

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

2022

Open to Public Inspection

A For the **2022** calendar year, or tax year beginning **AUG 1, 2022** and ending **JUL 31, 2023**

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization DALLAS JEWISH COMMUNITY FOUNDATION		D Employer identification number 75-2836123
	Doing business as SOUTHWEST COMMUNITY FOUNDATION		E Telephone number 972-645-1028
	Number and street (or P.O. box if mail is not delivered to street address) 12222 MERIT DRIVE	Room/suite 450	
	City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75251		G Gross receipts \$ 48,077,192.
	F Name and address of principal officer: MEGAN HYMAN SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions

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: SEE SCHEDULE O.				
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.				
	3 Number of voting members of the governing body (Part VI, line 1a)	3	38		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	38		
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	12		
	6 Total number of volunteers (estimate if necessary)	6	100		
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	14,641.		
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	13,641.			
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	40,889,859.	Current Year	37,754,007.
	9 Program service revenue (Part VIII, line 2g)		407,478.		405,077.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5,353,096.		9,868,108.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		694,949.		50,000.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		47,345,382.		48,077,192.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		16,439,837.	
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)			1,296,255.		1,452,214.
16a Professional fundraising fees (Part IX, column (A), line 11e)			0.		0.
b Total fundraising expenses (Part IX, column (D), line 25)			361,651.		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			1,278,884.		1,501,225.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		19,014,976.		22,731,969.	
19 Revenue less expenses. Subtract line 18 from line 12		28,330,406.		25,345,223.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	257,955,243.	End of Year	291,184,076.
	21 Total liabilities (Part X, line 26)		81,553,789.		85,946,108.
	22 Net assets or fund balances. Subtract line 21 from line 20		176,401,454.		205,237,968.

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		Date		
	MEGAN HYMAN, PRESIDENT/CEO				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	KEVIN ENSMINGER	KEVIN ENSMINGER	06/17/24		P01310558
Preparer Use Only	Firm's name	Firm's EIN		Phone no.	
	RSM US LLP	42-0714325		816-753-3000	
Firm's address					
4622 PENNSYLVANIA AVE, STE 1100					
KANSAS CITY, MO 64112					

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TO BE YOUR PARTNER AND TRUSTED EXPERT IN CHARITABLE GIVING AND EFFECTIVE PHILANTHROPY BY EMPOWERING OUR COMMUNITY'S CHARITABLE VISION, SAFEGUARDING OUR COMMUNITY'S RESOURCES AND BUILDING ENDURING LEGACIES.

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

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

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 \$ 20,899,007. including grants of \$ 19,778,530.) (Revenue \$ 405,077.) DISTRIBUTIONS AND GRANTS TO OTHER NON-PROFIT AGENCIES AT THE APPROVAL OF THE OFFICERS OF THE BOARD OF TRUSTEES.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 20,899,007.

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>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
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>		X
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>		X
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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
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>	X	
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>		X
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>		X
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>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
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>		X
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>		X
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>		X
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>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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>	X	
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>		X
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>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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>	X	
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>		X
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>		X
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		X
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>		X
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>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
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>	X	

Part IV Checklist of Required Schedules (continued)

		Yes	No
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>	X	
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>	X	
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>		X
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>		X
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>		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
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>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
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>		X
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>		X
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>	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
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>		X
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>		X
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>		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee reporting, tax shelter transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (38); 1b Enter the number of voting members included on line 1a, above, who are independent (38); 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? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 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? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 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 on Schedule O (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe on 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 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 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 (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process on 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? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on 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
JERRY BLAIR - 972-645-1028
12222 MERIT DRIVE, 450, DALLAS, TX 75251

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JERRY BLAIR CFO	38.00 5.00			X			194,619.	0.	36,761.	
(2) MONA ALLEN CHIEF IMPACT OFFICER	40.00 4.00				X		156,833.	0.	10,299.	
(3) CYNTHIA HENDRICKS DIRECTOR OF FINANCE	40.00 5.00				X		146,438.	0.	10,681.	
(4) MEGAN HYMAN PRESIDENT/CEO	38.00 5.00			X			82,904.	0.	3,450.	
(5) LOUIS ZWEIG CHAIRMAN	1.00 0.00	X		X			0.	0.	0.	
(6) MIKE WEINBERG VICE CHAIRMAN	1.00 0.00	X		X			0.	0.	0.	
(7) SANDY KAUFMAN TREASURER	2.00 1.00	X		X			0.	0.	0.	
(8) JUDY BARTON TRUSTEE (THRU 1/2023)	1.00 0.00	X					0.	0.	0.	
(9) RUSTY COOPER TRUSTEE	1.00 0.00	X					0.	0.	0.	
(10) JOEY DANIEL TRUSTEE	1.00 0.00	X					0.	0.	0.	
(11) ANDY DROPKIN TRUSTEE	1.00 0.00	X					0.	0.	0.	
(12) BILL FINKLESTEIN TRUSTEE (THRU 6/2023)	1.00 0.00	X					0.	0.	0.	
(13) CYD FRIEDMAN TRUSTEE	1.00 0.00	X					0.	0.	0.	
(14) ILONA FRIEDMAN TRUSTEE	1.00 0.00	X					0.	0.	0.	
(15) MARSHALL FUNK LIFE TRUSTEE	1.00 0.00	X					0.	0.	0.	
(16) DARRIN GOLDIN TRUSTEE	1.00 0.00	X					0.	0.	0.	
(17) SARAH GOLMAN TRUSTEE	1.00 0.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(18) MARC GROSSFELD TRUSTEE	1.00 0.00	X						0.	0.	0.
(19) DOT HAYMANN TRUSTEE	1.00 0.00	X						0.	0.	0.
(20) TODD HEALY TRUSTEE	1.00 0.00	X						0.	0.	0.
(21) DEBORAH HERSH TRUSTEE (THRU 3/2023)	1.00 0.00	X						0.	0.	0.
(22) GARY HOFFMAN TRUSTEE (THRU 1/2023)	1.00 0.00	X						0.	0.	0.
(23) ANN KAHN TRUSTEE	1.00 0.00	X						0.	0.	0.
(24) PERRY KAUFMAN TRUSTEE	1.00 0.00	X						0.	0.	0.
(25) ALAN KLEIN LIFE TRUSTEE	1.00 2.00	X						0.	0.	0.
(26) MICHAEL KOTTWITZ TRUSTEE	1.00 0.00	X						0.	0.	0.
1b Subtotal								580,794.	0.	61,191.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								580,794.	0.	61,191.

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

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
THE AIRFIELD CONSULTING GROUP, INC. 718 HINSDALE DRIVE, ARLINGTON, TX 76006	CONSULTING	119,158.

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 1

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(27) DEBBIE MALAFSKY TRUSTEE	1.00 0.00	X						0.	0.	0.
(28) RONALD MANKOFF TRUSTEE (THRU 6/2023)	1.00 0.00	X						0.	0.	0.
(29) FRASER MARCUS TRUSTEE	1.00 0.00	X						0.	0.	0.
(30) KEVIN MARGOLIS TRUSTEE	1.00 0.00	X						0.	0.	0.
(31) RICHARD MASSMAN LIFE TRUSTEE	1.00 0.00	X						0.	0.	0.
(32) PAUL MICHAELS TRUSTEE	1.00 0.00	X						0.	0.	0.
(33) LISA NEWMAN TRUSTEE	1.00 1.00	X						0.	0.	0.
(34) CRAIG PRENGLER TRUSTEE	1.00 0.00	X						0.	0.	0.
(35) STUART PRESCOTT TRUSTEE	1.00 0.00	X						0.	0.	0.
(36) STANLEY RABIN LIFE TRUSTEE	1.00 0.00	X						0.	0.	0.
(37) KEN ROBINOWITZ TRUSTEE (THRU 3/2023)	1.00 0.00	X						0.	0.	0.
(38) BERT ROMBERG LIFE TRUSTEE	1.00 0.00	X						0.	0.	0.
(39) CARY ROSSEL LIFE TRUSTEE	1.00 1.00	X						0.	0.	0.
(40) DONALD SCHAFFER LIFE TRUSTEE	1.00 0.00	X						0.	0.	0.
(41) LARRY SCHOENBRUN LIFE TRUSTEE	1.00 1.00	X						0.	0.	0.
(42) MYRON SCHWITZER LIFE TRUSTEE	1.00 0.00	X						0.	0.	0.
(43) IRA SILVERMAN LIFE TRUSTEE	1.00 0.00	X						0.	0.	0.
(44) ANDREA STATMAN LIFE TRUSTEE	1.00 0.00	X						0.	0.	0.
(45) EVAN STONE TRUSTEE	1.00 0.00	X						0.	0.	0.
(46) CHARLES TEICHMAN TRUSTEE	1.00 0.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(47) PEGGY TOBOLOWSKY	1.00									
LIFE TRUSTEE	0.00	X						0.	0.	0.
(48) GERARDO WEINSTEIN	1.00									
LIFE TRUSTEE	0.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d	2,032,323.				
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	35,721,684.				
	g	Noncash contributions included in lines 1a-1f	1g	\$ 6,925,235.				
	h	Total. Add lines 1a-1f			37,754,007.			
Program Service Revenue	2 a	MANAGEMENT FEE INCOME	Business Code	561000	330,249.	330,249.		
	b	EVENT INCOME	Business Code	561000	74,828.	74,828.		
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			405,077.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			3,992,320.		14,641.	
	4	Income from investment of tax-exempt bond proceeds					3,977,679.	
	5	Royalties						
	6 a	Gross rents	6a	(i) Real				
				(ii) Personal				
	b	Less: rental expenses ...	6b					
	c	Rental income or (loss)	6c					
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities				
				(ii) Other				
					5,875,788.			
	b	Less: cost or other basis and sales expenses	7b	0.				
	c	Gain or (loss)	7c	5,875,788.				
d	Net gain or (loss)			5,875,788.		5,875,788.		
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b	Less: direct expenses	8b						
c	Net income or (loss) from fundraising events							
9 a	Gross income from gaming activities. See Part IV, line 19	9a						
b	Less: direct expenses	9b						
c	Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances	10a						
b	Less: cost of goods sold	10b						
c	Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	LIFE INS. PROCEEDS	Business Code	561000	50,000.		50,000.	
	b							
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d			50,000.			
12	Total revenue. See instructions			48,077,192.	405,077.	14,641.	9,903,467.	

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 ...	19,575,598.	19,575,598.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	202,932.	202,932.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	452,594.	214,277.	146,388.	91,929.
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	755,848.	426,197.	276,567.	53,084.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	41,872.	22,192.	14,655.	5,025.
9 Other employee benefits	113,743.	60,284.	39,810.	13,649.
10 Payroll taxes	88,157.	46,723.	30,855.	10,579.
11 Fees for services (nonemployees):				
a Management				
b Legal	13,363.	13,363.		
c Accounting	100,754.		100,754.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	523,482.		523,482.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	353,150.	55,071.	173,262.	124,817.
12 Advertising and promotion	12,692.	6,346.		6,346.
13 Office expenses	67,061.	25,171.	36,191.	5,699.
14 Information technology				
15 Royalties				
16 Occupancy	85,895.	45,199.	30,462.	10,234.
17 Travel	366.		256.	110.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	119,629.	73,819.	10,581.	35,229.
20 Interest	125,372.	125,372.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	57,407.		57,407.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a UBIT	16,170.		16,170.	
b OTHER EXPENSES	11,730.	1,941.	9,361.	428.
c PRINTING AND PUBLICATIO	9,044.	4,522.		4,522.
d DUES & SUBSCRIPTIONS	5,110.		5,110.	
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	22,731,969.	20,899,007.	1,471,311.	361,651.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,230,475.	1	894,657.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	2,028,370.	7	1,300,770.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	3,555,454.	9	4,554,877.
	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	250,077,695.	11	281,416,054.
	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	63,249.	15	3,017,718.
16 Total assets. Add lines 1 through 15 (must equal line 33)	257,955,243.	16	291,184,076.	
Liabilities	17 Accounts payable and accrued expenses	101,684.	17	1,074,505.
	18 Grants payable	128,696.	18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	79,098,004.	21	82,706,986.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	1,996,430.	23	1,203,732.
	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	228,975.	25	960,885.
	26 Total liabilities. Add lines 17 through 25	81,553,789.	26	85,946,108.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	170,883,332.	27	200,035,849.
	28 Net assets with donor restrictions	5,518,122.	28	5,202,119.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	176,401,454.	32	205,237,968.
33 Total liabilities and net assets/fund balances	257,955,243.	33	291,184,076.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	48,077,192.
2	Total expenses (must equal Part IX, column (A), line 25)	2	22,731,969.
3	Revenue less expenses. Subtract line 2 from line 1	3	25,345,223.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	176,401,454.
5	Net unrealized gains (losses) on investments	5	2,243,711.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	1,154,631.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	92,949.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	205,237,968.

Part XII Financial Statements and Reporting

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

- 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 on 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
- 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
- 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 on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____
- 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 on Schedule O and describe any steps taken to undergo such audits _____

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization DALLAS JEWISH COMMUNITY FOUNDATION	Employer identification number 75-2836123
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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).)
- 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 **section 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 on 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) and 170(b)(1)(A)(vi)

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	27,701,536.	17,598,615.	37,416,875.	40,889,859.	37,754,007.	161,360,892.
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	27,701,536.	17,598,615.	37,416,875.	40,889,859.	37,754,007.	161,360,892.
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)						24,404,660.
6 Public support. Subtract line 5 from line 4.						136,956,232.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	27,701,536.	17,598,615.	37,416,875.	40,889,859.	37,754,007.	161,360,892.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,697,510.	4,485,679.	24,224,655.	3,435,721.	3,977,679.	40,821,244.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					13,641.	13,641.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			25,431.	694,949.	50,000.	770,380.
11 Total support. Add lines 7 through 10						202,966,157.
12 Gross receipts from related activities, etc. (see instructions)					12	1,871,176.
13 First 5 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	67.48 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	66.11 %
16a 33 1/3% support test - 2022. 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		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2021. 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		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2022. 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		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2021. 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		<input type="checkbox"/>
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		<input type="checkbox"/>

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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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 on 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 5 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 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. 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 - 2021. 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

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 on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
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?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described on line 2, above, 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>		
1		
2		
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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
b Did the activities described on line 2a, above, 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>			
3 Parent of Supported Organizations. Answer lines 3a and 3b 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>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
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):		
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 (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	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 0.85 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	<input type="checkbox"/> 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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number

75-2836123

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

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

Name of organization

Employer identification number

DALLAS JEWISH COMMUNITY FOUNDATION

75-2836123

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 8,872,297.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 3,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 2,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 1,100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 858,436.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 800,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization DALLAS JEWISH COMMUNITY FOUNDATION	Employer identification number 75-2836123
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ 1,985,323.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization DALLAS JEWISH COMMUNITY FOUNDATION	Employer identification number 75-2836123
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
5	686 SH VTSAX _____ _____ _____	\$ 858,436.	07/31/23
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization DALLAS JEWISH COMMUNITY FOUNDATION	Employer identification number 75-2836123
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions regarding donor property and grant fund usage.

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).
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution...
3 Number of conservation easements modified, transferred, released, extinguished, or terminated...
4 Number of states where property subject to conservation easement is located...
5 Does the organization have a written policy regarding the periodic monitoring...
6 Staff and volunteer hours devoted to monitoring...
7 Amount of expenses incurred in monitoring...
8 Does each conservation easement reported on line 2(d) above satisfy the requirements...
9 In Part XIII, describe how the organization reports 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 FASB 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...
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition...
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 FASB ASC 958 relating to these items:

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 make 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 program
 - 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:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 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 on 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	47,367,319.	44,096,723.	38,654,008.	38,550,053.	38,196,581.
b Contributions	10,454,259.	6,332,554.	439,693.	277,702.	602,901.
c Net investment earnings, gains, and losses	3,388,540.	-1,165,932.	6,999,840.	1,533,035.	1,411,711.
d Grants or scholarships					
e Other expenditures for facilities and programs	1,459,055.	1,527,482.	1,671,443.	1,404,150.	1,364,960.
f Administrative expenses	425,363.	368,543.	325,375.	302,632.	296,180.
g End of year balance	59,325,700.	47,367,320.	44,096,723.	38,654,008.	38,550,053.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 91.9920 %
 - b Permanent endowment .0000 %
 - c Term endowment 8.0080 %
- 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:
- | | Yes | No |
|---|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 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 10c.) 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. (Col. (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. (Col. (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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LIABILITY FOR SPLIT INT AGREEMENT	904,803.
(3) LEASE LIABILITY	56,082.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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 FASB 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.

PART IV, LINE 2B:

THE ORGANIZATION MAINTAINS OTHER CUSTODIAL FUNDS HELD ON BEHALF OF OTHER

AGENCIES FOR WHICH THE ORGANIZATION ACTS AS CUSTODIAN OVER THE FUNDS HELD.

PART V, LINE 4:

OUR ENDOWMENTS BENEFIT OUR FOUNDATION FOR EXPENSES AND ALSO OTHER

ORGANIZATIONS FOR VARIOUS PURPOSES.

PART X, LINE 2:

MANAGEMENT HAS EVALUATED THE ORGANIZATION'S TAX POSITIONS AND CONCLUDED

THE ORGANIZATION HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE

ADJUSTMENT TO THE CONSOLIDATED FINANCIAL STATEMENTS TO COMPLY WITH THE

Part XIII Supplemental Information *(continued)*

PROVISIONS OF THIS GUIDANCE. WITH FEW EXCEPTIONS, THE ORGANIZATION IS NO

LONGER SUBJECT TO U.S. FEDERAL OR STATE AND LOCAL INCOME TAX EXAMINATIONS

BY TAX AUTHORITIES FOR YEARS BEFORE 2019.

Multiple horizontal lines for supplemental information.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number

75-2836123

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		17,908,684.
3 a Subtotal	0	0			17,908,684.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			17,908,684.

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

Schedule F (Form 990) 2022

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

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

Lined area for supplemental information input.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
SOUTHERN POVERTY LAW CENTER P.O. BOX 548 MONTGOMERY, AL 36101-0548	63-0598743	501(C)(3)	5,260.	0.			CIVIL RIGHTS
UNIVERSITY OF NORTH ALABAMA FOUNDATION - UNA BOX 5113 - FLORENCE, AL 35632	63-0814488	501(C)(3)	10,000.	0.			EDUCATIONAL
WORK FOR LIFE P.O. BOX 382592 BIRMINGHAM, AL 35238	27-2066050	501(C)(3)	12,500.	0.			COMMUNITY DEVELOPMENT
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST. MONTGOMERY, AL 36104	63-1135091	501(C)(3)	50,500.	0.			CIVIL RIGHTS
ALLIANCE FOR GLOBAL JUSTICE 225 E. 26TH ST., SUITE 1 TUCSON, AZ 85713	52-2094677	501(C)(3)	31,800.	0.			HUMAN SERVICE
NPH USA 5110 N 40TH ST. #100 PHOENIX, AZ 85018	65-1229309	501(C)(3)	47,500.	0.			YOUTH DEVELOPMENT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 434.
- 3** Enter total number of other organizations listed in the line 1 table 0.

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

Schedule I (Form 990) 2022

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CENTER FOR MISSION MOBILIZATION - PO BOX 3556 - FAYETTEVILLE, AR 72702	71-0861654	501(C)(3)	25,000.	0.			HUMAN SERVICE
RAZORBACK FOUNDATION, INC. 1295 S. RAZORBACK RD., STE. A FAYETTEVILLE, AR 72701	71-0540644	501(C)(3)	91,001.	0.			EDUCATIONAL
ISRAEL EMERGENCY ALLIANCE 1801 WEST OLYMPIC BLVD PASADENA, CA 91199-2215	01-0566033	501(C)(3)	5,500.	0.			EDUCATIONAL
CENTER FOR HUMAN RIGHTS AND CONSTITUTIONAL LAW - 256 S OCCIDENTAL BLVD - LOS ANGELES, CA 90057	95-3700335	501(C)(3)	5,500.	0.			CIVIL RIGHTS
CONGREGATION B'NAI SHALOM 74 ECKLEY LANE WALNUT CREEK, CA 94596	51-0155227	501(C)(3)	6,000.	0.			RELIGION
JEWISH COMMUNITY CENTER CHABAD LAKE TAHOE - 926 TANGLEWOOD DR. - SOUTH LAKE TAHOE, CA 96150-2827	46-2682950	501(C)(3)	6,360.	0.			RELIGION
EDUCATIONAL MEDIA FOUNDATION 5700 WEST OAKS BLVD ROCKLIN, CA 95765	94-2816342	501(C)(3)	6,600.	0.			RELIGION
SIMON WIESENTHAL CENTER 1399 S. ROXBURY DRIVE, STE 100 LOS ANGELES, CA 90035-4709	95-3964928	501(C)(3)	7,880.	0.			INTERNATIONAL
QTM AMERICA 18700 HARVARD AVE IRVINE, CA 92612	87-3397818	501(C)(3)	10,000.	0.			PHILANTHROPY

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWS FOR JESUS 60 HAIGHT ST SAN FRANCISCO, CA 94102	94-2222464	501(C)(3)	20,000.	0.			RELIGION
OCCIDENTAL COLLEGE 1600 CAMPUS RD. LOS ANGELES, CA 90041	95-1667177	501(C)(3)	40,000.	0.			EDUCATIONAL
THE OCEAN CLEANUP NORTH PACIFIC FOUNDATION - DEPT LA 24875 - PASADENA, CA 91185-4875	81-5132355	501(C)(3)	70,000.	0.			ENVIRONMENTAL
HADASSAH WEST COAST 455 S. ROBERTSON BLVD. BEVERLY HILLS, CA 90211	84-3462453	501(C)(3)	177,000.	0.			HUMAN SERVICE
LIVING JOURNEYS PO BOX 2024 CRESTED BUTTE, CO 81224	34-1974654	501(C)(3)	10,000.	0.			DISEASE/DISORDER
ROCKY MOUNTAIN BIOLOGICAL LABORATORY AT GOTHIC - P. O. BOX 519 - CRESTED BUTTE, CO 81224	84-6050523	501(C)(3)	10,000.	0.			ENVIRONMENTAL
NATIONAL JEWISH HEALTH 1400 JACKSON STREET #S732 DENVER, CO 80206-2761	74-2044647	501(C)(3)	24,111.	0.			MEDICAL RESEARCH
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	29,350.	0.			DISASTER RELIEF
WIKIMEDIA FOUNDATION P.O. BOX 98204 WASHINGTON, DC 20090	20-0049703	501(C)(3)	5,300.	0.			OTHER

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH INSTITUTE FOR NATIONAL SECURITY OF AMERICA - 1101 14TH STREET, NW, SUITE 1030 - WASHINGTON, DC 20005	52-1233683	501(C)(3)	5,800.	0.			INTERNATIONAL
B'NAI B'RITH YOUTH ORGANIZATION 529 14TH ST. NW, STE. 705 WASHINGTON, DC 20045	31-1794932	501(C)(3)	6,690.	0.			YOUTH DEVELOPMENT
SHARE OUR STRENGTH 1030 15TH ST. NW, SUITE 1100 W WASHINGTON, DC 20005	52-1367538	501(C)(3)	7,025.	0.			FOOD, NUTRITION
RESULTS EDUCATIONAL FUND, INC. 1101 15TH ST. NW, SUITE 1200 WASHINGTON, DC 20005	95-3747267	501(C)(3)	10,000.	0.			EDUCATIONAL
AMERICAN FRIENDS OF MAGEN DAVID ADOM - P.O. BOX 96402 - WASHINGTON, DC 20090-6402	13-1790719	501(C)(3)	10,734.	0.			DISASTER RELIEF
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - P.O. BOX 97166 - WASHINGTON, DC 20090	13-1644147	501(C)(3)	10,995.	0.			HEALTH, GENERAL
WORLD CENTRAL KITCHEN 200 MASSACHUSETTS AVE NW, 7TH FLOOR WASHINGTON, DC 20001	27-3521132	501(C)(3)	25,000.	0.			FOOD, NUTRITION
PHI BETA KAPPA SOCIETY P. O. BOX 97269 WASHINGTON, DC 20077-7210	53-0226282	501(C)(3)	40,220.	0.			EDUCATIONAL
JESUIT REFUGEE SERVICES USA 1627 K STREET NW, SUITE 1100 WASHINGTON, DC 20006	52-1355257	501(C)(3)	50,000.	0.			HUMAN SERVICE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIFT 999 NORTH CAPITAL STREET NE, SUITE WASHINGTON, DC 20002	52-2168409	501(C)(3)	50,000.	0.			HUMAN SERVICE
OCEANA INC 1025 CONNECTICUT AVE NW SUITE 200 WASHINGTON, DC 20036	51-0401308	501(C)(3)	60,000.	0.			ENVIRONMENTAL
FOUNDATION FOR DEFENSE OF DEMOCRACIES - PO BOX 33249 - WASHINGTON, DC 20033	13-4174402	501(C)(3)	66,600.	0.			CIVIL RIGHTS
AMERICAN ISRAEL EDUCATION FOUNDATION, INC. - 251 H STREET NW - WASHINGTON, DC 20001	52-1623781	501(C)(3)	84,845.	0.			INTERNATIONAL
TIKKUN HAYAM - REPAIR THE SEA INC. 3225 S. MACDILL AVE., STE. 129-189 TAMPA, FL 33629	87-3029570	501(C)(3)	5,018.	0.			ENVIRONMENTAL
MARCH OF THE LIVING 9901 DONNA KLEIN BLVD. BOCA RATON, FL 33428	59-1945109	501(C)(3)	5,625.	0.			ISRAEL TEEN TRIPS
SHUL OF BAL HARBOUR 9540 COLLINS AVENUE SURFSIDE, FL 33154	59-2302315	501(C)(3)	6,430.	0.			RELIGION
INTERNATIONAL WALDENSTROM'S MACROGLOBULINEMIA FOUNDATION - 6144 CLARK CENTER AVENUE - SARASOTA, FL 34238	54-1784426	501(C)(3)	7,500.	0.			DISEASE/DISORDER
DMF EMPLOYMENT OPPORTUNITIES 13131 SW 132 STREET, SUITE 101 MIAMI, FL 33186	81-3350715	501(C)(3)	10,000.	0.			EMPLOYMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH ASSOCIATION FOR RESIDENTIAL CARE - 21160 95TH AVENUE SOUTH - BOCA RATON, FL 33428	65-1131701	501(C)(3)	10,000.	0.			HOUSING, SHELTER
TIM TEBOW FOUNDATION 2220 COUNTY RD 210W; STE. 108, PMB JACKSONVILLE, FL 32259	27-4345913	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
UNIVERSITY OF MIAMI P.O. BOX 025388 MIAMI, FL 33102-9811	59-0624458	501(C)(3)	15,000.	0.			HEALTH, GENERAL
RAYMOND JAMES CHARITABLE ENDOWMENT FUND - PO BOX 23559 - ST. PETERSBURG, FL 33742	59-3652538	501(C)(3)	16,000.	0.			PHILANTHROPY
GREATER MIAMI HEBREW ACADEMY 2400 PINE TREE DRIVE MIAMI BEACH, FL 33140	59-0651086	501(C)(3)	18,000.	0.			EDUCATIONAL
UNIVERSITY OF MIAMI 5665 PONCE DE LEON BOULEVARD CORAL GABLES, FL 33146	59-0624458	501(C)(3)	18,000.	0.			EDUCATIONAL
PRAGER UNIVERSITY FOUNDATION 3389 SHERIDAN STREET, #293 HOLLYWOOD, FL 33021	27-1763901	501(C)(3)	21,199.	0.			EDUCATIONAL
SANCTUARY GOLF CLUB FOUNDATION INC 2801 WULFERT RD SANIBEL, FL 33957	84-2898123	501(C)(3)	25,000.	0.			PHILANTHROPY
FRIENDSHIP CIRCLE OF GREATER MIAMI P. O. BOX 402113 MIAMI BEACH, FL 33140	27-1027169	501(C)(3)	48,400.	0.			YOUTH DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH NATION UNDERGRADUATE AT UNIVERSITY OF MIAMI - 1249 HARDEE RD - CORAL GABLES, FL 33146	83-2403422	501(C)(3)	250,000.	0.			YOUTH DEVELOPMENT
HABITAT FOR HUMANITY INTERNATIONAL, INC. - 121 HABITAT STREET - AMERICUS, GA 31709	91-1914868	501(C)(3)	6,750.	0.			DISASTER RELIEF
UNIVERSITY OF GEORGIA FOUNDATION 1 PRESS PLACE 101 ATHENS, GA 30601-2605	58-6033837	501(C)(3)	13,000.	0.			EDUCATIONAL
JEWISH NATIONAL FUND 60 REVERE DR., STE. 725 NORTHBROOK, IL 60062	13-1659627	501(C)(3)	5,118.	0.			ENVIRONMENTAL
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 14280 COLLECTIONS CENTER DRIVE - CHICAGO, IL 60693	36-3245072	501(C)(3)	6,020.	0.			EDUCATIONAL
FEEDING AMERICA 161 N. CLARK ST., SUITE 700 CHICAGO, IL 60601-3389	36-3673599	501(C)(3)	11,216.	0.			HUMAN SERVICE
SECURE COMMUNITY NETWORK PO BOX 10303 CHICAGO, IL 60610-0271	20-1437733	501(C)(3)	15,000.	0.			DISASTER RELIEF
SIGMA ALPHA MU FOUNDATION 8701 FOUNDERS ROAD INDIANAPOLIS, IN 46268	13-6093817	501(C)(3)	11,000.	0.			FRATERNAL ORDERS
CONGREGATION OF HOLY CROSS, US PROVINCE INC - PO BOX 765 - NOTRE DAME, IN 46556-0765	32-0344245	501(C)(3)	25,000.	0.			EDUCATIONAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NOTRE DAME 1100 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	25,000.	0.			EDUCATIONAL
WOUNDED WARRIORS PROJECT P. O. BOX 758541 TOPEKA, KS 66675-8540	20-2370934	501(C)(3)	5,250.	0.			HUMAN SERVICE
WASHBURN SCHOOL OF LAW ASSOCIATION 1700 SW COLLEGE AVENUE TOPEKA, KS 66621	48-6109797	501(C)(3)	5,380.	0.			EDUCATIONAL
CONGREGATION BETH SHALOM 14200 LAMAR AVENUE OVERLAND PARK, KS 66223	44-0545988	501(C)(3)	28,500.	0.			RELIGION
LOUISIANA TECH UNIVERSITY PO BOX 1190 RUSTON, LA 71273	72-6021176	501(C)(3)	6,000.	0.			EDUCATIONAL
JEWISH CHILDREN'S REGIONAL SERVICE P.O. BOX 7368 METAIRIE, LA 70010-7368	72-0408936	501(C)(3)	12,460.	0.			YOUTH DEVELOPMENT
ST. AUGUSTINE HIGH SCHOOL 2600 A P TUREAUD AVE NEW ORLEANS, LA 70119	72-0539545	501(C)(3)	20,850.	0.			EDUCATIONAL
DOCTORS WITHOUT BORDERS P. O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	13,350.	0.			HUMAN SERVICE
JESUIT VOLUNTEER CORPS 801 SAINT PAUL STREET BALTIMORE, MD 21202	26-1819306	501(C)(3)	20,000.	0.			COMMUNITY DEVELOPMENT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMITTEE FOR ACCURACY IN MIDDLE EAST REPORTING IN AMERICA - P. O. BOX 35040 - BOSTON, MA 02135-9940	52-1332702	501(C)(3)	5,489.	0.			EDUCATIONAL
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE - 220 PACKARD AVENUE - MEDFORD, MA 02155	04-6139157	501(C)(3)	10,000.	0.			EDUCATIONAL
TRUSTEES OF TUFTS COLLEGE P. O. BOX 3306 BOSTON, MA 02241-3306	04-2103634	501(C)(3)	10,000.	0.			EDUCATIONAL
BOSTON UNIVERSITY HILLEL 213 BAY STATE ROAD BOSTON, MA 02215	32-0293118	501(C)(3)	13,500.	0.			YOUTH DEVELOPMENT
HARVARD LAW SCHOOL PO BOX 412840 BOSTON, MA 02241-2840	04-2103580	501(C)(3)	20,000.	0.			EDUCATIONAL
HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	38-1374230	501(C)(3)	5,250.	0.			EDUCATIONAL
GOLDRING/WOLDENBERG INSTITUTE OF SOUTHERN JEWISH LIFE - P.O. BOX 16528 - JACKSON, MS 39236	64-0762027	501(C)(3)	11,200.	0.			ARTS, CULTURE
CHILDREN INTERNATIONAL P.O. BOX 219055 KANSAS CITY, MO 64121	44-6005794	501(C)(3)	10,000.	0.			HUMAN SERVICE
UNIVERSITY OF MISSOURI-ST LOUIS 1 UNIVERSITY BLVD ST. LOUIS, MO 63121	43-6003859	501(C)(3)	25,000.	0.			EDUCATIONAL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF HEALTH SCIENCES AND PHARMACY IN ST. LOUIS - 1 PHARMACY PLACE - ST. LOUIS, MO 63110	43-0652675	501(C)(3)	33,184.	0.			HEALTH, GENERAL
PARASOL TAHOE COMMUNITY FOUNDATION 948 INCLINE WAY INCLINE VILLAGE, NV 89451	88-0362053	501(C)(3)	327,877.	0.			ARTS, CULTURE
UNIVERSITY HERITAGE SOCIETY 557 FENLON BLVD CLIFTON, NJ 07014	95-4892649	501(C)(3)	8,600.	0.			EDUCATIONAL
CONGREGATION ALBERT 3800 LOUISIANA BLVD NE ALBUQUERQUE, NM 87110	85-0124933	501(C)(3)	7,800.	0.			RELIGION
SANTA FE OPERA P. O. BOX 2408 SANTA FE, NM 87504-2408	85-0131810	501(C)(3)	9,500.	0.			ARTS, CULTURE
CENTRAL SYNAGOGUE 123 E. 55TH ST. NEW YORK, NY 10022	13-1628161	501(C)(3)	5,040.	0.			RELIGION
HIAS INC. 411 FIFTH AVENUE, SUITE 1006 NEW YORK, NY 10016	13-5633307	501(C)(3)	5,066.	0.			INTERNATIONAL
HADASSAH, THE WOMENS ZIONIST ORGANIZATION OF AMERICA - P. O. BOX 1100 - NEW YORK, NY 10268-1100	13-1656651	501(C)(3)	5,575.	0.			HUMAN SERVICE
FRIENDS OF UNITED HATZALAH 442 5TH AVENUE #1866 NEW YORK, NY 10018	11-3533002	501(C)(3)	6,460.	0.			HUMAN SERVICE

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CORNELL UNIVERSITY 1300 YORK AVENUE, BOX #314 NEW YORK, NY 10065	15-0532082	501(C)(3)	6,667.	0.			MEDICAL RESEARCH
YWCA OF BROOKLYN 30 THIRD AVE. BROOKLYN, NY 11217	11-1630919	501(C)(3)	7,500.	0.			HUMAN SERVICE
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021	13-1659627	501(C)(3)	7,646.	0.			ENVIRONMENTAL
WELLNESS FOR ALL FOUNDATION INC 7-08 149TH STREET WHITESTONE, NY 11357	47-4697988	501(C)(3)	7,900.	0.			HEALTH, GENERAL
JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL - 633 THIRD AVENUE, 32ND FLOOR, SUITE C - NEW YORK, NY 10017	23-0053483	501(C)(3)	9,651.	0.			INTERNATIONAL
PRIZMAH: CENTER FOR JEWISH DAY SCHOOLS - 254 W. 54TH STREET, 11TH FLOOR - NEW YORK, NY 10019	81-1750864	501(C)(3)	9,700.	0.			EDUCATIONAL
AMERICAN SOCIETY FOR TECHNION 55 E. 59TH STREET, 14TH FLOOR NEW YORK, NY 10022	13-0434195	501(C)(3)	9,844.	0.			EDUCATIONAL
BROOKLYN HOLISTIC SYNAGOGUE 1511 UNION STREET BROOKLYN, NY 11213	45-3790271	501(C)(3)	12,000.	0.			RELIGION
SAINT PATRICK'S CATHEDRAL 14 EAST 51ST STREET NEW YORK, NY 10022	13-1624175	501(C)(3)	12,000.	0.			RELIGION

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AMERICAN FRIENDS OF BAR-ILAN UNIVERSITY - 160 EAST 56TH STREET - NEW YORK, NY 10022	13-6192275	501(C)(3)	12,600.	0.			EDUCATIONAL
DOCTORS WITHOUT BORDERS 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006-1705	13-3433452	501(C)(3)	13,484.	0.			HUMAN SERVICE
UNION FOR REFORM JUDAISM 633 THIRD AVENUE, 7TH FLOOR NEW YORK, NY 10017	13-1663143	501(C)(3)	17,586.	0.			YOUTH DEVELOPMENT
CHABAD HOUSE BOWERY INC. 353 BOWERY, COMM 2 NEW YORK, NY 10003	26-2047932	501(C)(3)	18,000.	0.			RELIGION
BIRTHRIGHT ISRAEL FOUNDATION 711 3RD AVE, 10TH FLOOR NEW YORK, NY 10017	13-4092050	501(C)(3)	19,766.	0.			ISRAEL TEEN TRIPS
CENTRAL FUND OF ISRAEL 461 CENTRAL AVENUE CEDARHURST, NY 11516	13-2992985	501(C)(3)	21,018.	0.			HUMAN SERVICE
AMERICAN FRIENDS OF MIGDAL OHR 1560 BROADWAY, SUITE #510 NEW YORK, NY 10036	13-3389558	501(C)(3)	25,000.	0.			EDUCATIONAL
HOPE APPEAL 240 E ONONDAGA STREET SYRACUSE, NY 13202-2608	45-3364607	501(C)(3)	25,000.	0.			PHILANTHROPY
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY STREET GENEVA, NY 14456	16-0743040	501(C)(3)	25,710.	0.			EDUCATIONAL

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U.S. FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	34,650.	0.			YOUTH DEVELOPMENT
JEWISH ENRICHMENT CENTER 38 W 13TH STREET NEW YORK, NY 10011	13-3959885	501(C)(3)	50,000.	0.			RELIGION
FRIENDS OF THE ISRAEL DEFENSE FORCES - P.O. BOX 4224 - NEW YORK, NY 10163	13-3156445	501(C)(3)	58,978.	0.			INTERNATIONAL
ANTI-DEFAMATION LEAGUE FOUNDATION 605 THIRD ST. NEW YORK, NY 10158	13-2887439	501(C)(3)	88,649.	0.			PUBLIC AFFAIRS
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE - 220 E 42ND ST, SUITE 400 - NEW YORK, NY 10017	13-1656634	501(C)(3)	108,566.	0.			HUMAN SERVICE
FRIENDS OF ISRAEL DEFENSE FORCES 60 EAST 42ND STREET NEW YORK, NY 10165	13-3156445	501(C)(3)	303,451.	0.			HUMAN SERVICE
TULSA JEWISH COMMUNITY COUNCIL JEWISH FEDERATION OF TULSA - 2021 E. 71ST STREET - TULSA, OK 74136	73-0579243	501(C)(3)	11,000.	0.			COMMUNITY DEVELOPMENT
AMERICAN CANCER SOCIETY P.O. BOX 22718 OKLAHOMA CITY, OK 73123-1718	13-1788491	501(C)(3)	14,664.	0.			DISEASE/DISORDER
GOLDEN RULE REENTRY 2305 ASHLAND ST #C-350 ASHLAND, OR 97520	84-4869731	501(C)(3)	5,300.	0.			HUMAN SERVICE

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TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3733 SPRUCE STREET, 344 VANCE HALL - PHILADELPHIA, PA 19104-6360	23-1352685	501(C)(3)	8,500.	0.			EDUCATIONAL
ISRAEL GUIDE DOG CENTER FOR THE BLIND - 968 EASTON ROAD, SUITE H - WARRINGTON, PA 18976-9901	23-2519029	501(C)(3)	9,200.	0.			ANIMAL-RELATED
CENTRAL CONFERENCE OF AMERICAN RABBIS - PO BOX 82768 - PHILADELPHIA, PA 19182-5768	13-1769747	501(C)(3)	9,334.	0.			COMMUNITY DEVELOPMENT
RESEARCH EVAL PROMOTING ORG RESPONSIBILITY & TRANSPARENCY - 1121 N. BETHLEHEM PIKE, SUITE 60 - SPRING HOUSE, PA 19477	26-2971061	501(C)(3)	15,250.	0.			CIVIL RIGHTS
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37235-7727	62-0476822	501(C)(3)	9,000.	0.			EDUCATIONAL
THEATRE MEMPHIS 630 PERKINS EXTD MEMPHIS, TN 38117	62-0418732	501(C)(3)	10,000.	0.			ARTS, CULTURE
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	25,786.	0.			MEDICAL RESEARCH
GARY SINISE FOUNDATION PO BOX 40726 NASHVILLE, TN 37204	80-0587086	501(C)(3)	50,500.	0.			HUMAN SERVICE
BIG THOUGHT 1409 BOTHAM JEAN BLVD STE 1015 DALLAS, TX 75215-6863	75-2170035	501(C)(3)	5,108.	0.			ARTS, CULTURE

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HEALTHY FUTURES OF TEXAS 2300 W. COMMERCE ST., STE 212 SAN ANTONIO, TX 78207	20-5793076	501(C)(3)	5,200.	0.			EDUCATIONAL
SEVEN ACRES JEWISH SENIOR CARE SERVICES - 6200 N. BRAESWOOD - HOUSTON, TX 77074-7599	74-1143086	501(C)(3)	5,200.	0.			HEALTH, GENERAL
PARKINSON VOICE PROJECT 646 N. COIT ROAD, SUITE 2250 RICHARDSON, TX 75080	20-3940037	501(C)(3)	5,300.	0.			DISEASE/DISORDER
SPECIAL CAMPS FOR SPECIAL KIDS 4925 GREENVILLE AVE, SUITE 400 DALLAS, TX 75206	75-2205242	501(C)(3)	5,320.	0.			YOUTH DEVELOPMENT
SMU-DEDMAN SCHOOL OF LAW P.O. BOX 750402 DALLAS, TX 75275	75-0800689	501(C)(3)	5,399.	0.			EDUCATIONAL
DALLAS ARCHITECTURE FORUM P O BOX 140769 DALLAS, TX 75214	75-2708411	501(C)(3)	5,500.	0.			EDUCATIONAL
FOUNDATION FOR THE CALLIER CENTER FOR COMMUNICATION DISORDERS - 1966 INWOOD ROAD - DALLAS, TX 75235	75-6035865	501(C)(3)	5,500.	0.			DISEASE/DISORDER
MARCH TO THE POLLS 5706 E. MOCKINGBIRD LANE, #115-267 DALLAS, TX 75206	86-3898144	501(C)(3)	5,500.	0.			CIVIL RIGHTS
TEXAS TRIBUNE 919 CONGRESS AVENUE, 6TH FLOOR AUSTIN, TX 78701	26-4527097	501(C)(3)	5,500.	0.			EDUCATIONAL

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GOODWILL INDUSTRIES OF CENTRAL TEXAS - 1015 NORWOOD PARK BLVD. - AUSTIN, TX 78753	74-1322808	501(C)(3)	5,700.	0.			HUMAN SERVICE
UNION GOSPEL MISSION 3211 IRVING BOULEVARD DALLAS, TX 75247	75-6003612	501(C)(3)	5,700.	0.			HUMAN SERVICE
ACLU FOUNDATION OF TEXAS PO BOX 8306 HOUSTON, TX 77288	76-0343171	501(C)(3)	6,000.	0.			CIVIL RIGHTS
EVERYBODYS PLACE OF GALVESTON COUNTY - 87-3489151 - BACLIF, TX 77518	87-3489151	501(C)(3)	6,000.	0.			PHILANTHROPY
SAINT MICHAEL AND ALL ANGELS CHURCH - 8011 DOUGLAS - DALLAS, TX 75225	75-0800676	501(C)(3)	6,000.	0.			RELIGION
ST. JOHN THE DIVINE 2450 RIVER OAKS BLVD. HOUSTON, TX 77019	74-1222250	501(C)(3)	6,000.	0.			RELIGION
TEXAS IRISH FOUNDATION P.O. BOX 600410 DALLAS, TX 75360	45-4975325	501(C)(3)	6,100.	0.			PHILANTHROPY
LITERACY ACHIEVES P.O. BOX 150390 DALLAS, TX 75315	75-2708992	501(C)(3)	6,150.	0.			EDUCATIONAL
MIKE JACOBS HOLOCAUST EDUCATION FOUNDATION INC. - 9317 FAIRCREST DR. - DALLAS, TX 75238	45-5582282	501(C)(3)	6,157.	0.			EDUCATIONAL

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DALLAS ARBORETUM & BOTANICAL SOCIETY - 8525 GARLAND ROAD - DALLAS, TX 75218	23-7375815	501(C)(3)	6,302.	0.			ENVIRONMENTAL
BIKUR CHOLIM OF DALLAS 12051 DE OR DRIVE DALLAS, TX 75230	87-3970528	501(C)(3)	6,330.	0.			FOOD, NUTRITION
ST. PHILIPS SCHOOL AND COMMUNITY CENTER - 1600 PENNSYLVANIA AVE. - DALLAS, TX 75215	75-1097360	501(C)(3)	6,500.	0.			EDUCATIONAL
WRITER'S GARRET 215 S. TYLER ST. DALLAS, TX 75208	75-2581178	501(C)(3)	6,500.	0.			EDUCATIONAL
TEXAS FREEDOM NETWORK EDUCATION FUND - P. O. BOX 1624 - AUSTIN, TX 78767	74-2788317	501(C)(3)	6,630.	0.			EDUCATIONAL
JUNE SHELTON SCHOOL AND EVALUATION CENTER - 17301 PRESTON RD - DALLAS, TX 75252	75-1507280	501(C)(3)	7,000.	0.			EDUCATIONAL
UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION - 727 E. DEAN KEETON STREET - AUSTIN, TX 78705	74-6056794	501(C)(3)	7,500.	0.			EDUCATIONAL
CHRIST EPISCOPAL CHURCH 4550 LEGACY DRIVE PLANO, TX 75024		501(C)(3)	7,800.	0.			RELIGION
COVENANT HOUSE TEXAS 1111 LOVETT BLVD HOUSTON, TX 77006	76-0050882	501(C)(3)	7,850.	0.			HOUSING, SHELTER

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CAMP FOR ALL FOUNDATION 3701 KIRBY DRIVE, SUITE 570 HOUSTON, TX 77098	76-0404267	501(C)(3)	8,000.	0.			SPORTS/LEISURE
CHILDREN'S ASSESSMENT CENTER 2500 BOLSOVER STREET HOUSTON, TX 77005	76-0458780	501(C)(3)	8,000.	0.			HUMAN SERVICE
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN STREET HOUSTON, TX 77204-0008	74-1670740	501(C)(3)	8,000.	0.			PUBLIC AFFAIRS
REVIVAL IN OUR TIME 2257-C LOMBARDY LN DALLAS, TX 75220	35-2383719	501(C)(3)	8,019.	0.			RELIGION
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND - 2101 ROSS AVENUE - DALLAS, TX 75201	75-2410525	501(C)(3)	8,350.	0.			CIVIL RIGHTS
SALVATION ARMY 5302 HARRY HINES BLVD. DALLAS, TX 75235-1006	58-0660607	501(C)(3)	8,900.	0.			HUMAN SERVICE
DALLAS COUNTY MENTAL HEALTH & MENTAL RETARDATION CENTER - 1345 RIVER BEND DRIVE, SUITE 200 - DALLAS, TX 75247-6943	75-1285603	501(C)(3)	9,000.	0.			MENTAL HEALTH
SOUTHERN METHODIST UNIVERSITY P.O. BOX 750402 DALLAS, TX 75275-0402	75-0800689	501(C)(3)	9,300.	0.			EDUCATIONAL
VAAD HAKASHRUS OF DALLAS, INC. 7800 NORTHAVEN ROAD DALLAS, TX 75230-3226	75-1945702	501(C)(3)	9,436.	0.			FOOD, NUTRITION

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HIGH ADVENTURE TREKS FOR DADS & DAUGHTERS - 750 INTERNATIONAL PKWY, STE 115 - RICHARDSON, TX 75081	75-2967146	501(C)(3)	9,500.	0.			YOUTH DEVELOPMENT
JEWISH LEARNING CENTER OF DALLAS 7130 CAMPBELL ROAD, SUITE 204 DALLAS, TX 75248	47-3942521	501(C)(3)	9,500.	0.			RELIGION
AMERICAN HEART ASSOCIATION/DALLAS METROPOLITAN REGION - 105 DECKER COURT, SUITE 200 - IRVING, TX 75062	13-5613797	501(C)(3)	9,564.	0.			DISEASE/DISORDER
EQUEST P.O. BOX 171779 DALLAS, TX 75217	75-1823701	501(C)(3)	9,750.	0.			HEALTH, GENERAL
ARISE AFRICA 1628 FAIRMOUNT AVE. FORT WORTH, TX 76104	27-2014915	501(C)(3)	10,000.	0.			INTERNATIONAL
BIG BEND CONSERVANCY P.O. BOX 200 BIG BEND NATIONAL PARK, TX 79834	75-2670331	501(C)(3)	10,000.	0.			ENVIRONMENTAL
CHILDREN AT HEART FOUNDATION 1301 N. MAYS ST. ROUND ROCK, TX 78664	74-3007363	501(C)(3)	10,000.	0.			HUMAN SERVICE
CHILDREN'S BEREAVEMENT CENTER OF SOUTH TEXAS - 205 W. OLMOS DRIVE - SAN ANTONIO, TX 78212	74-2828178	501(C)(3)	10,000.	0.			MENTAL HEALTH
CHRISTIAN JOB CORPS OF KENDALL COUNTY - PO BOX 363 - BOERNE, TX 78006	20-2110583	501(C)(3)	10,000.	0.			EMPLOYMENT

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FORGOTTEN FRIENDS - MIXED BREED RESCUE - PO BOX 1395 - LEANDER, TX 78641	20-1082193	501(C)(3)	10,000.	0.			ANIMAL-RELATED
FRIENDS OF THE BOERNE PUBLIC LIBRARY - 451 N MAIN ST - BOERNE, TX 78006	74-2290046	501(C)(3)	10,000.	0.			PHILANTHROPY
HOUSE RABBIT RESOURCE NETWORK PO BOX 2381 PFLUGERVILLE, TX 78691	74-2708384	501(C)(3)	10,000.	0.			ANIMAL-RELATED
LIGHT THE TOWER COLLECTIVE 410 COUNTRY CT BARTONVILLE, TX 76226	88-3320065	501(C)(3)	10,000.	0.			EDUCATIONAL
NEW FRIENDS NEW LIFE P. O. BOX 192378 DALLAS, TX 75219	75-2820473	501(C)(3)	10,000.	0.			HUMAN SERVICE
RYAN ANTHONY FOUNDATION 1515 N. TOWN EAST BLVD, SUITE 138-4 MESQUITE, TX 75150	47-1662054	501(C)(3)	10,000.	0.			PHILANTHROPY
SERVE DENTON 306 N LOOP 288, SUITE 100 DENTON, TX 76209	75-2946412	501(C)(3)	10,000.	0.			HUMAN SERVICE
SMU-PERKINS SCHOOL OF THEOLOGY P. O. BOX 750133 DALLAS, TX 75275-0133	75-0800689	501(C)(3)	10,000.	0.			EDUCATIONAL
ST. MARGARET MARY CATHOLIC CHURCH 1101 W. NEW HOPE DR. CEDAR PARK, TX 78613	74-2160728	501(C)(3)	10,000.	0.			RELIGION

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SUNSET CANYON BAPTIST CHURCH 4000 E. HWY 290 DRIPPING SPRINGS, TX 78620	74-2603591	501(C)(3)	10,000.	0.			RELIGION
TEXAS HILLEL ENDOWMENT FOUNDATION 2105 SAN ANTONIO STREET AUSTIN, TX 78705-5521	52-1758802	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
THE TOM LEA INSTITUTE P.O. BOX 103 EL PASO, TX 79941	27-0223160	501(C)(3)	10,000.	0.			ARTS, CULTURE
TRINITY UNIVERSITY ONE TRINITY PLACE; DEVELOPMENT OFFICE, #49 - SAN ANTONIO, TX 78212-7200	74-1109633	501(C)(3)	10,000.	0.			EDUCATIONAL
UNIVERSITY OF TEXAS - DELL MEDICAL SCHOOL - P.O. BOX 7458 - AUSTIN, TX 78713	74-6000203	501(C)(3)	10,000.	0.			EDUCATIONAL
WEE RESCUE INC PO BOX 66872 AUSTIN, TX 78766	82-0572448	501(C)(3)	10,000.	0.			ANIMAL-RELATED
WILDLIFE RESCUE AND REHABILITATION INC - PO BOX 369 - KENDALIA, TX 78027	74-2012897	501(C)(3)	10,000.	0.			ANIMAL-RELATED
HOUSING FORWARD 2900 LIVE OAK ST. DALLAS, TX 75204	75-2461679	501(C)(3)	10,200.	0.			HOUSING, SHELTER
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES - 1305 N. FLORES ST. - SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	10,500.	0.			HUMAN SERVICE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY OF AUSTIN 4700 MANOR ROAD AUSTIN, TX 78723	58-0660607	501(C)(3)	10,500.	0.			COMMUNITY DEVELOPMENT
INTERFAITH MINISTRIES FOR GREATER HOUSTON - 3303 MAIN STREET - HOUSTON, TX 77002	74-1488102	501(C)(3)	11,000.	0.			HUMAN SERVICE
JUVENILE DIABETES RESEARCH FOUNDATION - 8140 WALNUT HILL LANE, SUITE 810 - DALLAS, TX 75231	23-1907729	501(C)(3)	11,101.	0.			MEDICAL RESEARCH
EANES EDUCATION FOUNDATION 601 CAMP CRAFT RD. AUSTIN, TX 78746	74-2618503	501(C)(3)	11,250.	0.			EDUCATIONAL
THE HILLEL AT TEXAS A&M 800 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-1398514	501(C)(3)	11,350.	0.			YOUTH DEVELOPMENT
TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	75-0818178	501(C)(3)	11,416.	0.			HEALTH, GENERAL
TEXAS CAMPAIGN FOR THE ENVIRONMENT FUND - P.O. BOX 42278 - AUSTIN, TX 78704	74-2808805	501(C)(3)	11,500.	0.			ENVIRONMENTAL
DALLAS SYMPHONY ORCHESTRA 2301 FLORA STREET DALLAS, TX 75201	75-0705442	501(C)(3)	11,600.	0.			ARTS, CULTURE
DATA OF PLANO 3251 INDEPENDENCE WAY PLANO, TX 75075	75-2246229	501(C)(3)	11,710.	0.			RELIGION

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HEALTHCARE FOR THE HOMELESS HOUSTON - 1934 CAROLINE STREET - HOUSTON, TX 77002	76-0647934	501(C)(3)	12,000.	0.			HEALTH, GENERAL
SAINT PATRICK CATHEDRAL 1206 THROCKMORTON ST. FORT WORTH, TX 76102	23-7052369	501(C)(3)	12,000.	0.			RELIGION
WOODALL RODGERS PARK FOUNDATION 1909 WOODALL RODGERS FWY, SUITE 403 DALLAS, TX 75201	87-0741150	501(C)(3)	12,000.	0.			ENVIRONMENTAL
FAMILY PLACE P.O. BOX 7999 DALLAS, TX 75209-9998	75-1590896	501(C)(3)	13,289.	0.			HUMAN SERVICE
UNIVERSITY OF TEXAS AT DALLAS MS. JO 31, 800 W. CAMPBELL ROAD RICHARDSON, TX 75080-3021	74-1305566	501(C)(3)	13,438.	0.			EDUCATIONAL
NORTH TEXAS PUBLIC BROADCASTING INC. - 3000 HARRY HINES - DALLAS, TX 75201	75-2084961	501(C)(3)	14,546.	0.			ARTS, CULTURE
FRIENDSHIP CIRCLE OF DALLAS P.O. BOX 670905 DALLAS, TX 75367	81-1670111	501(C)(3)	14,714.	0.			YOUTH DEVELOPMENT
EMANCIPET 7010 EASY WIND DRIVE #260 AUSTIN, TX 78752	74-2913624	501(C)(3)	15,000.	0.			ANIMAL-RELATED
HELPING A HERO ORG PO BOX 19310 HOUSTON, TX 77224	20-5433598	501(C)(3)	15,000.	0.			HUMAN SERVICE

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HIGHLAND PARK UNITED METHODIST CHURCH - 3300 MOCKINGBIRD LANE - DALLAS, TX 75205	75-0808794	501(C)(3)	15,000.	0.			RELIGION
KICK DRUGS OUT OF AMERICA FOUNDATION - 10222 WESTHEIMER RD - HOUSTON, TX 77042	52-1706526	501(C)(3)	15,000.	0.			ARTS, CULTURE
OUR DAILY BREAD 300 W OAK ST. STE 100 DENTON, TX 76201	61-1698166	501(C)(3)	15,000.	0.			FOOD, NUTRITION
PEGASUS THEATRE INC. P.O. BOX 600594 DALLAS, TX 75360-0594	75-2130927	501(C)(3)	15,000.	0.			ARTS, CULTURE
SECOND SERVINGS OF HOUSTON 8825 KNIGHT RD HOUSTON, TX 77054	47-1173622	501(C)(3)	15,000.	0.			FOOD, NUTRITION
STAR OF HOPE MISSION 4848 LOOP CENTRAL DR., SUITE 500 HOUSTON, TX 77081	74-1152599	501(C)(3)	15,000.	0.			HOUSING, SHELTER
WACO FAMILY PRACTICE FOUNDATION 1600 PROVIDENCE DRIVE WACO, TX 76707	74-2446071	501(C)(3)	15,000.	0.			HEALTH, GENERAL
GIRLS, INC. OF METROPOLITAN DALLAS 2040 EMPIRE CENTRAL DRIVE DALLAS, TX 75235	75-1305705	501(C)(3)	15,100.	0.			YOUTH DEVELOPMENT
CHILDREN'S MEDICAL CENTER OF DALLAS - 2777 STEMMONS FRWY, STE. 1700 - DALLAS, TX 75207	75-0800628	501(C)(3)	15,200.	0.			HEALTH, GENERAL

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SOUTHWESTERN MEDICAL FOUNDATION 3889 MAPLE AVE., #100 DALLAS, TX 75219	75-0945939	501(C)(3)	15,500.	0.			MEDICAL RESEARCH
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD DALLAS, TX 75201-2398	75-0808774	501(C)(3)	16,135.	0.			ARTS, CULTURE
DALLAS SYMPHONY ASSOCIATION 2301 FLORA STREET, STE 300 DALLAS, TX 75201	75-0705442	501(C)(3)	16,911.	0.			ARTS, CULTURE
DALLAS OPERA 2403 FLORA STREET, SUITE 500 DALLAS, TX 75201	75-6004746	501(C)(3)	17,511.	0.			ARTS, CULTURE
TEXAS HILLEL FOUNDATION 2105 SAN ANTONIO STREET AUSTIN, TX 78705-5521	52-1758802	501(C)(3)	17,918.	0.			YOUTH DEVELOPMENT
FRIENDS OF THE KATY TRAIL, INC. 3102 MAPLE AVENUE, STE 230 DALLAS, TX 75201	75-2708139	501(C)(3)	18,050.	0.			ENVIRONMENTAL
ADVISORY BOARD BOOKER T. WASHINGTON HIGH SCHOOL FOR PERFORMING AND VISUAL ARTS - P. O. BOX 192648 - DALLAS, TX 75219	74-3068174	501(C)(3)	18,101.	0.			EDUCATIONAL
PARISH EPISCOPAL SCHOOL 4101 SIGMA ROAD DALLAS, TX 75244	75-1390485	501(C)(3)	18,500.	0.			EDUCATIONAL
HADASSAH, THE ZIONIST WOMEN'S ORGANIZATION OF AMERICA - P. O. BOX 795774 - DALLAS, TX 75379	13-1656651	501(C)(3)	18,760.	0.			HUMAN SERVICE

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NORTHWOOD CHURCH 7750 SPRING CYPRESS ROAD SPRING, TX 77379	76-0520137	501(C)(3)	19,000.	0.			RELIGION
BIBLICAL ARTS CENTER MIRACLE AT PENTECOST FOUNDATION - 7500 PARK LANE - DALLAS, TX 75225	75-1222954	501(C)(3)	19,100.	0.			ARTS, CULTURE
DALLAS SUMMER MUSICALS, INC. 909 1ST AVENUE DALLAS, TX 75210	75-1104793	501(C)(3)	19,164.	0.			ARTS, CULTURE
CAPITAL AREA COUNCIL #564 BSA 12500 NORTH IH 35 AUSTIN, TX 78753	74-1143057	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT
CONSPIRARE, INC. 1812 CENTRE CREEK DR., SUITE 110 AUSTIN, TX 78754	74-2611315	501(C)(3)	20,000.	0.			ARTS, CULTURE
FIRST UNITED METHODIST CHURCH, INC 420 N MAIN PLEASANTON, TX 78064	74-1541269	501(C)(3)	20,000.	0.			RELIGION
GALVESTON BAY FOUNDATION 1725 HIGHWAY 146 KEMAH, TX 77565	76-0279876	501(C)(3)	20,000.	0.			ENVIRONMENTAL
GOOD SAMARITAN CENTER OF SAN ANTONIO - 1600 SALTILLO ST - SAN ANTONIO, TX 78207	74-1117340	501(C)(3)	20,000.	0.			HUMAN SERVICE
MIDLAND CAT WRANGLERS 1505 W OHIO MIDLAND, TX 79701	85-3724450	501(C)(3)	20,000.	0.			ANIMAL-RELATED

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NORTH LAKE BIBLE CHURCH 3610 LOHMANS FORD RD LAGO VISTA, TX 78645	20-5734526	501(C)(3)	20,000.	0.			RELIGION
NORTHLAKE HOPE CENTER 20513 DAWN DR LAGO VISTA, TX 78645	87-4569500	501(C)(3)	20,000.	0.			HUMAN SERVICE
PAWS SHELTER OF CENTRAL TEXAS P.O. BOX 695 DRIPPING SPRINGS, TX 78620	74-2421563	501(C)(3)	20,000.	0.			ANIMAL-RELATED
PLANNED PARENTHOOD GULF COAST, INC. - 4600 GULF FREEWAY - HOUSTON, TX 77023	74-1100163	501(C)(3)	20,000.	0.			HEALTH, GENERAL
TEXAS BOOK FESTIVAL 1023 SPRINGDALE ROAD; BUILDING 14, AUSTIN, TX 78721	74-2776425	501(C)(3)	20,000.	0.			EDUCATIONAL
TEXAS SOUTHERN UNIVERSITY FOUNDATION - 3100 CLEBURNE ST HANNAH HALL 201 - HOUSTON, TX 77004	74-1620415	501(C)(3)	20,000.	0.			EDUCATIONAL
TEXAS TECH UNIVERSITY FOUNDATION P. O. BOX 45025 LUBBOCK, TX 79409-5025	75-6043842	501(C)(3)	20,000.	0.			EDUCATIONAL
TEXAS WOMEN'S FOUNDATION 8150 N. CENTRAL EXPY, SUITE 110 DALLAS, TX 75206	75-2048261	501(C)(3)	20,000.	0.			PHILANTHROPY
THE UNIVERSITY OF TEXAS AT AUSTIN 110 INNER CAMPUS DR. STOP K5300 AUSTIN, TX 78712	74-6000203	501(C)(3)	20,000.	0.			EDUCATIONAL

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VISION AFRICA MINISTRIES INC PO BOX 600008 DALLAS, TX 75360	75-2819939	501(C)(3)	20,000.	0.			HUMAN SERVICE
UNIVERSITY OF NORTH TEXAS 1155 UNION CIRCLE #311250 DENTON, TX 76203-5017	23-7232618	501(C)(3)	20,460.	0.			EDUCATIONAL
TORCH DALLAS DBA CONGREGATION ATERES ISRAEL - 6107 PRESTONCREST LANE - DALLAS, TX 75230	20-8911377	501(C)(3)	20,614.	0.			HUMAN SERVICE
UNIVERSITY OF TEXAS FOUNDATION, INC. - 9011 MOUNTAIN RIDGE, SUITE 150 - AUSTIN, TX 78759	74-1587488	501(C)(3)	22,100.	0.			DISEASE/DISORDER
CUZ I MATTER ANIMAL RESCUE P.O. BOX 3751 PFLUGERVILLE, TX 78691	81-1315180	501(C)(3)	22,500.	0.			ANIMAL-RELATED
CHABAD OF UPTOWN DALLAS 2505 WORTHINGTON DALLAS, TX 75204	20-8995841	501(C)(3)	22,930.	0.			COMMUNITY DEVELOPMENT
MEDINA COMMUNITY LIBRARY P.O. BOX 300 MEDINA, TX 78055	74-2973232	501(C)(3)	23,000.	0.			EDUCATIONAL
AMERICAN NATIONAL RED CROSS 2055 KENDALL DRIVE DALLAS, TX 75235	53-0196605	501(C)(3)	24,000.	0.			DISASTER RELIEF
ASD HOPE, INC. 1009 PRUITT RD. THE WOODLANDS, TX 77380	47-5417326	501(C)(3)	25,000.	0.			EDUCATIONAL

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BOYS & GIRLS CLUBS OF GREATER HOUSTON - 815 CROSBY ST. - HOUSTON, TX 77019	76-0270942	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT
CAPITAL FOR KIDS 2807 ALLEN STREET, #816 DALLAS, TX 75204	20-4403950	501(C)(3)	25,000.	0.			PHILANTHROPY
FIRST BAPTIST CHURCH OF KELLER PO BOX 616 KELLER, TX 76244-0616	75-1424947	501(C)(3)	25,000.	0.			RELIGION
GEORGE W. BUSH FOUNDATION 2943 SMU BLVD DALLAS, TX 75205-2563	20-4119317	501(C)(3)	25,000.	0.			EDUCATIONAL
IDEA PUBLIC SCHOOLS 2115 W. PIKE BLVD WESLACO, TX 78596	74-2948339	501(C)(3)	25,000.	0.			EDUCATIONAL
PEOPLE'S COMMUNITY CLINIC 1101 CAMINO LA COSTA AUSTIN, TX 78752	23-7087608	501(C)(3)	25,000.	0.			HEALTH, GENERAL
SIGMA CHI FOUNDATION PO BOX 201225 AUSTIN, TX 78720-1225	36-2208386	501(C)(3)	25,000.	0.			EDUCATIONAL
THE POSSE FOUNDATION 1001 MCKINNEY STREET, SUITE 950 HOUSTON, TX 77002	13-3840394	501(C)(3)	25,000.	0.			EDUCATIONAL
UT SOUTHWESTERN MEDICAL CENTER P.O. BOX 910888 DALLAS, TX 75391-0888	75-6002868	501(C)(3)	25,000.	0.			MEDICAL RESEARCH

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ELEPHANT HAVENS WILDLIFE FOUNDATION INC. - 4104 CALCULUS DRIVE - DALLAS, TX 75244	82-3352560	501(C)(3)	25,018.	0.			ANIMAL-RELATED
KID NET FOUNDATION P.O. BOX 140085 DALLAS, TX 75214	75-2389331	501(C)(3)	25,850.	0.			HOUSING, SHELTER
TORAH DAY SCHOOL OF DALLAS 6921 FRANKFORD ROAD DALLAS, TX 75252	16-1626550	501(C)(3)	26,108.	0.			EDUCATIONAL
SOUTHWEST JEWISH CONGRESS PO BOX 700116 DALLAS, TX 75370	27-0257690	501(C)(3)	26,280.	0.			EDUCATIONAL
CONGREGATION BETH TORAH 720 W. LOOKOUT DRIVE RICHARDSON, TX 75080	23-7436203	501(C)(3)	26,394.	0.			RELIGION
HILLEL: THE FOUNDATION FOR JEWISH CAMPUS LIFE - 1920 N. COIT ROAD, SUITE 200314 - RICHARDSON, TX 75080	80-0501175	501(C)(3)	27,600.	0.			YOUTH DEVELOPMENT
DALLAS SYMPHONY ASSOCIATION 2301 FLORA DALLAS, TX 75201	75-0705442	501(C)(3)	29,500.	0.			ARTS, CULTURE
JET 17819 DAVENPORT ROAD, SUITE 110 DALLAS, TX 75252	45-4346020	501(C)(3)	29,788.	0.			EDUCATIONAL
ARCHDIOCESE OF GALVESTON-HOUSTON 1700 SAN JACINTO HOUSTON, TX 77002	74-6018777	501(C)(3)	30,000.	0.			RELIGION

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CHRIST EPISCOPAL CHURCH 510 BELKNAP PLACE SAN ANTONIO, TX 78209	74-1180188	501(C)(3)	30,000.	0.			RELIGION
HORNS WITH HEART INC 4407 BEE CAVES RD; SUITE 212 AUSTIN, TX 78746	87-3873183	501(C)(3)	30,000.	0.			HUMAN SERVICE
UNITED WAY OF TARRANT COUNTY 201 N RUPERT ST; #107 FORT WORTH, TX 76107	75-0858360	501(C)(3)	30,000.	0.			HUMAN SERVICE
NATIONAL CHRISTIAN FOUNDATION INC 208 HEWITT DR; SUITE 103-115 WACO, TX 76712	30-0209280	501(C)(3)	30,456.	0.			PHILANTHROPY
CONGREGATION TIFERET ISRAEL 10909 HILLCREST ROAD DALLAS, TX 75230	75-0871724	501(C)(3)	31,605.	0.			RELIGION
VISITING NURSE ASSOCIATION OF TEXAS - 1420 W. MOCKINGBIRD LANE, STE.700 - DALLAS, TX 75247	75-0800692	501(C)(3)	33,432.	0.			HUMAN SERVICE
MIKVAH ASSOCIATION OF DALLAS 11700 PRESTON RD, STE 660-251 DALLAS, TX 75230	75-2360227	501(C)(3)	34,164.	0.			RELIGION
DALLAS HEBREW FREE LOAN ASSOCIATION - P.O. BOX 671235 - DALLAS, TX 75367-1235	51-0148138	501(C)(3)	36,139.	0.			HUMAN SERVICE
ERUV OF DALLAS 5611 MELSHIRE DR. DALLAS, TX 75230	75-2337213	501(C)(3)	36,580.	0.			RELIGION

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HILL COUNTRY CHRISTIAN SCHOOL OF AUSTIN - 12124 RANCH ROAD 620 N - AUSTIN, TX 78750	74-2789934	501(C)(3)	37,000.	0.			EDUCATIONAL
JEWISH NATIONAL FUND 8117 PRESTON ROAD, SUITE 300 DALLAS, TX 75225	13-1659627	501(C)(3)	39,750.	0.			ENVIRONMENTAL
FIRST PRESBYTERIAN CHURCH 800 W. TEXAS AVENUE MIDLAND, TX 79701	75-0983832	501(C)(3)	40,000.	0.			RELIGION
LAS AMERICAS IMMIGRANT ADVOCACY CENTER - 1500 E YANDELL DR - EL PASO, TX 79902	74-2472774	501(C)(3)	40,000.	0.			HUMAN SERVICE
TEXAS TORAH INSTITUTE 6506 FRANKFORD ROAD DALLAS, TX 75252	02-0699665	501(C)(3)	41,250.	0.			EDUCATIONAL
GREENHILL SCHOOL 4141 SPRING VALLEY ROAD ADDISON, TX 75001-3683	75-1022742	501(C)(3)	41,650.	0.			EDUCATIONAL
CHABAD OF PLANO / COLLIN COUNTY 3904 WEST PARK BLVD. PLANO, TX 75075	75-2606764	501(C)(3)	42,267.	0.			RELIGION
CONGREGATION TORAS CHAIM 7103 MUMFORD CT DALLAS, TX 75252	45-3677131	501(C)(3)	42,400.	0.			RELIGION
NATIONAL COUNCIL OF JEWISH WOMEN 16910 DALLAS PARKWAY; SUITE 104 DALLAS, TX 75248	75-0800635	501(C)(3)	43,310.	0.			HUMAN SERVICE

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ST. MARK'S SCHOOL OF TEXAS 10600 PRESTON ROAD DALLAS, TX 75230	75-0827460	501(C)(3)	44,150.	0.			EDUCATIONAL
HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BLVD DALLAS, TX 75205	75-2986093	501(C)(3)	45,000.	0.			RELIGION
CONGREGATION ATARES ISRAEL 6107 PRESTONCREST LANE DALLAS, TX 75230	86-1871089	501(C)(3)	45,600.	0.			RELIGION
AMERICAN HEART ASSOCIATION 10060 BUFFALO SPEEDWAY HOUSTON, TX 77054	13-5613797	501(C)(3)	50,000.	0.			DISEASE/DISORDER
CATHOLIC CHARITIES 2900 LOUISIANA STREET HOUSTON, TX 77006	74-1109733	501(C)(3)	50,000.	0.			RELIGION
CENTER FOR REFUGEE SERVICES 8703 WURZBACH RD SAN ANTONIO, TX 78240	27-2787747	501(C)(3)	50,000.	0.			HUMAN SERVICE
HILL COUNTRY YOUTH RANCH P. O. BOX 67 INGRAM, TX 78025	74-1907867	501(C)(3)	50,000.	0.			YOUTH DEVELOPMENT
HOUSTON SYMPHONY SOCIETY 615 LOUISIANA STREET, SUITE 102 HOUSTON, TX 77002	74-1157373	501(C)(3)	50,000.	0.			ARTS, CULTURE
TEXAS CULTURAL TRUST COUNCIL 901 S MOPAC EXPY STE 410 AUSTIN, TX 78746	74-2778878	501(C)(3)	50,000.	0.			ARTS, CULTURE

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THINKERY (AUSTIN CHILDREN'S MUSEUM) - 1830 SIMOND AVE. - AUSTIN, TX 78723	74-2288789	501(C)(3)	50,000.	0.			ARTS, CULTURE
VAL VERDE BORDER HUMANITARIAN COALITION - PO BOX 420754 - DEL RIO, TX 78842	83-4555400	501(C)(3)	50,000.	0.			HUMAN SERVICE
LEGACY SENIOR COMMUNITIES FOUNDATION - 6101 OHIO DRIVE, SUITE 100 - PLANO, TX 75024	75-2411609	501(C)(3)	52,081.	0.			HOUSING, SHELTER
JESUIT COLLEGE PREPARATORY SCHOOL OF DALLAS, INC. - 12345 INWOOD ROAD - DALLAS, TX 75244	75-6054602	501(C)(3)	52,500.	0.			EDUCATIONAL
ROCKPORT ART ASSOCIATION INC 638 EAST MARKET ST. ROCKPORT, TX 78382	74-1652612	501(C)(3)	53,000.	0.			ARTS, CULTURE
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840-2811	74-2245072	501(C)(3)	55,000.	0.			EDUCATIONAL
HOUSTON FOOD BANK 535 PORTWALL ST. HOUSTON, TX 77029	74-2181456	501(C)(3)	57,500.	0.			FOOD, NUTRITION
ANN AND NATE LEVINE ACADEMY 18011 HILLCREST ROAD DALLAS, TX 75252-5863	75-2714693	501(C)(3)	59,889.	0.			EDUCATIONAL
AMERICAN JEWISH COMMITTEE 12720 HILLCREST ROAD, #210 DALLAS, TX 75230	13-5563393	501(C)(3)	62,033.	0.			PUBLIC AFFAIRS

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash 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, INC. 11615 FOREST CENTRAL DRIVE, SUITE 1 DALLAS, TX 75243	75-1894451	501(C)(3)	65,654.	0.			HOUSING, SHELTER
PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVENUE, SUITE 101 - DALLAS, TX 75231	52-1243220	501(C)(3)	65,850.	0.			HEALTH, GENERAL
CONGREGATION ANSHAI TORAH 5501 WEST PARKER ROAD PLANO, TX 75093	75-1704418	501(C)(3)	67,513.	0.			RELIGION
BAYLOR SCOTT AND WHITE DALLAS FOUNDATION - 301 N. WASHINGTON AVENUE - DALLAS, TX 75246-9925	75-1606705	501(C)(3)	67,599.	0.			HEALTH, GENERAL
CONGREGATION NISHMAT AM 2113 W. SPRING CREEK PKWY PLANO, TX 75023	20-2915395	501(C)(3)	72,559.	0.			RELIGION
DALLAS JEWISH HISTORICAL SOCIETY 7900 NORTHAVEN ROAD DALLAS, TX 75230	75-2156817	501(C)(3)	79,322.	0.			ARTS, CULTURE
CONGREGATION SHAARE TEFILLA 6131 CHURCHILL WAY DALLAS, TX 75230	75-2082492	501(C)(3)	89,354.	0.			RELIGION
VOGEL ALCOVE CHILDCARE CENTER FOR THE HOMELESS - PO BOX 150948 - DALLAS, TX 75315	75-2133827	501(C)(3)	89,354.	0.			EDUCATIONAL
LEGACY AT MIDTOWN PARK, INC. 6101 OHIO DRIVE, SUITE 100 PLANO, TX 75024	47-2890521	501(C)(3)	98,051.	0.			ELDERLY SERVICES

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEMPLE EMANU-EL FOUNDATION 8500 HILLCREST DALLAS, TX 75225	75-2872570	501(C)(3)	100,000.	0.			RELIGION
ABARA INC 1228 WYOMING AVE EL PASO, TX 79902	84-3036435	501(C)(3)	100,000.	0.			HUMAN SERVICE
DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PKWY DALLAS, TX 75211	75-6001300	501(C)(3)	100,000.	0.			EDUCATIONAL
FRIENDS OF THE JEFF DAVIS COUNTY LIBRARY - P.O. BOX 425 - FORT DAVIS, TX 79734	26-2817908	501(C)(3)	100,000.	0.			EDUCATIONAL
GRACE COVENANT CHURCH 9508 JOLLEYVILLE RD STE 200 AUSTIN, TX 78759	74-2487422	501(C)(3)	100,000.	0.			RELIGION
TEXAS A&M SAN ANTONIO FOUNDATION ONE UNIVERSITY WAY SAN ANTONIO, TX 78224	26-0895198	501(C)(3)	100,000.	0.			EDUCATIONAL
THE LEGACY SENIOR COMMUNITIES, INC. - 8240 MANDERVILLE - DALLAS, TX 75231	03-0435268	501(C)(3)	102,393.	0.			ELDERLY SERVICES
NORTH TEXAS FOOD BANK 3677 MAPLESHADE LANE PLANO, TX 75075	75-1785357	501(C)(3)	102,527.	0.			FOOD, NUTRITION
DALLAS AREA TORAH ASSOCIATION 5840 FOREST LANE DALLAS, TX 75230-2634	75-2246229	501(C)(3)	103,368.	0.			RELIGION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CIBOLO CENTER FOR CONSERVATION 140 CITY PARK RD BOERNE, TX 78006	74-2564700	501(C)(3)	116,000.	0.			ENVIRONMENTAL
TEMPLE SHALOM 6930 ALPHA ROAD DALLAS, TX 75240	75-1231572	501(C)(3)	118,943.	0.			RELIGION
DALLAS TORAH INSTITUTE 5840 FOREST LANE DALLAS, TX 75230	75-2246229	501(C)(3)	120,000.	0.			RELIGION
REDEEMER EVANGELICAL COVENANT CHURCH - 1518 E. FRANKFORD ROAD - CARROLLTON, TX 75007	75-2156533	501(C)(3)	125,000.	0.			RELIGION
UNITED WAY OF METROPOLITAN DALLAS P.O. BOX 650823 DALLAS, TX 75265	75-6005352	501(C)(3)	126,765.	0.			HUMAN SERVICE
MOST BLESSED SACRAMENT 2100 N. DAVIS DR. ARLINGTON, TX 76012	75-1656888	501(C)(3)	140,000.	0.			RELIGION
SCIENCE MILL P.O. BOX 38 JOHNSON CITY, TX 78636	46-0600789	501(C)(3)	140,000.	0.			EDUCATIONAL
MESORAH HIGH SCHOOL FOR GIRLS 12712 PARK CENTRAL DRIVE DALLAS, TX 75251	75-2819668	501(C)(3)	147,700.	0.			EDUCATIONAL
TEXAS CHILDREN'S HOSPITAL P. O. BOX 300630 HOUSTON, TX 77230-0630	74-1100555	501(C)(3)	155,360.	0.			HEALTH, GENERAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY DOES IT 232 RIGGS CIRCLE MESQUITE, TX 75149	86-3670401	501(C)(3)	215,000.	0.			HUMAN SERVICE
CHABAD OF NORTH TEXAS INC. 6618 SHELL FLOWER LANE DALLAS, TX 75252	45-5601290	501(C)(3)	231,530.	0.			RELIGION
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVENUE AUSTIN, TX 78701	74-2524057	501(C)(3)	354,452.	0.			PUBLIC AFFAIRS
DALLAS HOLOCAUST AND HUMAN RIGHTS MUSEUM - 300 N. HOUSTON ST. - DALLAS, TX 75202	75-2113723	501(C)(3)	388,383.	0.			ARTS, CULTURE
RESTORATION CHURCH BRYAN 307 N TABOR AVE BRYAN, TX 77803	46-2692064	501(C)(3)	400,000.	0.			RELIGION
JEWISH COMMUNITY CENTER OF DALLAS 7900 NORTHAVEN ROAD DALLAS, TX 75230-3392	75-1461847	501(C)(3)	860,446.	0.			COMMUNITY DEVELOPMENT
JEWISH FAMILY SERVICE OF GREATER DALLAS - 5402 ARAPAHO ROAD - DALLAS, TX 75248-7098	75-1992728	501(C)(3)	935,920.	0.			HUMAN SERVICE
TEMPLE EMANU-EL 8500 HILLCREST ROAD DALLAS, TX 75225-4288	75-0808773	501(C)(3)	959,209.	0.			RELIGION
AKIBA YAVNEH ACADEMY 12324 MERIT DRIVE DALLAS, TX 75251	75-2470261	501(C)(3)	1,057,966.	0.			EDUCATIONAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGREGATION SHEARITH ISRAEL 9401 DOUGLAS AVENUE DALLAS, TX 75225-1612	75-0976060	501(C)(3)	1,160,848.	0.			RELIGION
JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN ROAD - DALLAS, TX 75230	75-0800654	501(C)(3)	2,294,822.	0.			COMMUNITY DEVELOPMENT
BEST FRIENDS ANIMAL SANCTUARY 5001 ANGEL CANYON ROAD KANAB, UT 85741-5000	23-7147797	501(C)(3)	11,218.	0.			ANIMAL-RELATED
HUMAN LIFE INTERNATIONAL 4 FAMILY LIFE LANE FRONT ROYAL, VA 22630	52-1241765	501(C)(3)	10,000.	0.			RELIGION
AMERICAN INNS OF COURT FOUNDATION 225 REINEKERS LN, SUITE 770 ALEXANDRIA, VA 22314	52-1405650	501(C)(3)	12,000.	0.			PROFESSIONAL INTEREST
ARMY HISTORICAL FOUNDATION INC 1775 LIBERTY DRIVE SUITE 400 FORT BELVOIR, VA 22060	52-1367225	501(C)(3)	50,000.	0.			EDUCATIONAL
NATURE CONSERVANCY, INC. 4245 N. FAIRFAX DR. STE.100 ARLINGTON, VA 22203-1606	53-0242652	501(C)(3)	50,160.	0.			ENVIRONMENTAL
IN CONCERT FOR CANCER 15214 69TH LN NE KENMORE, WA 98028	88-0884317	501(C)(3)	10,000.	0.			DISEASE/DISORDER
CLIMATE SOLUTIONS 1402 3RD AVE, STE 1200 SEATTLE, WA 98101	91-1123302	501(C)(3)	40,000.	0.			ENVIRONMENTAL

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHRINERS HOSPITALS FOR CHILDREN P. O. BOX 1510 RANSON, WV 25438-4510	36-2193608	501(C)(3)	5,632.	0.			DISEASE/DISORDER

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EDUCATIONAL SCHOLARSHIPS	71	202,932.	0.		

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

PART I, LINE 2:

GRANTS ARE NOT MADE UNTIL THE AGENCIES ARE VETTED THROUGH GUIDESTAR AND PUBLICATION 78. THE ORGANIZATION MAINTAINS DETAILED RECORDS OF THE AMOUNTS AND USE OF GRANT FUNDS.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number

75-2836123

Part I Questions Regarding Compensation

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.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the 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.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> 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.

Only section 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.

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.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

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

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2022

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JERRY BLAIR CFO	(i)	180,129.	14,490.	0.	8,731.	28,030.	231,380.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MONA ALLEN CHIEF IMPACT OFFICER	(i)	141,833.	15,000.	0.	5,649.	4,650.	167,132.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CYNTHIA HENDRICKS DIRECTOR OF FINANCE	(i)	140,938.	5,500.	0.	6,031.	4,650.	157,119.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

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

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization DALLAS JEWISH COMMUNITY FOUNDATION	Employer identification number 75-2836123
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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	73	6,925,235. 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 ()			
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 V, Donee Acknowledgement	29	0
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	Yes	No
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 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
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?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

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.

SCHEDULE M, PART I, COLUMN (B):

REPORTING THE NUMBER OF CONTRIBUTIONS

Lined area for reporting the number of contributions, consisting of multiple horizontal lines.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number

75-2836123

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO SECURE OUR COMMUNITY'S FUTURE BY FOSTERING A CULTURE OF STRATEGIC
PLANNING AND GIVING TODAY.

WE DO THIS BY EMPOWERING OUR COMMUNITY'S CHARTABLE VISION, SAFEGUARDING

OUR COMMUNITY'S RESOURCES AND BUILDING ENDURING LEGACIES. OUR VALUES OF

TRUST, COMPASSION, CONFIDENTIALITY, COLLABORATION, INCLUSIVE

PHILANTHROPY AND EDUCATION ARE THE DRIVERS TO OUR COMMUNAL WORK.

FORM 990, PART VI, SECTION A, LINE 2:

MEGAN HYMAN, JERRY BLAIR, MONA ALLEN AND CYNTHIA HENDRICKS HAVE A BUSINESS

RELATIONSHIP TO THE EXTENT THAT THEY ARE ON THE BOARDS OF SUPPORTING

ORGANIZATIONS OF THE FILING ORGANIZATION.

ALAN KLEIN, CARY ROSSEL, AND LARRY SCHOENBAUM HAVE A BUSINESS RELATIONSHIP

TO THE EXTENT THAT THEY ARE OFFICERS OF DJCF HOLDING COMPANY, A RELATED

ORGANIZATON OF THE FILING ORGANIZATION.

FORM 990, PART VI, SECTION A, LINE 7A:

THE ORGANIZATION BYLAWS PROVIDE THAT TWO VOTING MEMBERS OF THE GOVERNING

BODY WILL INCLUDE THE CHAIRMAN AND CHAIRMAN-ELECT OF THE JEWISH FEDERATION

OF GREATER DALLAS, A 501(C)(3) PUBLIC CHARITY.

FORM 990, PART VI, SECTION B, LINE 11B:

PRIOR TO FILING, THE BOARD OF TRUSTEES WILL RECEIVE A COPY OF THE RETURN

FOR REVIEW.

Name of the organization DALLAS JEWISH COMMUNITY FOUNDATION	Employer identification number 75-2836123
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FORM 990, PART VI, SECTION B, LINE 12C:

DALLAS JEWISH COMMUNITY FOUNDATION'S CONFLICT OF INTEREST POLICY STATES THAT EACH TRUSTEE, COMMITTEE MEMBER, AND EMPLOYEE SHALL ANNUALLY REAFFIRM HIS OR HER PERSONAL COMMITMENT TO FOLLOW THE CONFLICT OF INTEREST STANDARDS SET OUT IN ITS CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, SECTION B, LINE 15A:

THE ORGANIZATION UTILIZES A COMPENSATION COMMITTEE TO ESTABLISH COMPENSATION OF THE CEO. IT IS DETERMINED BASED ON MERIT, WITH THE KNOWLEDGE OF OTHER SIMILAR POSITIONS IN THE COMMUNITY, AND THE FILING ORGANIZATION'S BUDGET. THE CEO DETERMINES THE COMPENSATION FOR ALL OTHER EMPLOYEES.

FORM 990, PART VI, SECTION C, LINE 19:

THE GOVERNING DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF SPLIT INTERESTS	129,103.
CHANGE IN CSV LIFE INSURANCE	-36,154.
TOTAL TO FORM 990, PART XI, LINE 9	92,949.

**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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

**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
NATE AND ANN LEVINE FAMILY FDN - 75-2510543 12222 MERIT DRIVE, SUITE 450 DALLAS, TX 75251	CHARITABLE	TEXAS	501(C)(3)	LINE 12A, I	DALLAS JEWISH COMMUNITY FOUNDATION	X	
THE KIRSCHNER-BOOKATZ FAMILY FDN - 75-2759108, 12222 MERIT DRIVE, SUITE 450, DALLAS, TX 75251	CHARITABLE	TEXAS	501(C)(3)	LINE 12A, I	DALLAS JEWISH COMMUNITY FOUNDATION	X	
SCHULTZ FAMILY FOUNDATION - 75-2188255 12222 MERIT DRIVE, SUITE 450 DALLAS, TX 75251	CHARITABLE	TEXAS	501(C)(3)	LINE 12A, I	DALLAS JEWISH COMMUNITY FOUNDATION	X	
LAWRENCE E STEINBERG FOUNDATION - 75-2741258 12222 MERIT DRIVE, SUITE 450 DALLAS, TX 75251	CHARITABLE	TEXAS	501(C)(3)	LINE 12A, I	DALLAS JEWISH COMMUNITY FOUNDATION	X	

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

Schedule R (Form 990) 2022

Part II Continuation of 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 organization?	
						Yes	No
NORTHAVEN CHARITABLE GIVING FDN - 26-0850444 12222 MERIT DRIVE, SUITE 450 DALLAS, TX 75251	CHARITABLE	TEXAS	501(C)(3)	LINE 12A, I	DALLAS JEWISH COMMUNITY FOUNDATION	X	
DJCF HOLDING CORPORATION - 75-2845958 12222 MERIT DRIVE, SUITE 450 DALLAS, TX 75251	CHARITABLE	TEXAS	501(C)(2)	N/A	DALLAS JEWISH COMMUNITY FOUNDATION	X	

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		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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) NORTHAVEN CHARITABLE GIVING FOUNDATION	C	1,985,323.	CASH
(2)			
(3)			
(4)			
(5)			
(6)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning AUG 1, 2022, and ending JUL 31, 2023

2022

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.

Name of filer DALLAS JEWISH COMMUNITY FOUNDATION EIN or SSN 75-2836123

Name and title of officer or person subject to tax MEGAN HYMAN
PRESIDENT/CEO

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not complete more than one line in Part I.**

1a Form 990 check here	<input type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b _____
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b _____
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here	<input checked="" type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b <u>2,865.</u>
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize RSM US LLP to enter my PIN 55555
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Date

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

43827953723

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature RSM US LLP

Date 06/17/24

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2022)

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

For calendar year 2022 or other tax year beginning AUG 1, 2022, and ending JUL 31, 2023

2022

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Form header section containing: A Check box if address changed, B Exempt under section 501(c)(3), C Book value of all assets at end of year, D Employer identification number, E Group exemption number, F Check box if an amended return.

Form header section containing: G Check organization type, H Check if filing only to, I Check if a 501(c)(3) organization filing a consolidated return, J Enter the number of attached Schedules A, K During the tax year, was the corporation a subsidiary, L The books are in care of JERRY BLAIR Telephone number 972-645-1028

Part I Total Unrelated Business Taxable Income

Table with 11 rows for Part I: Total Unrelated Business Taxable Income. Columns include line number, description, and amount. Total amount is 13,641.

Part II Tax Computation

Table with 7 rows for Part II: Tax Computation. Columns include line number, description, and amount. Total amount is 2,865.

LHA For Paperwork Reduction Act Notice, see instructions.

Part III Tax and Payments			
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b Other credits (see instructions)	1b		
c General business credit. Attach Form 3800 (see instructions)	1c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e Total credits. Add lines 1a through 1d	1e		
2 Subtract line 1e from Part II, line 7	2		2,865.
3 Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	3		
4 Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4		2,865.
5 Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5		0.
6a Payments: A 2021 overpayment credited to 2022	6a		
b 2022 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c Tax deposited with Form 8868	6c		
d Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e Backup withholding (see instructions)	6e		
f Credit for small employer health insurance premiums (attach Form 8941)	6f		
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	6g		
7 Total payments. Add lines 6a through 6g	7		
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8		160.
9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		3,025.
10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		
11 Enter the amount of line 10 you want: Credited to 2023 estimated tax Refunded	11		

Part IV Statements Regarding Certain Activities and Other Information (see instructions)			
1 At any time during the 2022 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here _____			Yes No X
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			X
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$ _____			
4 Enter available pre-2018 NOL carryovers here \$ _____ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.			
5 Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.			
Business Activity Code	Available post-2017 NOL carryover		
	\$		
	\$		
6a Did the organization change its method of accounting? (see instructions)			X
b If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V			

Part V Supplemental Information

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				
	Signature of officer	Date	PRESIDENT / CEO Title		
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	KEVIN ENSMINGER		KEVIN ENSMINGER	06/17/24	
	Firm's name RSM US LLP			Firm's EIN 42-0714325	
	Firm's address 4622 PENNSYLVANIA AVE, STE 1100 KANSAS CITY, MO 64112			Phone no. 816-753-3000	

May the IRS discuss this return with the preparer shown below (see instructions)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---	---

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Table with 4 columns: A Name of the organization (DALLAS JEWISH COMMUNITY FOUNDATION), B Employer identification number (75-2836123), C Unrelated business activity code (211130), D Sequence (1 of 1)

E Describe the unrelated trade or business INVESTMENT

Table with 4 columns: Part I Unrelated Trade or Business Income, (A) Income, (B) Expenses, (C) Net. Rows include 1a-13 Total with values like 14,641.

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

Table with 4 columns: Line number, Description, Sub-column (7, 8a), and Total. Rows include 1-18 with values like 0, 14,641.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

Part III Cost of Goods Sold Enter method of inventory valuation

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	Total. Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____

B _____

C _____

D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)	0.			
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)	0.			

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____

B _____

C _____

D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)	0.			
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	0.			
11 Total dividends-received deductions included in line 10	0.			

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	
(1)						
(2)						
(3)						
(4)						
Nonexempt Controlled Organizations						
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10		
(1)						
(2)						
(3)						
(4)						
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)		
Totals			0.	0.		

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A
- B
- C
- D

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income				
Add columns A through D. Enter here and on Part I, line 11, column (A)				0.

a

3 Direct advertising costs by periodical				
a Add columns A through D. Enter here and on Part I, line 11, column (B)				0.

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8

5 Readership costs				
6 Circulation income				
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero				
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7				

a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	

Total. Enter here and on Part II, line 1

Part XI Supplemental Information (see instructions)

FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 1

DESCRIPTION	NET INCOME OR (LOSS)
ENERGY TRANSFER LP - ORDINARY BUSINESS INCOME (LOSS)	15,323.
ENERGY TRANSFER - ORDINARY BUSINESS INCOME (LOSS)	-682.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	14,641.