 75367	51-0148138	501(C)3	12,414				HUMAN SERVICE
DALLAS HOLOCAUST MUSEUMCENTER FOR EDUCATION 211 NORTH RECORD ST STE 100 DALLAS, TX 75202	75-2113723	501(C)3	1,809,632				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DALLAS HOME FOR JEWISH AGED FOUNDATION 6101 OHIO DRIVE SUITE 100 PLANO, TX 75024	75-2411609	501(C)3	15,911				HOUSING, SHELTER
DALLAS JEWISH HISTORICAL SOCIETY 7900 HORTHAVEN ROAD DALLAS, TX 75230	75-2156817	501(C)3	25,140				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DALLAS MUSEUM OF ART 1717 NORTH HARWOOD DALLAS, TX 75201	75-0808774	501(C)3	9,619				ARTS, CULTURE
DALLAS OPERA MARGOT & BILL WINSPEAR OPERA HOUSE 2403 FLORA STREET SUITE 500 DALLAS, TX 75201	75-6004746	501(C)3	43,984				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DALLAS SOCIAL VENTURE PARTNERS 12900 PRESTON ROAD SUITE 1220 DALLAS, TX 75230	75-2945359	501(C)3	5,000				PHILANTHROPY
DALLAS SUMMER MUSICALS INC P O BOX 710336 DALLAS, TX 75371	75-1104793	501(C)3	29,250				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DALLAS SYMPHONY ORCHESTRA SCHLEGEL ADMINISTRATIVE SUITES 2301 FLORA STREET DALLAS, TX 75201	75-0705442	501(C)3	109,955				ARTS, CULTURE
DALLAS THEATRE CENTER 2400 FLORA STREET DALLAS, TX 75201	75-0959992	501(C)3	11,410				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DALLAS WOMENS FOUNDATION 8150 N CENTRAL EXPRESSWAY SUITE 110 110 DALLAS, TX 75206	75-2048261	501(C)3	5,208				PHILANTHROPY
DOWNWINDERS AT RISK EDUCATION FUND PO BOX 763844 DALLAS, TX 75376	75-2643308	501(C)3	10,000				ENVIRONMENTAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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EMERYWEINER CENTER FOR JEWISH EDUCATION 9825 STELLA LINK HOUSTON, TX 77025	74-1990541	501(C)3	5,000				EDUCATIONAL
EQUEST P O BOX 2109 WYLIE, TX 75098	75-1823701	501(C)3	5,050				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FAMILY PLACE PO BOX 7999 DALLAS, TX 75209	75-1590896	501(C)3	19,150				HUMAN SERVICE
FINE ARTS CHAMBER PLAYERS SAMMONS CENTER FOR THE ARTS 3630 HARRY HINES BOULEVARD STE 302 DALLAS, TX 75219	75-1831061	501(C)3	8,500				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FIRST BAPTIST CHURCH OF KELLER PO BOX 616 KELLER, TX 76244	75-1424947	501(C)3	18,000				RELIGION
FIRST PRESBYTERIAN CHURCH 800 W TEXAS AVENUE MIDLAND, TX 79701	75-0983832	501(C)3	50,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FIRST3YEARS 15851 DALLAS PARKWAY 106 ADDISON, TX 75001	75-2067421	501(C)3	5,150				YOUTH DEVELOPMENT
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LN FORT WORTH, TX 76109	75-1085363	501(C)3	5,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FOSTER KIDS CHARITY INC 12830 HILLCREST ROAD 111 DALLAS, TX 75230	35-2409387	501(C)3	14,800				YOUTH DEVELOPMENT
FOUNDATION FOR THE DEFENSE OF DEMOCRACIES 1800 M STREET NW SUITE 800S WASHINGTON, DC 20036	13-4174402	501(C)3	20,000				PUBLIC AFFAIRS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FREEDOM SERVICE DOGS 7193 S DILLON CT ENGLEWOOD, CO 80112	84-1068936	501(C)3	10,000				ANIMAL-RELATED
FRIENDS OF ISRAEL SCOUTS INC 575 8TH AVENUE 11TH FLOOR NEW YORK, NY 10018	13-3843506	501(C)3	17,100				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF KESHER FOUNDATION INC 6710 LEVELLAND RD DALLAS, TX 75252	75-2666081	501(C)3	5,100				PHILANTHROPY
FRIENDS OF LUBAVITCH OF FLORIDA 17330 NW 7TH AVENUE MIAMI, FL 33169	51-0188269	501(C)3	54,500				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FRIENDS OF THE ISRAEL DEFENSE FORCES 2040 NE 163RD STREET SUITE 207 NORTH MIAMI BEACH, FL 33162	13-3156445	501(C)3	78,338				INTERNATIONAL
GAMMA MU FOUNDATION PO BOX 23520 FORT LAUDERDALE, FL 33307	33-0351175	501(C)3	5,000				DISEASE/DISORDER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GEORGE W BUSH FOUNDATION P O BOX 600610 DALLAS, TX 75360	20-4119317	501(C)3	33,419				EDUCATIONAL
GOLDRING-WOLDENBERG INSTITUTE OF SOUTHERN JEWISH LIFE PO BOX 16528 JACKSON, MS 39236	64-0762027	501(C)3	20,000				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GOOD BEGINNINGS PO BOX 5054 WEST LEBANON, NH 03784	22-3096726	501(C)3	5,000				HUMAN SERVICE
GREATER MIAMI HEBREW ACADEMY 2400 PINE TREE DRIVE MIAMI BEACH, FL 33140	59-0651086	501(C)3	18,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GREENHILL SCHOOL 4141 SPRING VALLEY ROAD ADDISON, TX 75001	75-1022742	501(C)3	43,800				EDUCATIONAL
GUIDE DOGS FOR THE BLIND PO BOX 151200 SAN RAFAEL, CA 94915	94-1196195	501(C)3	15,000				DISEASE/DISORDER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HADASSAH THE WOMENS ZIONIST ORGANIZATION OF AMERICA PO BOX 1100 NEW YORK, NY 10268	13-1656651	501(C)3	8,000				HUMAN SERVICE
HEBREW UNION COLLEGE-JEWISH INSTITUTE OF RELIGION 3101 CLIFTON AVENUE CINCINNATI, OH 45220	31-0537067	501(C)3	36,150				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HIAS INC 411 FIFTH AVENUE SUITE 1006 NEW YORK, NY 10016	13-5633307	501(C)3	13,530				INTERNATIONAL
HIGH SKY CHILDREN'S RANCH 8613 WEST COUNTY ROAD 60 MIDLAND, TX 79707	75-1155049	501(C)3	89,040				YOUTH DEVELOPMENT

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HILLET FOUNDATION FOR JEWISH CAMPUS LIFE 7612 MOWATT LANE COLLEGE PARK, MD 20740	52-0749507	501(C)3	5,500				YOUTH DEVELOPMENT
HILLET JEWISH STUDENT CENTER 13101 USF SYCAMORE DRIVE TAMPA, FL 33620	52-1758800	501(C)3	5,080				YOUTH DEVELOPMENT

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HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 220 PACKARD AVENUE MEDFORD, MA 02155	04-6139157	501(C)3	10,000				EDUCATIONAL
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY STREET GENEVA, NY 14456	16-0743040	501(C)3	35,300				EDUCATIONAL

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HOCKADAY SCHOOL OFFICE OF ADVANCEMENT PO BOX 299000 DALLAS, TX 75229	75-0800650	501(C)3	53,100				EDUCATIONAL
HOPE & HEALTH PROJECT PO BOX 273966 TAMPA, FL 33688	45-3358439	501(C)3	30,000				DISASTER RELIEF

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOUSING CRISIS CENTER INC 4210 JUNIS STREET 4TH FLOOR DALLAS, TX 75246	75-1633304	501(C)3	5,100				HOUSING, SHELTER
INCLINE VILLAGE COMMUNITY HOSPITAL FOUNDATION 880 ADLER AVE INCLINE VILLAGE, NV 89451	20-0752156	501(C)3	5,000				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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INDIANA UNIVERSITY FOUNDATION 1275 E 10TH STREET BLOOMINGTON, IN 47405	35-6018940	501(C)3	11,050				EDUCATIONAL
INDIANA UNIVERSITY HILLEL FOUNDATION 730 E THIRD STREET BLOOMINGTON, IN 47401	20-2804389	501(C)3	5,500				YOUTH DEVELOPMENT

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INTERFAITH COMMUNITY SERVICES 2820 W INA ROAD TUCSON, AZ 85741	86-0520997	501(C)3	14,500				HUMAN SERVICE
INTERMOUNTAIN HUMANE SOCIETY PO BOX 1250 CONIFER, CO 80433	74-2244148	501(C)3	5,000				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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IRVIN M SHLENKER SCHOOL OF CONGREGATION BETH ISRAEL 5600 NORTH BRAESWOOD HOUSTON, TX 77096	76-0686559	501(C)3	8,750				EDUCATIONAL
ISRAEL POLICY FORUM INC 355 LEXINGTON AVE 14TH FLOOR NEW YORK, NY 10017	90-0653286	501(C)3	12,000				PUBLIC AFFAIRS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JET 18333 PRESTON RD SUITE 450 DALLAS, TX 75252	45-4346020	501(C)3	30,455				EDUCATIONAL
JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL 633 THRID AVENUE 32ND FLOOR SUITE C C NEW YORK, NY 10017	23-0053483	501(C)3	9,562				INTERNATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JEWISH CHILDREN'S REGIONAL PO BOX 7368 METAIRIE, LA 70010	72-0408936	501(C)3	14,640				YOUTH DEVELOPMENT
JEWISH COMMUNITY CENTER AARON FAMILY JCC 7900 NORTHAVEN ROAD DALLAS, TX 75230	75-1461847	501(C)3	123,739				COMMUNITY DEVELOPMENT

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JEWISH COMMUNITY FOUNDATION OF GREATER KANSAS CITY 5801 W 115TH SUITE 104 OVERLAND PARK, KS 66211	43-6049281	501(C)3	10,000				COMMUNITY DEVELOPMENT
JEWISH COUNCIL FOR PUBLIC AFFAIRS PO BOX 1415 NEW YORK, NY 10156	13-1624104	501(C)3	20,500				PUBLIC AFFAIRS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JEWISH FAMILY SERVICE 4131 S BRAESWOOD BLVD HOUSTON, TX 77025	74-1152607	501(C)3	8,750				HUMAN SERVICE
JEWISH FAMILY SERVICE OF DALLAS INC 5402 ARAPAHO ROAD DALLAS, TX 75248	75-1992728	501(C)3	374,744				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JEWISH FEDERATION OF GREATER DALLAS 7800 NORTHAVEN ROAD DALLAS, TX 75230	75-0800654	501(C)3	2,592,827				COMMUNITY DEVELOPMENT
JEWISH FEDERATION OF WACO P O BOX 8031 WACO, TX 76714	74-1167963	501(C)3	25,800				COMMUNITY DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JEWISH LEARNING CENTER OF DALLAS 7130 CAMPBELL ROAD SUITE 204 DALLAS, TX 75248	47-3942521	501(C)3	23,985				RELIGION
JEWISH LIFE NETWORK 6906 OLD PRESTON PLACE DALLAS, TX 75252	27-3450821	501(C)3	7,680				COMMUNITY DEVELOPMENT

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JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021	13-1659627	501(C)3	117,892				ENVIRONMENTAL
JEWISH ORTHODOX FEMINIST ALLIANCE 520 8TH AVENUE 4TH FL NEW YORK, NY 10018	52-2106560	501(C)3	5,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JEWISH THEOLOGICAL SEMINARY 3080 BROADWAY NEW YORK, NY 10027	13-0887640	501(C)3	6,140				EDUCATIONAL
JUVENILE DIABETES RESEARCH FOUNDATION 9400 N CENTRAL EXPY 1201 DALLAS, TX 75231	23-1907729	501(C)3	17,368				MEDICAL RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KALAMAZOO COLLEGE 1200 ACADEMY STREET KALAMAZOO, MO 49006	38-1358014	501(C)3	24,000				EDUCATIONAL
KID NET FOUNDATION PO BOX 140085 DALLAS, TX 75214	75-2389331	501(C)3	15,000				HOUSING, SHELTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAWYERS' COMMITTEE FOR CIVIL RIGHTS UNDER LAW 1401 NEW YORK AVE NW STE 400 WASHINGTON, DC 20005	52-0799246	501(C)3	8,000				CIVIL RIGHTS
LEGACY AT MIDTOWN PARK INC 6101 OHIO DRIVE SUITE 100 PLANO, TX 75024	47-2890521	501(C)3	135,500				ELDERLY SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIFT COMMUNITY CHURCH 2840 KELLER SPRINGS ROAD STE 1001 CARROLLTON, TX 75006	47-4592896	501(C)3	5,000				RELIGION
LIFT INC 1910 MAGNOLIA AVENUE SUITE 404 LOS ANGELES, CA 90007	52-2168409	501(C)3	20,000				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LINCOLN MEMORIAL CONGREGATION UNITED CHURCH OF CHRIST 4126 ARLINGTON AVENUE LOS ANGELES, CA 90008	95-3917360	501(C)3	5,000				RELIGION
LIVING FOR ZACHARY 3200 EARHART DRIVE CARROLLTON, TX 75006	80-0410066	501(C)3	10,000				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LUCILE PACKARD FOUNDATION FOR CHILDRENS HEALTH 400 HAMILTON AVENUE SUITE 340 PALO ALTO, CA 94301	77-0440090	501(C)3	5,000				DISEASE/DISORDER
LUMIN EDUCATION 924 WAYNE STREET DALLAS, TX 75223	75-1612054	501(C)3	5,150				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARBRIDGE FOUNDATION PO BOX 2250 MANCHACA, TX 78652	74-1183095	501(C)3	60,000				HUMAN SERVICE
MARCH OF DIMES FOUNDATION 12660 COIT ROAD STE 200 DALLAS, TX 75251	13-1846366	501(C)3	5,250				DISEASE/DISORDER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEOR INC PO BOX 279 POMONA, NY 10970	51-0430002	501(C)3	51,800				EDUCATIONAL
MESORAH HIGH SCHOOL FOR GIRLS 12712 PARK CENTRAL DRIVE DALLAS, TX 75251	75-2819668	501(C)3	11,680				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIDDLE EAST MEDIA RESEARCH INSTITUTE PO BOX 27837 WASHINGTON, DC 20038	52-2068483	501(C)3	5,000				EDUCATIONAL
MIKE JACOBS HOLOCAUST EDUCATION FOUNDATION INC 9317 FAIRCREST DR DALLAS, TX 75238	45-5582282	501(C)3	6,234				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MITCHELL MUSEUM OF THE AMERICAN INDIAN 3001 CENTRAL STREET EVANSTON, IL 60201	20-0679235	501(C)3	5,000				ARTS, CULTURE
MOISHE FOUNDATION 441 SAXONY RD ENCINITAS, CA 92024	26-2599786	501(C)3	15,450				HOUSING, SHELTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT ST MARY CATHOLIC HIGH SCHOOL 2801 S SHARTEL AVENUE OKLAHOMA CITY, OK 73109	73-0605969	501(C)3	5,000				EDUCATIONAL
MPN RESEARCH FOUNDATION 180 N MICHIGAN AVE SUITE 1870 CHICAGO, IL 60601	43-4330967	501(C)3	5,000				DISEASE/DISORDER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MULTIPLE MYELOMA 383 MAIN AVENUE 5TH FLOOR NORWALK, CT 06851	06-1504413	501(C)3	5,800				DISEASE/DISORDER
NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201	02-0601628	501(C)3	5,358				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE 4805 MOUNT HOPE DRIVE BALTIMORE, MD 21215	13-1084135	501(C)3	5,000				CIVIL RIGHTS
NATIONAL COUNCIL OF JEWISH WOMEN 6025 ROYAL LANE SUITE 219-9 DALLAS, TX 75230	75-0800635	501(C)3	45,098				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL MULTIPLE SCLEROSIS SOCIETY 2105 LUNA ROAD STE 390 CARROLLTON, TX 75006	74-1266225	501(C)3	6,250				DISEASE/DISORDER
NATIONAL YIDDISH BOOK CENTER INC 1021 WEST STREET AMHERST, MA 01002	04-2708878	501(C)3	8,134				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NER ISRAEL RABBINICAL COLLEGE 400 MOUNT WILSON LANE BALTIMORE, MD 21208	52-0660881	501(C)3	250,100				EDUCATIONAL
NEW YORK UNIVERSITY 295 LAFAYETTE STREET 2ND FLOOR NEW YORK, NY 10012	13-5562308	501(C)3	5,200				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH TEXAS FOOD BANK 4500 SOUTH COCKRELL HILL ROAD DALLAS, TX 75236	75-1785357	501(C)3	68,858				FOOD, NUTRITION
NORTH TEXAS PUBLIC BROADCASTING INC 3000 HARRY HINES DALLAS, TX 75201	75-2084961	501(C)3	38,737				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OHEV SHALOM INSTITUTE 1516 AUGUST DR LAKEWOOD, NJ 08701	47-4307586	501(C)3	5,000				EDUCATIONAL
OKLAHOMA ISRAEL EXCHANGE 6608 N WESTERN AVENUE OKLAHOMA CITY, OK 73116	73-1519817	501(C)3	5,000				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR SOLDIERS SPEAK 14 TWIN PONDS KINGS POINT, NY 11024	80-0546666	501(C)3	182,200				EDUCATIONAL
PEF ISRAEL ENDOWMENT FUNDS INC 630 THIRD AVENUE 15TH FLOOR NEW YORK, NY 10017	13-6104086	501(C)3	107,850				COMMUNITY DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PARISH EPISCOPAL SCHOOL 14115 HILLCREST ROAD DALLAS, TX 75244	75-1390485	501(C)3	5,350				EDUCATIONAL
PARK CITIES PRESBYTERIAN CHURCH 4124 OAK LAWN AVENUE DALLAS, TX 75219	75-2348585	501(C)3	23,000				RELIGION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PLANNED PARENTHOOD OF GREATER TEXAS 7424 GREENVILLE AVENUE SUITE 206 DALLAS, TX 75231	52-1243220	501(C)3	56,676				HEALTH, GENERAL
PRAGER UNIVERSITY FOUNDATION 10045 RED RUN BLVD SUITE 250 OWINGS MILLS, MD 21117	27-1763901	501(C)3	11,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PROGRESS TEXAS INSTITUTE 501 N IH 35 AUSTIN, TX 78702	61-1639490	501(C)3	25,000				CIVIL RIGHTS
RABBINICAL COLLEGE OF GREATER DALLAS 7800 NORTHAVEN ROAD DALLAS, TX 75230	22-6017975	501(C)3	5,600				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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REPRESENT US EDUCATION FUND PO BOX 190869 DALLAS, TX 75219	26-3088283	501(C)3	5,000				EDUCATIONAL
ROCKY MOUNTAIN BIOLOGICAL LAB AT GOTHIC P O BOX 519 CRESTED BUTTE, CO 81224	84-6050523	501(C)3	20,100				ENVIRONMENTAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ROOM TO READ 465 CALIFORNIA STREET SUITE 1000 SAN FRANCISCO, CA 94104	91-2003533	501(C)3	10,000				EDUCATIONAL
SALK INSTITUTE FOR BIOLOGICAL STUDIES 10010 N TORREY PINES ROAD LA JOLLA, CA 92037	95-2160097	501(C)3	10,000				SCIENCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY 5302 HARRY HINES BLVD DALLAS, TX 75235	58-0660607	501(C)3	6,900				HUMAN SERVICE
SCHULTZ FAMILY FOUNDATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230	75-2188255	501(C)3	7,000				PHILANTHROPY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHERWIN MILLER MUSEUM OF JEWISH ART 2021 EAST 71ST STREET TULSA, OK 74136	73-6119881	501(C)3	63,949				ARTS, CULTURE
SHRINERS HOSPITALS FOR CHILDREN PO BOX 801465 DALLAS, TX 75380	36-2193608	501(C)3	5,008				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SHUL OF BAL HARBOUR 9540 COLLINS AVENUE SURFSIDE, FL 33154	59-2302315	501(C)3	49,000				RELIGION
SIGMA ALPHA MU FOUNDATION 8701 FOUNDERS ROAD INDIANAPOLIS, IN 46268	13-6093817	501(C)3	8,500				FRATERNAL ORDERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SMILE TRAIN 41 MADISON AVENUE NEW YORK, NY 10010	13-3661416	501(C)3	47,500				DISEASE/DISORDER
SOUTH AUSTIN PREGNANCY RESOURCE CENTER 4611 MANCHACA ROAD AUSTIN, TX 78745	26-4626842	501(C)3	10,000				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN METHODIST UNIVERSITY PO BOX 750216 DALLAS, TX 75275	75-0800689	501(C)3	17,300				EDUCATIONAL
SOUTHERN POVERTY LAW CENTER PO BOX 548 MONTGOMERY, AL 36101	63-0598743	501(C)3	7,050				CIVIL RIGHTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SOUTHWEST COMMUNITY FOUNDATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230	75-2836123	501(C)3	100,000				DONOR ADVISED FUND
SOUTHWEST JEWISH CONGRESS 11311 N CENTRAL EXPWY 300 DALLAS, TX 75243	27-0257690	501(C)3	23,620				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SOUTHWESTERN DIABETIC FOUNDATION PO BOX 918 GAINESVILLE, TX 76241	75-6002547	501(C)3	5,000				DISEASE/DISORDER
SOUTHWESTERN MEDICAL FOUNDATION 3889 MAPLE AVE 100 DALLAS, TX 75219	75-0945939	501(C)3	47,250				MEDICAL RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	62-0646012	501(C)3	5,850				MEDICAL RESEARCH
ST MARK'S SCHOOL OF TEXAS 10600 PRESTON ROAD DALLAS, TX 75230	75-0827460	501(C)3	98,350				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST SIMONS AFTER-SCHOOL PO BOX 700324 DALLAS, TX 75370	23-7088135	501(C)3	10,000				EDUCATIONAL
SYRACUSE UNIVERSITY 200 BOWNE HALL SYRACUSE, NY 13244	15-0532081	501(C)3	5,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107	75-1822473	501(C)3	5,000				FOOD, NUTRITION
TEMPLE EMANU-EL 8500 HILLCREST ROAD DALLAS, TX 75225	75-0808773	501(C)3	445,412				RELIGION

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TEMPLE SHALOM 6930 ALPHA ROAD DALLAS, TX 75240	75-1231572	501(C)3	222,927				RELIGION
TEXANS CAN 325 W 12TH ST SUITE 250 DALLAS, TX 75208	75-2251099	501(C)3	25,700				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TEXAS BUSINESS HALL OF FAME 4550 POST OAK PLACE SUITE 342 HOUSTON, TX 77027	75-1842638	501(C)3	30,000				PUBLIC AFFAIRS
TEXAS HILLEL FOUNDATION 2105 SAN ANTONIO STREET AUSTIN, TX 78705	52-1758802	501(C)3	28,730				YOUTH DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TEXAS JEWISH ARTS ASSOC PO BOX 833574 RICHARDSON, TX 75083	47-1191927	501(C)3	5,500				ARTS, CULTURE
TEXAS JUSTICE AND EDUCATION FUND PO BOX 15242 WASHINGTON, DC 20003	61-1792554	501(C)3	5,000				CIVIL RIGHTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS TORAH INSTITUTE 6506 FRANKFORD ROAD DALLAS, TX 75252	02-0699665	501(C)3	7,000				EDUCATIONAL
THE CENTER FOR MIND-BODY MEDICINE 5225 CONNECTICUT AVE NW 414 WASHINGTON, DC 20015	52-1755744	501(C)3	15,000				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CONSERVATION FUND 1655 NORTH FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 22209	52-1388917	501(C)3	15,000				ENVIRONMENTAL
THE DALLAS FOUNDATION 3963 MAPLE AVENUE 390 DALLAS, TX 75219	75-2890371	501(C)3	12,079				PHILANTHROPY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE FOREMAN SCHOOL PO BOX 80 LITCHFIELD, CT 06759	06-0646648	501(C)3	10,000				DISEASE/DISORDER
THE GAILEN AND CATHY REEVERS CENTER 4126 ARLINGTON AVENUE LOS ANGELES, CA 90008	95-4861868	501(C)3	10,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HILLEN AT TEXAS A&M 800 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-1398514	501(C)3	8,211				YOUTH DEVELOPMENT
THE LEGACY SENIOR COMMUNITIES INC 6101 OHIO DRIVE SUITE 100 PLANO, TX 75024	03-0435268	501(C)3	946,700				ELDERLY SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SCHOLARSHIP FUND 12225 GREENVILLE AVENUE SUITE 700 DALLAS, TX 75243	75-2893220	501(C)3	10,000				EDUCATIONAL
THE WILDERNESS SOCIETY 1615 M STREET NW SUITE 200 WASHINGTON, DC 20036	53-0167933	501(C)3	10,200				ENVIRONMENTAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE WINSTON SCHOOL 5707 ROYAL LANE DALLAS, TX 75229	75-1450819	501(C)3	8,000				EDUCATIONAL
TORAH DAY SCHOOL OF DALLAS 6921 FRANKFORD ROAD DALLAS, TX 75252	16-1626550	501(C)3	39,275				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRAINING GROUND PO BOX 49595 COLORADO SPRINGS, CO 80949	20-8093114	501(C)3	92,000				YOUTH DEVELOPMENT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 433 FRANKLIN BUILDING PHILADELPHIA, PA 19104	23-1352685	501(C)3	57,400				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF TUFTS COLLEGE 220 PACKARD AVENUE MEDFORD, MA 02155	04-2103634	501(C)3	10,000				EDUCATIONAL
TULANE UNIVERSITY PO BOX 61075 NEW ORLEANS, LA 70161	72-0423889	501(C)3	25,900				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNION OF ORTHODOX JEWISH CONGREGATIONS OF AMERICA 11 BROADWAY 14TH FLOOR NEW YORK, NY 10004	13-5623717	501(C)3	38,930				HUMAN SERVICE
UNITED STATES HOLOCAUST MEMORIAL MUSEUM PO BOX 90988 WASHINGTON, DC 20090	52-1309391	501(C)3	20,258				ARTS, CULTURE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED SYNAGOGUE OF CONSERVATIVE JUDAISM 120 BROADWAY SUITE 1540 NEW YORK, NY 10271	13-1659707	501(C)3	8,238				RELIGION
UNITED WAY OF METROPOLITAN DALLAS 1800 NORTH LAMAR STREET DALLAS, TX 75202	75-6005352	501(C)3	82,259				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY HERITAGE SOCIETY 557 FENLON BLVD CLIFTON, NJ 07014	95-4892649	501(C)3	6,800				EDUCATIONAL
UNIVERSITY OF MIAMI PO BOX 025388 MIAMI, FL 33102	59-0624458	501(C)3	15,000				HEALTH, GENERAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTH TEXAS FOUNDATION 1155 UNION CIRCLE DENTON, TX 76203	23-7232618	501(C)3	34,168				EDUCATIONAL
UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7458 AUSTIN, TX 78713	74-6000203	501(C)3	26,500				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF TEXAS AT DALLAS MS JO 31 800 W CAMPBELL RD RICHARDSON, TX 75080	75-1305566	501(C)3	13,800				EDUCATIONAL
UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION 727 E DEAN KEETON STREET AUSTIN, TX 78705	74-6056794	501(C)3	60,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URJ CAMP NEWMAN 711 GRAND AVENUE SUITE 280 SAN RAFAEL, CA 94901	13-1663143	501(C)3	41,885				YOUTH DEVELOPMENT
USO DALLASFT WORTH PO BOX 613306 DFW AIRPORT, TX 75261	13-1610451	501(C)3	5,350				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VAAD HAKASHRUS OF DALLAS INC 7800 NORTHAVEN ROAD DALLAS, TX 75230	75-1945702	501(C)3	6,500				FOOD, NUTRITION
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37235	62-0476822	501(C)3	6,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VICKERY MEADOW LEARNING CENTER 4144 N CENTRAL EXPWY STE 702 DALLAS, TX 75204	75-2708992	501(C)3	10,350				EDUCATIONAL
VISITING NURSE ASSOCIATION OF TEXAS 1600 VICEROY DRIVE SUITE 400 DALLAS, TX 75235	75-0800692	501(C)3	10,210				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOGEL ALCOVE CHILDCARE CENTER FOR THE HOMELESS PO BOX 150948 DALLAS, TX 75315	75-2133827	501(C)3	87,006				EDUCATIONAL
WAYNE STATE UNIVERSITY 4841 CASS AVENUE SUITE 5122 DETROIT, MI 48201	38-6028429	501(C)3	14,900				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHEELWRIGHT MUSEUM OF THE AMERICAN INDIAN 7040 CAMINO LEJO SANTA FE, NM 87505	85-0102311	501(C)3	5,000				ARTS, CULTURE
WILD ANIMAL SANCTUARY 1946 WCR 53 KEENESBURG, CO 80643	84-1351483	501(C)3	10,000				ANIMAL-RELATED

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD OF CHILDREN 23046 AVENIDA DE LA CARLOTA STE 600 600 LAGUNA HILLS, CA 92653	31-1772381	501(C)3	10,450				YOUTH DEVELOPMENT
WRITER'S GARRET 1250 MAJESTY DRIVE DALLAS, TX 75247	75-2581178	501(C)3	5,000				EDUCATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YAVNEH ACADEMY 12324 MERIT DRIVE DALLAS, TX 75251	75-2470261	501(C)3	181,628				EDUCATIONAL
YWCA OF THE USA 1020 19TH STREET NW SUITE 750 WASHINGTON, DC 20036	13-1624103	501(C)3	10,000				HUMAN SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ZEN DOG RESCUE INC 1312 POPLAR DRIVE WAUKESHA, WI 53188	27-1558431	501(C)3	5,000				ANIMAL-RELATED

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Employer identification number

75-2836123

Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

Part I Questions Regarding Compensation

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

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

Part III **Supplemental Information**

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

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number
75-2836123

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	105	8,358,076	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (MISCELLANEOUS)	X	1	150	FMV
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29

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

29

30a

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

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31

Yes

No

32a

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

32a

Yes

No

b

If "Yes," describe in Part II

33

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

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

Cat No 51227J

Schedule M (Form 990) (2017)

Part II **Supplemental Information.**

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

Return Reference	Explanation
PART I, COLUMN (B)	IN THE CURRENT FISCAL YEAR, THE DALLAS JEWISH COMMUNITY FOUNDATION RECEIVED A TOTAL OF 106 NONCASH CONTRIBUTIONS

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

75-2836123

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	WALDMAN BROTHERS EMPLOYEE INSURANCE POLICIES

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF SPLIT INTERESTS 71,489 CHANGE IN CSV LIFE INSURANCE 3,314

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number
75-2836123

Part I

Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

Part II

Identification of Related Tax-Exempt Organizations

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)NATE AND ANN LEVINE FAMILY FDN 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2510543	CHARITABLE	TX	501(C)(3)	LINE 12B, II N/A			No
(2)THE KIRSCHNER-BOOKATZ FAMILY FDN 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2759108	CHARITABLE	TX	501(C)(3)	LINE 12B, II N/A			No
(3)SCHULTZ FAMILY FOUNDATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2188255	CHARITABLE	TX	501(C)(3)	LINE 12B, II N/A			No
(4)LAWRENCE E STEINBERG FOUNDATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2741258	CHARITABLE	TX	501(C)(3)	LINE 12B, II N/A			No
(5)NORTHAVEN CHARITABLE GIVING FDN 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 26-0850444	CHARITABLE	TX	501(C)(3)	LINE 12B, II N/A			No
(6)DJCF HOLDING CORPORATION 12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2845958	CHARITABLE	TX	501(C)(2)	LINE 7 N/A			No

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

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

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

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

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		No
b Gift, grant, or capital contribution to related organization(s)		No
c Gift, grant, or capital contribution from related organization(s)	Yes	
d Loans or loan guarantees to or for related organization(s)		No
e Loans or loan guarantees by related organization(s)		No
f Dividends from related organization(s)		No
g Sale of assets to related organization(s)		No
h Purchase of assets from related organization(s)		No
i Exchange of assets with related organization(s)		No
j Lease of facilities, equipment, or other assets to related organization(s)		No
k Lease of facilities, equipment, or other assets from related organization(s)		No
l Performance of services or membership or fundraising solicitations for related organization(s)	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	Yes	
o Sharing of paid employees with related organization(s)		No
p Reimbursement paid to related organization(s) for expenses		No
q Reimbursement paid by related organization(s) for expenses		No
r Other transfer of cash or property to related organization(s)		No
s Other transfer of cash or property from related organization(s)		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)DJCF HOLDING CORPORATION	C	341,918	

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

[illegible]

Part VII **Supplemental Information**

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

Additional Data

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2510543	CHARITABLE	TX	501(C)(3)	LINE 12B, II	N/A		No
12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2759108	CHARITABLE	TX	501(C)(3)	LINE 12B, II	N/A		No
12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2188255	CHARITABLE	TX	501(C)(3)	LINE 12B, II	N/A		No
12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2741258	CHARITABLE	TX	501(C)(3)	LINE 12B, II	N/A		No
12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 26-0850444	CHARITABLE	TX	501(C)(3)	LINE 12B, II	N/A		No
12700 HILLCREST ROAD SUITE 201 DALLAS, TX 75230 75-2845958	CHARITABLE	TX	501(C)(2)	LINE 7	N/A		No