

PUBLIC DISCLOSURE COPY

Form **990**Department of the Treasury
Internal Revenue Service**** PUBLIC DISCLOSURE COPY ******Return of Organization Exempt From Income Tax**

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

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

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

OMB No. 1545-0047

2024Open to Public
Inspection**A** For the **2024** calendar year, or tax year beginning **AUG 1, 2024** and ending **JUL 31, 2025****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

DALLAS JEWISH COMMUNITY FOUNDATION

Doing business as SOUTHWEST COMMUNITY FOUNDATION

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

F Name and address of principal officer: MEGAN HYMAN

SAME AS C ABOVE

D Employer identification number

75-2836123

E Telephone number

972-645-1028

G Gross receipts \$

101,326,203.

H(a) Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

H(c) Group exemption number**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: WWW.DJCF.ORG**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: 1999**M** State of legal domicile: TX**Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities:	SEE SCHEDULE O.	
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	22
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	22
	5	Total number of individuals employed in calendar year 2024 (Part V, line 2a)	5	13
	6	Total number of volunteers (estimate if necessary)	6	120
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	-177.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	37,565,715.	47,532,714.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	345,921.	421,708.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,930,817.	20,155,398.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	1,912.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	43,842,453.	68,111,732.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	29,686,622.	54,716,628.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,785,775.	1,777,742.
	b	Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	379,359.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,845,890.	1,591,847.
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12	33,318,287.	58,086,217.
	20	Total assets (Part X, line 16)	10,524,166.	10,025,515.
	21	Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22	Net assets or fund balances. Subtract line 21 from line 20	310,076,633.	329,801,820.
		81,790,837.	91,124,062.	
		228,285,796.	238,677,758.	

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	Preparer's name	Preparer's signature	Date	Check if self-employed ☐ PTIN
	JOSEPHINE BEHREND	JOSEPHINE BEHREND	06/11/26	P00715390
Preparer Use Only	Firm's name	Firm's EIN	42-0714325	
	Firm's address	19026 RIDGEWOOD PKWY, STE 400 SAN ANTONIO, TX 78259		
		Phone no. 210-828-6281		

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

LHA For Paperwork Reduction Act Notice, see the separate instructions.

432001 12-10-24

Form **990** (2024)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Part III Statement of Program Service AccomplishmentsCheck 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

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

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

If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 55,831,655. including grants of \$ 54,716,628.) (Revenue \$ 421,708.)
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 55,831,655.

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. See instructions</i>		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>	22 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>	23 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>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	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>	25b	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>	26	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>	27	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>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	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>	28c	X
29 Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29 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>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	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>	32	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>	33	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>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 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>	35b	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>	36	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>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38 X	

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 13	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 13		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	3b	X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X	
d If "Yes," indicate the number of Forms 8282 filed during the year	7d 1		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	X	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17		

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 ☒

Section A. Governing Body and Management

	1a	22	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		22		
b Enter the number of voting members included on line 1a, above, who are independent	1b	22		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2	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?		3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6 Did the organization have members or stockholders?		6		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?		7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?		8a	X	
b Each committee with authority to act on behalf of the governing body?		8b	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		9		X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b 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	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c 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 If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		X
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
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed 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 ☒ 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 ContractorsCheck 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) MEGAN HYMAN PRESIDENT/CEO	35.00 5.00			X				282,541.	0.	55,089.
(2) JERRY BLAIR CFO	35.00 5.00			X				227,201.	0.	41,414.
(3) MONA ALLEN CHIEF IMPACT OFFICER	36.00 4.00				X			178,314.	0.	22,634.
(4) CYNTHIA HENDRICKS DIRECTOR OF FINANCE (THRU 2/28/25)	35.00 5.00				X			160,530.	0.	8,792.
(5) SARAH GOLMAN COO/SECRETARY	35.00 5.00				X			121,744.	0.	19,744.
(6) RISA GROSS DIRECTOR OF IMPACT	39.00 1.00				X			103,688.	0.	16,685.
(7) MIKE WEINBERG CHAIRMAN	1.00 0.00	X		X				0.	0.	0.
(8) STUART PRESCOTT VICE CHAIRMAN	1.00 0.00	X		X				0.	0.	0.
(9) PAUL MICHAELS SECOND VICE CHAIR	1.00 0.00	X		X				0.	0.	0.
(10) SANDY KAUFMAN TREASURER	2.00 1.00	X		X				0.	0.	0.
(11) LAURA BURSTEIN TRUSTEE	1.00 0.00	X						0.	0.	0.
(12) JOHN COHN TRUSTEE	1.00 0.00	X						0.	0.	0.
(13) RUSTY COOPER TRUSTEE	1.00 0.00	X						0.	0.	0.
(14) ANDY DROPKIN TRUSTEE	1.00 0.00	X						0.	0.	0.
(15) CYD FRIEDMAN TRUSTEE	1.00 0.00	X						0.	0.	0.
(16) LISA GENECOV TRUSTEE	1.00 0.00	X						0.	0.	0.
(17) DARRIN GOLDIN 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) EMILY HARGROVE 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) MIKE HIRSCH TRUSTEE	1.00 0.00	X						0.	0.	0.
(22) ANN KAHN TRUSTEE (THRU 12/15/2024)	1.00 0.00	X						0.	0.	0.
(23) RICK LACHER TRUSTEE	1.00 0.00	X						0.	0.	0.
(24) DEBBIE MALAFSKY TRUSTEE	1.00 0.00	X						0.	0.	0.
(25) LISA NEWMAN TRUSTEE	1.00 1.00	X						0.	0.	0.
(26) PAULA ROMBERG TRUSTEE	1.00 0.00	X						0.	0.	0.
1b Subtotal								1,074,018.	0.	164,358.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,074,018.	0.	164,358.

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

6

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual*
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

	Yes	No
3		X
4	X	
5		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
NONE		
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	0	

SEE PART VII, SECTION A CONTINUATION SHEETS

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	84,417.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	47,448,297.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 21,469,691.				
	h Total. Add lines 1a-1f						
Program Service Revenue	2 a MANAGEMENT FEE INCOME	Business Code	561000	328,654.	328,654.		
	b EVENT INCOME		561000	93,054.	93,054.		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			421,708.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			7,584,401.		-177.
4 Income from investment of tax-exempt bond proceeds							
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	45,771,468.	14,000.		
b Less: cost or other basis and sales expenses		7b		33,198,571.	15,900.		
c Gain or (loss)		7c		12,572,897.	-1,900.		
d Net gain or (loss)				12,570,997.			12,570,997.
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 UBI REFUND	Business Code	900099	1,898.			1,898.
	b SETTLEMENT PROCEEDS		900099	14.			14.
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			1,912.			
	12 Total revenue. See instructions			68,111,732.	421,708.	-177.	20,157,487.

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 ...	54,550,785.	54,550,785.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	165,843.	165,843.		
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	672,511.	316,784.	215,907.	139,820.
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	786,253.	371,461.	338,522.	76,270.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	57,908.	27,148.	22,294.	8,466.
9 Other employee benefits	150,914.	70,749.	58,101.	22,064.
10 Payroll taxes	110,156.	51,642.	42,409.	16,105.
11 Fees for services (nonemployees):				
a Management				
b Legal	16,829.	16,829.		
c Accounting	121,963.		121,963.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	738,795.		738,795.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	180,637.	25,295.	134,466.	20,876.
12 Advertising and promotion	70,628.	35,314.		35,314.
13 Office expenses	116,832.	43,040.	60,369.	13,423.
14 Information technology				
15 Royalties				
16 Occupancy	96,674.	45,321.	37,219.	14,134.
17 Travel	1,387.		971.	416.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	128,235.	74,473.	25,885.	27,877.
20 Interest	30,609.	30,609.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	64,681.		64,681.	
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 OTHER EXPENSES	8,615.	2,381.	5,621.	613.
b DUES & SUBSCRIPTIONS	8,000.		8,000.	
c PRINTING AND PUBLICATIO	7,962.	3,981.		3,981.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	58,086,217.	55,831,655.	1,875,203.	379,359.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	760,814.	1	1,090,895.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	4,850.	3	6,333,116.
	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	539,418.	7	595,432.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	2,770,520.	9	2,499,516.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b		
	11 Investments - publicly traded securities	298,520,394.	11	316,040,855.
	12 Investments - other securities. See Part IV, line 11	0.	12	2,787,555.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	7,480,637.	15	454,451.
16 Total assets. Add lines 1 through 15 (must equal line 33)	310,076,633.	16	329,801,820.	
Liabilities	17 Accounts payable and accrued expenses	283,774.	17	365,395.
	18 Grants payable	101,826.	18	94,695.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	79,558,416.	21	88,849,574.
	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	447,995.	23	476,341.
	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	1,398,826.	25	1,338,057.
	26 Total liabilities. Add lines 17 through 25	81,790,837.	26	91,124,062.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	221,628,607.	27	231,655,424.
	28 Net assets with donor restrictions	6,657,189.	28	7,022,334.
	Organizations that do not follow FASB ASC 958, check here ☐ 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	228,285,796.	32	238,677,758.
	33 Total liabilities and net assets/fund balances	310,076,633.	33	329,801,820.

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	68,111,732.
2	Total expenses (must equal Part IX, column (A), line 25)	2	58,086,217.
3	Revenue less expenses. Subtract line 2 from line 1	3	10,025,515.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	228,285,796.
5	Net unrealized gains (losses) on investments	5	495,690.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-129,243.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	238,677,758.

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

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain 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		X
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	X	
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.	X	
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? _____		X
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 _____		

Form **990** (2024)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2024

Open to Public Inspection

Name of the organization

DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number	
--------------------------------	--

75-2836123

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

The organization is not a private foundation because it is: (For lines 1 through 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). _____

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	37,416,875.	40,889,859.	37,754,007.	33,044,669.	47,532,714.	196,638,124.
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	37,416,875.	40,889,859.	37,754,007.	33,044,669.	47,532,714.	196,638,124.
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)						27,405,941.
6 Public support. Subtract line 5 from line 4.						169,232,183.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	37,416,875.	40,889,859.	37,754,007.	33,044,669.	47,532,714.	196,638,124.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	24,224,655.	3,435,721.	3,977,679.	4,066,908.	7,584,578.	43,289,541.
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.		1,912.	772,292.
11 Total support. Add lines 7 through 10						240,713,598.
12 Gross receipts from related activities, etc. (see instructions)					12	1,935,363.
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						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	70.30	%
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	70.40	%
16a 33 1/3% support test - 2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			
			☒
b 33 1/3% support test - 2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			
			☐
17a 10% -facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			
			☐
b 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			
			☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			
			☐

Schedule A (Form 990) 2024

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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 2024 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2023 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2023 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2024. 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 - 2023. 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?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
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? 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.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? 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.		
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)? 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).		
1		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
2a			
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? 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.			
2b			
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? If "Yes" or "No," provide details in Part VI .			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
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	☐ 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 (describe in Part VI). 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 2024 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-2024	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3	Excess distributions carryover, if any, to 2024			
a	From 2019			
b	From 2020			
c	From 2021			
d	From 2022			
e	From 2023			
f	Total of lines 3a through 3e			
g	Applied to under distributions of prior years			
h	Applied to 2024 distributable amount			
i	Carryover from 2019 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2024 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2024 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2024, 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 2024. 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 2025. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2020			
b	Excess from 2021			
c	Excess from 2022			
d	Excess from 2023			
e	Excess from 2024			

Schedule A (Form 990) 2024

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

**Schedule B
(Form 990)**

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization	Employer identification number
DALLAS JEWISH COMMUNITY FOUNDATION	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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (Rev. 12-2024)

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		\$ 5,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2		\$ 4,654,100.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
3		\$ 4,122,554.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
4		\$ 3,900,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5		\$ 3,018,414.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
6		\$ 2,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

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
7		\$ 1,731,167.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
8		\$ 1,060,549.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

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

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
2	CLOSELY HELD STOCK _____ _____ _____	\$ 4,654,100.	07/07/25
3	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 2,879,593.	12/19/24
3	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 967,084.	05/20/25
3	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 275,877.	07/11/25
5	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 3,018,414.	11/12/24
	_____ _____ _____	\$ _____	_____

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

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)

(Rev. December 2024)

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

Open to Public
Inspection

Name of the organization

DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number

75-2836123

Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	566	682
2 Aggregate value of contributions to (during year)	43,151,757.	3,464,064.
3 Aggregate value of grants from (during year)	52,986,492.	2,177,440.
4 Aggregate value at end of year	162,393,994.	76,755,788.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes	☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes	☐ No

Part II

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

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

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

Part III

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under 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, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under 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, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1 \$

(ii) Assets included in Form 990, Part X \$

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

a Revenue included on Form 990, Part VIII, line 1 \$

b Assets included in Form 990, Part X \$

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

Schedule D (Form 990) (Rev. 12-2024)

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

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☒ No

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

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☒ No

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

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☒ Yes ☐ No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	64,865,757.	59,325,700.	47,367,319.	44,096,723.	38,654,008.
b Contributions	6,968,278.	1,242,720.	10,454,259.	6,332,554.	439,693.
c Net investment earnings, gains, and losses	6,397,370.	5,714,765.	3,388,540.	-1,165,932.	6,999,840.
d Grants or scholarships	2,249,297.				
e Other expenditures for facilities and programs	204,708.	957,111.	1,459,055.	1,527,482.	1,671,443.
f Administrative expenses	517,652.	460,317.	425,363.	368,543.	325,375.
g End of year balance	75,259,748.	64,865,757.	59,325,700.	47,367,320.	44,096,723.

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

a Board designated or quasi-endowment 92.8650 %

b Permanent endowment .0000 %

c Term endowment 7.1350 %

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

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations? ☐ Yes ☒ No

(ii) Related organizations? ☐ Yes ☒ No

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐ Yes ☒ No

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, line 10c, column (B)) 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, line 12, col. (B))		

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, line 13, col. (B))		

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, line 15, col. (B))	

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	835,660.
(3) LEASE LIABILITY	502,397.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	1,338,057.

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:

CUSTODIAL LIABILITIES ARE REPORTED AT FAIR VALUE USING AN INCOME APPROACH BASED ON EXPECTED FUTURE CASH OUTFLOWS. THE LIABILITY IS BASED ON THE FAIR VALUE OF UNDERLYING CASH AND INVESTMENTS HELD FOR THE BENEFIT OF RECIPIENT AGENCIES. THE LIABILITY IS CLASSIFIED AS LEVEL 3 DUE TO THE USE OF SIGNIFICANT UNOBSERVABLE INPUTS AND THE ABSENCE OF AN ACTIVE MARKET FOR SIMILAR LIABILITIES.

PART V, LINE 4:

THE DALLAS JEWISH COMMUNITY FOUNDATION (DJCF) MAINTAINS ENDOWMENT FUNDS ESTABLISHED TO SUPPORT A WIDE RANGE OF CHARITABLE, EDUCATIONAL, HEALTHCARE, AND SOCIAL SERVICE INITIATIVES. THESE FUNDS PROVIDE SUSTAINABLE, LONG-TERM FINANCIAL SUPPORT THROUGH DISTRIBUTIONS TO THE FOUNDATION AND TO OTHER NONPROFIT ORGANIZATIONS. CERTAIN ENDOWMENT FUNDS ARE DONOR-RESTRICTED FOR SPECIFIC PURPOSES, WHILE OTHERS ARE AVAILABLE TO SUPPORT GENERAL OPERATIONS OR BROAD CHARITABLE INITIATIVES. ENDOWMENT ASSETS ARE INVESTED AND DISTRIBUTED IN ACCORDANCE WITH DONOR INTENT AND THE FOUNDATION'S SPENDING POLICIES.

PART X, LINE 2:

MANAGEMENT HAS EVALUATED THE ORGANIZATION'S TAX POSITIONS AND CONCLUDED THE ORGANIZATION HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE CONSOLIDATED FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. WITH FEW EXCEPTIONS, THE ORGANIZATION IS NO LONGER SUBJECT TO U.S. FEDERAL OR STATE AND LOCAL INCOME TAX EXAMINATIONS

Part XIII	Supplemental Information <i>(continued)</i>
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BY TAX AUTHORITIES FOR YEARS BEFORE 2022.

SCHEDULE F
(Form 990)

(Rev. December 2024)
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

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.)

Table with 6 columns: (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), (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. Includes data for CENTRAL AMERICA AND THE CARIBBEAN.

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 the 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 the 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 the 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 the 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 the 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 the Instructions for Form 5713; don't file with Form 990)* ☐ **Yes** ☒ **No**

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.

**SCHEDULE I
(Form 990)**

(Rev. December 2024)

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 instructions and the latest information.

OMB No. 1545-0047

**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
OXFAM-AMERICA 77 NORTH WASHINGTON STREET, SUITE 5 BOSTON, MA 02114	23-7069110	501(C)(3)	5,100.	0.			HUMAN SERVICE
PARKINSON VOICE PROJECT 646 N. COIT ROAD, SUITE 2250 RICHARDSON, TX 75080	20-3940037	501(C)(3)	5,100.	0.			DISEASE/DISORDER
MD ANDERSON SERVICES CORPORATION 7007 BERTNER AVE STE 10 HOUSTON, TX 77030	76-0300816	501(C)(3)	5,100.	0.			HEALTH, GENERAL
TEXAS HILLEL ENDOWMENT FOUNDATION 2105 SAN ANTONIO STREET AUSTIN, TX 78705-5521	52-1758802	501(C)(3)	5,100.	0.			YOUTH DEVELOPMENT
JUDICIAL WATCH, INC. ATTN: DIRECTOR OF DEVELOPMENT WASHINGTON, DC 20024	52-1885088	501(C)(3)	5,150.	0.			PUBLIC AFFAIRS
AMERICAN COMMITTEE FOR WEIZMANN INSTITUTE OF SCIENCE - 633 THIRD AVE., 20TH FLOOR - NEW YORK, NY 10017	13-1623886	501(C)(3)	5,180.	0.			SCIENCE

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 579.

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

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

Schedule I (Form 990) (Rev. 12-2024)

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
FRIENDS OF KESHER FOUNDATION, INC. 6710 LEVELLAND RD DALLAS, TX 75252	75-2666081	501(C)(3)	5,200.	0.			PHILANTHROPY
THE HILLEL AT TEXAS A&M 800 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	74-1398514	501(C)(3)	5,219.	0.			YOUTH DEVELOPMENT
U.S. FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	5,300.	0.			YOUTH DEVELOPMENT
WIKIMEDIA FOUNDATION P.O. BOX 98204 WASHINGTON, DC 20090	20-0049703	501(C)(3)	5,300.	0.			OTHER
HEALTHY FUTURES OF TEXAS 2300 W. COMMERCE ST., STE 212 SAN ANTONIO, TX 78207	20-5793076	501(C)(3)	5,350.	0.			EDUCATIONAL
SHARSHERET, INC. 1086 TEANECK ROAD, SUITE 2G TEANECK, NJ 07666-4855	13-4198529	501(C)(3)	5,360.	0.			DISEASE/DISORDER
EDUCATIONAL FIRST STEPS 2815 GASTON AVENUE DALLAS, TX 75226	75-2334053	501(C)(3)	5,380.	0.			EDUCATIONAL
SOUTHERN POVERTY LAW CENTER P.O. BOX 548 MONTGOMERY, AL 36101-0548	63-0598743	501(C)(3)	5,398.	0.			CIVIL RIGHTS
EN OD MILVADO FOUNDATION INC 1981 E. 9TH ST. BROOKLYN, NY 11223	99-2231819	501(C)(3)	5,400.	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
CHABAD AT SHORT HILLS 650 SOUTH ORANGE AVENUE LIVINGSTON, NJ 07039	22-3764133	501(C)(3)	5,400.	0.			EDUCATIONAL
CHABAD OF UPTOWN 4311 BETTIS DR. HOUSTON, TX 77027	45-0681070	501(C)(3)	5,400.	0.			RELIGION
AUSTIN STREET CENTER 4411 LEMMON AVENUE, SUITE 201 DALLAS, TX 75219	87-1061849	501(C)(3)	5,500.	0.			HOUSING, SHELTER
ST. JOSEPH'S INDIAN SCHOOL P.O. BOX 326 CHAMBERLAIN, SD 57326	46-0235912	501(C)(3)	5,500.	0.			EDUCATIONAL
ISRAEL TODAY 7215 MCKAMY BLVD DALLAS, TX 75248	84-3384606	501(C)(3)	5,500.	0.			EDUCATIONAL
AMERICAN FRIENDS OF NATAL INC. 1120 AVENUE OF THE AMERICAS, FOURTH NEW YORK, NY 10036	20-1914370	501(C)(3)	5,500.	0.			HUMAN SERVICE
FIRST PRESBYTERIAN CHURCH ATTN: THE STEWPOT DALLAS, TX 75201	75-0871727	501(C)(3)	5,500.	0.			HUMAN SERVICE
FRIENDS OF ISRAEL DISABLED VETERANS - 1133 BROADWAY, SUITE 828 - NEW YORK, NY 10010	13-3392711	501(C)(3)	5,500.	0.			COMMUNITY DEVELOPMENT
OPERATION SMILE GIFT PROCESSING CENTER TOPEKA, KS 66675-9939	54-1460147	501(C)(3)	5,540.	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
AMERICAN COMMITTEE FOR SHAARE ZEDEK MEDICAL CENTER IN JERUSALEM - 1040 AVENUE OF THE AMERICAS, 23RD FLOOR - NEW YORK, NY 10018	13-5645878	501(C)(3)	5,550.	0.			MEDICAL RESEARCH
CHABAD OF SINGER ISLAND & THE BEACHES INC. - 1051 BIMINI LANE - RIVIERA BEACH, FL 33404	83-0863042	501(C)(3)	5,600.	0.			RELIGION
WASHBURN SCHOOL OF LAW ASSOCIATION 1700 SW COLLEGE AVENUE TOPEKA, KS 66621	48-6109797	501(C)(3)	5,608.	0.			EDUCATIONAL
NETWORK FOR ANIMALS P.O. BOX 518 BARNSTABLE, MA 02630	47-1431869	501(C)(3)	5,610.	0.			ANIMAL-RELATED
COMMITTEE FOR ACCURACY IN MIDDLE EAST REPORTING IN AMERICA - P. O. BOX 35040 - BOSTON, MA 02135-9940	52-1332702	501(C)(3)	5,675.	0.			EDUCATIONAL
UNION GOSPEL MISSION 3211 IRVING BOULEVARD DALLAS, TX 75247	75-6003612	501(C)(3)	5,700.	0.			HUMAN SERVICE
AMERICAN FRIENDS OF HEBREW UNIVERSITY - 199 WATER STREET, 11TH FLOOR - NEW YORK, NY 10038	13-1568923	501(C)(3)	5,750.	0.			EDUCATIONAL
INTERNATIONAL BEIT DIN 444 WEST 259TH, #3A BRONX, NY 10471	47-2162626	501(C)(3)	5,775.	0.			HUMAN SERVICE
NORTH TEXAS BROADCASTING INC- KERA P.O. BOX 150039 DALLAS, TX 75315	75-2084961	501(C)(3)	5,800.	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
TEXAS FREEDOM NETWORK EDUCATION FUND - P. O. BOX 1624 - AUSTIN, TX 78767	74-2788317	501(C)(3)	5,810.	0.			EDUCATIONAL
FRIENDS OF THE DALLAS PUBLIC LIBRARY - 1515 YOUNG STREET, 7TH FLOOR - DALLAS, TX 75201	75-2033106	501(C)(3)	5,875.	0.			EDUCATIONAL
UNION FOR REFORM JUDAISM 633 THIRD AVENUE, 7TH FLOOR NEW YORK, NY 10017	13-1663143	501(C)(3)	5,963.	0.			PUBLIC AFFAIRS
TEXAS IRISH FOUNDATION P.O. BOX 600410 DALLAS, TX 75360	45-4975325	501(C)(3)	6,000.	0.			PHILANTHROPY
ST. ANDREW'S CHURCH AND SCHOOL INC 722 ROBINHOOD PL. SAN ANTONIO, TX 78209	88-4356379	501(C)(3)	6,000.	0.			RELIGION
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297085 FORT WORTH, TX 76129	75-0827465	501(C)(3)	6,000.	0.			EDUCATIONAL
TEXAS BAPTIST MEN INC 5351 CANTRON DR. DALLAS, TX 75227	75-2873370	501(C)(3)	6,000.	0.			COMMUNITY DEVELOPMENT
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET, 22ND FLOOR NEW YORK, NY 10038	13-3669731	501(C)(3)	6,000.	0.			HEALTH, GENERAL
ZAKA SEARCH AND RESCUE 2920 AVENUE R BROOKLYN, NY 11229	46-0567613	501(C)(3)	6,000.	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
VIA PO BOX 3556 FAYETTEVILLE, AR 72702	71-0861654	501(C)(3)	6,000.	0.			HUMAN SERVICE
METROCARE SERVICES 1345 RIVER BEND DRIVE, SUITE 200 DALLAS, TX 75247-6943	75-1285603	501(C)(3)	6,000.	0.			MENTAL HEALTH
UNIVERSITY OF TEXAS AT AUSTIN - MOODY COLLEGE OF COMMUNICATION - MOODY COLLEGE OF COMMUNICATION - AUSTIN, TX 78712	74-1587488	501(C)(3)	6,000.	0.			EDUCATIONAL
FOUNDATION FOR THE DEFENSE OF DEMOCRACIES - 1800 M STREET, NW, SUITE 800S - WASHINGTON, DC 20036	13-4174402	501(C)(3)	6,000.	0.			PUBLIC AFFAIRS
GROUND GAME FUND PO BOX 383 MANCHACA, TX 78652	84-2487707	501(C)(3)	6,000.	0.			ENVIRONMENTAL
GLOBAL ISRAEL ALLIANCE 5320 E. 122ND PL S BIXBY, OK 74008	83-2231657	501(C)(3)	6,000.	0.			RELIGION
CONGREGATION OHEV SHALOM 6821 MCCALLUM BLVD. DALLAS, TX 75252	75-2130929	501(C)(3)	6,050.	0.			RELIGION
UNIVERSITY OF TEXAS CHABAD HOUSE 2101 NUECES ST. AUSTIN, TX 78705	45-2530523	501(C)(3)	6,120.	0.			RELIGION
ENDOWMENT FOR MIDDLE EAST TRUTH P.O. BOX 66366 WASHINGTON, DC 20035	20-4329740	501(C)(3)	6,150.	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
MUSEUM OF BIBLICAL ARTS 7500 PARK LANE DALLAS, TX 75225	75-1222954	501(C)(3)	6,284.	0.			ARTS, CULTURE
SHARE OUR STRENGTH 1030 15TH ST. NW, SUITE 1100 W WASHINGTON, DC 20005	52-1367538	501(C)(3)	6,300.	0.			FOOD, NUTRITION
DALLAS ARCHITECTURE FORUM P O BOX 140769 DALLAS, TX 75214	75-2708411	501(C)(3)	6,300.	0.			EDUCATIONAL
MIKE JACOBS HOLOCAUST EDUCATION FOUNDATION INC. - 9317 FAIRCREST DR. - DALLAS, TX 75238	45-5582282	501(C)(3)	6,348.	0.			EDUCATIONAL
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND - 2101 ROSS AVENUE - DALLAS, TX 75201	75-2410525	501(C)(3)	6,500.	0.			CIVIL RIGHTS
NORTH DALLAS SHARED MINISTRIES 2875 MERRELL ROAD DALLAS, TX 75229	75-1908563	501(C)(3)	6,500.	0.			HUMAN SERVICE
WHY ISRAEL MATTERS 17215 GRAYSTONE DR. DALLAS, TX 75248	45-2151883	501(C)(3)	6,500.	0.			EDUCATIONAL
BOYS AND GIRLS CLUB OF CUERO 1015 E COURTHOUSE ST CUERO, TX 77954	46-5365024	501(C)(3)	6,500.	0.			YOUTH DEVELOPMENT
CHABAD OF SUNSET STRIP 1016 CORY AVE WEST HOLLYWOOD, CA 90069	83-0992156	501(C)(3)	6,500.	0.			YOUTH DEVELOPMENT

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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
LEMON AIDE SOCIETY 11105 EASTVIEW CIRCLE DALLAS, TX 75230	85-2520507	501(C)(3)	6,508.	0.			YOUTH DEVELOPMENT
SIMON WIESENTHAL CENTER 1399 S. ROXBURY DRIVE, STE 100 LOS ANGELES, CA 90035-4709	95-3964928	501(C)(3)	6,550.	0.			INTERNATIONAL
TULSA JEWISH COMMUNITY COUNCIL JEWISH FEDERATION OF TULSA - 2021 E. 71ST STREET - TULSA, OK 74136	73-0579243	501(C)(3)	6,680.	0.			COMMUNITY DEVELOPMENT
CONGREGATION AHAVATH SHOLOM 4050 SOUTH HULEN FORT WORTH, TX 76109	75-0843182	501(C)(3)	6,870.	0.			RELIGION
CALIFORNIA FIRE FOUNDATION 1780 CREEKSIDE OAKS DR. SACRAMENTO, CA 95833	68-0118991	501(C)(3)	7,000.	0.			DISASTER RELIEF
FISHER HOUSE FOUNDATION 12300 TWINBROOK PKWY, SUITE 410 ROCKVILLE, MD 20852	11-3158401	501(C)(3)	7,000.	0.			HUMAN SERVICE
ELEPHANT FAMILY USA 130 WEST 79TH STREET 16A NEW YORK CITY, NY 10024	46-3085568	501(C)(3)	7,000.	0.			ENVIRONMENTAL
EQUEST P.O. BOX 171779 DALLAS, TX 75217	75-1823701	501(C)(3)	7,000.	0.			HEALTH, GENERAL
DALLAS COUNTY MENTAL HEALTH & MENTAL RETARDATION CENTER - 1345 RIVER BEND DRIVE, SUITE 200 - DALLAS, TX 75247-6943	75-1285603	501(C)(3)	7,000.	0.			MENTAL HEALTH

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JEWISH FEDERATION OF GREATER LOS ANGELES - 6505 WILSHIRE BLVD. - LOS ANGELES, CA 90048	95-1643388	501(C)(3)	7,031.	0.			COMMUNITY DEVELOPMENT
AMERICAN FRIENDS OF YAD ELIEZER 410 GLENN RD JACKSON, NJ 08527	11-3459952	501(C)(3)	7,108.	0.			HUMAN SERVICE
SMU-DEDMAN SCHOOL OF LAW GIFT PROCESSING DALLAS, TX 75275	75-0800689	501(C)(3)	7,144.	0.			EDUCATIONAL
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVE WINANT HALL NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	7,200.	0.			EDUCATIONAL
CONNECT ISRAEL 10445 WILSHIRE BLVD APT 402 LOS ANGELES, CA 90024	83-2296044	501(C)(3)	7,200.	0.			ARTS, CULTURE
MAGEN DAVID CONGREGATION OF SURFSIDE INC - 9348 HARDING AVE - SURFSIDE, FL 33154	59-1222714	501(C)(3)	7,200.	0.			RELIGION
ISRAAID (US) GLOBAL HUMANITARIAN ASSISTANCE - 9663 SANTA MONICA BLVD., BOX 848 - BEVERLY HILLS, CA 90210	46-2118225	501(C)(3)	7,208.	0.			MENTAL HEALTH
WORLDWIDE FRIENDS FOUNDATION 1178 BROADWAY, 3RD FLOOR NEW YORK, NY 10001	88-2071011	501(C)(3)	7,252.	0.			COMMUNITY DEVELOPMENT
INDIANA UNIVERSITY FOUNDATION P.O. BOX 500 BLOOMINGTON, IN 47402	35-6018940	501(C)(3)	7,350.	0.			EDUCATIONAL

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GOLDRING/WOLDENBERG INSTITUTE OF SOUTHERN JEWISH LIFE - P.O. BOX 16528 - JACKSON, MS 39236	64-0762027	501(C)(3)	7,440.	0.			ARTS, CULTURE
MOBILE LOAVES & FISHES PO BOX 224451 DALLAS, TX 75222-4451	74-2956081	501(C)(3)	7,500.	0.			HOUSING, SHELTER
FOUNDATION FOR THE CALLIER CENTER FOR COMMUNICATION DISORDERS - 1966 INWOOD ROAD - DALLAS, TX 75235	75-6035865	501(C)(3)	7,500.	0.			DISEASE/DISORDER
LINCOLN MEMORIAL CONGREGATIONAL UNITED CHURCH OF CHRIST - 4126 ARLINGTON AVENUE - LOS ANGELES, CA 90008	95-3917360	501(C)(3)	7,500.	0.			RELIGION
TEXAS RESTAURANT ASSOCIATION EDUCATION FOUNDATION - 512 E. RIVERSIDE DR., STE. 250 - AUSTIN, TX 78704	74-2732907	501(C)(3)	7,500.	0.			EDUCATIONAL
CONGREGATION B'NAI ISRAEL P.O. BOX 8060 GALVESTON, TX 77553-8030	04-6052052	501(C)(3)	7,576.	0.			RELIGION
B'NAI BUTTE P. O. BOX 2537 CRESTED BUTTE, CO 81224	84-1563534	501(C)(3)	7,600.	0.			RELIGION
JEWISH INSTITUTE FOR NATIONAL SECURITY OF AMERICA - 1101 14TH STREET, NW, SUITE 1030 - WASHINGTON, DC 20005	52-1233683	501(C)(3)	7,800.	0.			INTERNATIONAL
HUGS CAFE INC 224 E VIRGINIA ST MCKINNEY, TX 75069	46-2332714	501(C)(3)	7,860.	0.			PHILANTHROPY

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ALZHEIMER'S ASSOCIATION DALLAS AND NORTHEAST TEXAS CHAPTER - 5000 QUORUM DR., STE. 530 - DALLAS, TX 75254	13-3039601	501(C)(3)	7,980.	0.			DISEASE/DISORDER
DALLAS CASA 2757 SWISS AVE. DALLAS, TX 75204	75-1866204	501(C)(3)	8,000.	0.			CIVIL RIGHTS
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN STREET HOUSTON, TX 77204-0008	74-1670740	501(C)(3)	8,000.	0.			PUBLIC AFFAIRS
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - WHARTON SCHOOL OF UNIVERSITY OF PENNSYLVANIA - PHILADELPHIA, PA 19104-6360	23-1352685	501(C)(3)	8,000.	0.			EDUCATIONAL
CAMP FOR ALL FOUNDATION 3701 KIRBY DRIVE, SUITE 570 HOUSTON, TX 77098	76-0404267	501(C)(3)	8,000.	0.			SPORTS/LEISURE
BAYITH LEPLEITOT, INC. 2166 81ST STREET BROOKLYN, NY 11214	11-2213686	501(C)(3)	8,200.	0.			YOUTH DEVELOPMENT
AMERICAN FRIENDS OF SHALVA ISRAEL 441 LEXINGTON AVENUE STE. 602 NEW YORK, NY 10017	56-2676533	501(C)(3)	8,400.	0.			MENTAL HEALTH
HADASSAH MEDICAL RELIEF ASSOCIATION, INC. - 40 WALL STREET - NEW YORK, NY 10005	13-6110872	501(C)(3)	8,502.	0.			HUMAN SERVICE
BAIS MEDRASH OF HARBORVIEW 214 HARBORVIEW SOUTH LAWRENCE, NY 11559	11-3322419	501(C)(3)	8,600.	0.			RELIGION

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BE THE DIFFERENCE FOUNDATION P.O. BOX 540954 DALLAS, TX 75354	46-0568922	501(C)(3)	8,620.	0.			DISEASE/DISORDER
HEBREW ORDER OF DAVID DALLAS 16801 ADDISON ROAD, STE. 124 ADDISON, TX 75001	27-3027238	501(C)(3)	8,620.	0.			RELIGION
SCHWAB CHARITABLE ATTENTION: CHARITABLE OPERATIONS OMAHA, NE 68103	31-1640316	501(C)(3)	8,776.	0.			OTHER
AMERICAN SOCIETY FOR TECHNION 55 E. 59TH STREET, 14TH FLOOR NEW YORK, NY 10022	13-0434195	501(C)(3)	8,842.	0.			EDUCATIONAL
VANDERBILT UNIVERSITY VU STATION B 357727 NASHVILLE, TN 37235-7727	62-0476822	501(C)(3)	9,000.	0.			EDUCATIONAL
IRVIN M. SHLENKER SCHOOL OF CONGREGATION BETH ISRAEL - 5600 NORTH BRAESWOOD - HOUSTON, TX 77096	76-0686559	501(C)(3)	9,000.	0.			EDUCATIONAL
AMERICAN TECHNION SOCIETY 55 EAST 99TH STREET NEW YORK, NY 10022	13-0434195	501(C)(3)	9,000.	0.			PUBLIC AFFAIRS
DHANIS YOUTH ASSOCIATION PO BOX 643 DHANIS,, TX 78850	74-2969985	501(C)(3)	9,000.	0.			YOUTH DEVELOPMENT
SHUL OF BAL HARBOUR 9540 COLLINS AVENUE SURFSIDE, FL 33154	59-2302315	501(C)(3)	9,000.	0.			RELIGION

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DOWN SYNDROME ASSOCIATION OF CENTRAL TEXAS - 4006 N LAMAR BLVD - AUSTIN, TX 78756	74-2577312	501(C)(3)	9,000.	0.			DISEASE/DISORDER
SHRINERS HOSPITALS FOR CHILDREN PROCESSING CENTER RANSON, WV 25438-4510	36-2193608	501(C)(3)	9,266.	0.			DISEASE/DISORDER
AMERICAN CANCER SOCIETY - OKLAHOMA P.O. BOX 22718 OKLAHOMA CITY, OK 73123-1718	13-1788491	501(C)(3)	9,412.	0.			DISEASE/DISORDER
CRYSTAL CHARITY BALL TWO TURTLE CREEK DALLAS, TX 75219	75-6035893	501(C)(3)	9,450.	0.			YOUTH DEVELOPMENT
SALVATION ARMY 5302 HARRY HINES BLVD. DALLAS, TX 75235-1006	58-0660607	501(C)(3)	9,554.	0.			HUMAN SERVICE
NPOWER (NON-PROFIT) 55 WASHINGTON ST STE 560 BROOKLYN, NY 11201-1061	13-4145441	501(C)(3)	9,600.	0.			HUMAN SERVICE
ISRAEL EMERGENCY ALLIANCE FILE 2215 PASADENA, CA 91199-2215	01-0566033	501(C)(3)	9,700.	0.			COMMUNITY DEVELOPMENT
VOGEL ALCOVE CHILDCARE CENTER FOR THE HOMELESS - PO BOX 150948 - DALLAS, TX 75315	75-2133827	501(C)(3)	9,785.	0.			EDUCATIONAL
FATHERS OF ST. EDMUND SOUTHERN MISSIONS, INC. - 1428 BROAD ST. - SELMA, AL 36701	63-0302130	501(C)(3)	10,000.	0.			RELIGION

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MISSION OF OUR LADY OF MERCY, INC. 1140 W JACKSON BLVD CHICAGO, IL 60607	36-2171726	501(C)(3)	10,000.	0.			HUMAN SERVICE
OMAHA HOME FOR BOYS 4343 N 52ND ST OMAHA, NE 68104	47-0376529	501(C)(3)	10,000.	0.			HOUSING, SHELTER
NORTHWOOD CHURCH 7750 SPRING CYPRESS ROAD SPRING, TX 77379	76-0520137	501(C)(3)	10,000.	0.			RELIGION
FAMILY ELDERCARE 1700 RUTHERFORD LANE AUSTIN, TX 78754	74-2286387	501(C)(3)	10,000.	0.			ELDERLY SERVICES
MUSICAL INSTRUMENT MUSEUM 4725 E. MAYO BLVD. PHOENIX, AZ 85050	16-1743588	501(C)(3)	10,000.	0.			EDUCATIONAL
UNITED STATES COAST GUARD AUXILIARY - 1301 W FIRST STREET SUITE E1 - GRANITE CITY, IL 62040	52-6056326	501(C)(3)	10,000.	0.			HUMAN SERVICE
ARIZONA JEWISH HISTORICAL SOCIETY 122 E CULVER ST PHOENIX, AZ 85004-1720	86-0410245	501(C)(3)	10,000.	0.			ARTS, CULTURE
ARIZONA STATE UNIVERSITY FOUNDATION - P. O. BOX 870205 - TEMPE, AZ 85280-2260	86-6051042	501(C)(3)	10,000.	0.			EDUCATIONAL SCHOLARSHIPS
NAMI TEXAS PO BOX 300817 AUSTIN, TX 78703	74-2380175	501(C)(3)	10,000.	0.			MENTAL HEALTH

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EMANCIPET 7010 EASY WIND DRIVE #260 AUSTIN, TX 78752	74-2913624	501(C)(3)	10,000.	0.			ANIMAL-RELATED
ATHLETES FOR ISRAEL 152 W. 57TH ST. STE. 3703 NEW YORK, NY 10019	84-1744852	501(C)(3)	10,000.	0.			ARTS, CULTURE
NATIONAL PUBLIC RADIO 1111 NORTH CAPITOL STREET, NE WASHINGTON, DC 20002	52-0907625	501(C)(3)	10,000.	0.			ARTS, CULTURE
AUSTIN PETS ALIVE 1156 W. CESAR CHAVEZ AUSTIN, TX 78703	74-2893360	501(C)(3)	10,000.	0.			ANIMAL-RELATED
MOTHERS AGAINST DRUNK DRIVING - MADD - 3910 S. IH 35, SUITE 225 - AUSTIN, TX 78704	94-2707273	501(C)(3)	10,000.	0.			EDUCATIONAL
DANCEASPEN 406 EAST HOPKINS AVENUE UNIT D. ASPEN, CO 81611	86-2924498	501(C)(3)	10,000.	0.			ARTS, CULTURE
LELEKA FOUNDATION 380 HAMILTON AVE #291 PALO ALTO, CA 94302	47-2377309	501(C)(3)	10,000.	0.			HEALTH, GENERAL
MANNA - THE DURANGO SOUP KITCHEN 1100 AVENIDA DEL SOL DURANGO, CO 81301	84-1004473	501(C)(3)	10,000.	0.			FOOD, NUTRITION
ILLINOIS EXECUTIVE MANSION ASSOCIATION - P.O. BOX 5444 - SPRINGFIELD, IL 62705	23-7244796	501(C)(3)	10,000.	0.			COMMUNITY DEVELOPMENT

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YULA HIGH SCHOOL 9760 W. PICO BLVD. LOS ANGELES, CA 90035	42-1746735	501(C)(3)	10,000.	0.			EDUCATIONAL
HOLY TRINITY SEMINARY 3131 VINCE HAGAN ST IRVING, TX 75062	75-6045735	501(C)(3)	10,000.	0.			RELIGION
HOLY FAMILY CATHOLIC SCHOOL OF AUSTIN - 9400 NEENAH AVENUE - AUSTIN, TX 78717	74-2799477	501(C)(3)	10,000.	0.			EDUCATIONAL
AFRICAN AMERICAN MUSEUM P.O. BOX 150153 DALLAS, TX 75315-0153	75-1678200	501(C)(3)	10,000.	0.			ARTS, CULTURE
IVAN CARTER WILDLIFE CONSERVATION ALLIANCE - 3933 ELM ST - DALLAS, TX 75226	81-2327448	501(C)(3)	10,000.	0.			ANIMAL-RELATED
JEWISH FAMILY & CHILDREN'S SERVICE 4747 N. 7TH STREET, SUITE 100 PHOENIX, AZ 85014	86-0096781	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
GREEK JEWISH AND SEPHARDIC CULTURAL FOUNDATION INC - 195 ADAMS ST APT 16J - BROOKLYN, NY 11201	82-4173367	501(C)(3)	10,000.	0.			ARTS, CULTURE
GREATER EDWARDS AQUIFER ALLIANCE INC - PO BOX 15618 - SAN ANTONIO, TX 78212	25-1907558	501(C)(3)	10,000.	0.			ENVIRONMENTAL
JEWISH FAMILY SERVICE OF COLORADO 3201 S. TAMARAC DR. DENVER, CO 80231	84-0402701	501(C)(3)	10,000.	0.			HUMAN SERVICE

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GOOD SAMARITAN CENTER OF SAN ANTONIO - 1600 SALTILLO ST - SAN ANTONIO, TX 78207	74-1117340	501(C)(3)	10,000.	0.			HUMAN SERVICE
WEST TEXAS FOOD BANK PO BOX 4242 ODESSA, TX 79760	75-2057692	501(C)(3)	10,000.	0.			FOOD, NUTRITION
VIVIAN BEAUMONT THEATER INC 150 W 65TH STREET NEW YORK, NY 10023	13-3004747	501(C)(3)	10,000.	0.			ARTS, CULTURE
GIFFORD'S LAW CENTER TO PREVENT GUN VIOLENCE - P.O. BOX 51196 - WASHINGTON, DC 20091	46-4638549	501(C)(3)	10,000.	0.			CIVIL RIGHTS
JUNIOR LEAGUE OF GALVESTON COUNTY P.O. BOX 208 GALVESTON, TX 77553-0208	74-2179177	501(C)(3)	10,000.	0.			HUMAN SERVICE
GALVESTON LIONS CLUB FOUNDATION PO BOX 450 GALVESTON, TX 77553	27-4445818	501(C)(3)	10,000.	0.			COMMUNITY DEVELOPMENT
GALVESTON COUNTY FOOD BANK 624 4TH AVENUE N TEXAS CITY, TX 77590	20-0408375	501(C)(3)	10,000.	0.			FOOD, NUTRITION
KIRYAT SHEMONA FOUNDATION INC 1901 AVENUE OF THE STARSSUITE 1060 LOS ANGELES, CA 90067	35-2387453	501(C)(3)	10,000.	0.			COMMUNITY DEVELOPMENT
KNOX COUNTY HOMELESS COALITION PO BOX 1696 ROCKLAND, ME 04841	46-3136785	501(C)(3)	10,000.	0.			HOUSING, SHELTER

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LAWYERS' COMMITTEE FOR CIVIL RIGHTS UNDER LAW - LOCKBOX NUMBER 825641 - MT. LAUREL, NJ 08054-3415	52-0799246	501(C)(3)	10,000.	0.			CIVIL RIGHTS
UNIVERSITY OF TEXAS - DELL MEDICAL SCHOOL - P.O. BOX 7458 - AUSTIN, TX 78713	74-6000203	501(C)(3)	10,000.	0.			EDUCATIONAL
FREE CHAPEL GAINESVILLE 3001 MCEVER ROAD GAINESVILLE, GA 30504	58-1586369	501(C)(3)	10,000.	0.			RELIGION
TEXAS A&M UNIVERSITY AT GALVESTON PO BOX 1675 GALVESTON, TX 77553-1675	76-0109831	501(C)(3)	10,000.	0.			EDUCATIONAL
UNIFIED JEWISH CONGREGATION OF BATON ROUGE - 3354 KLEINERT AVE. - BATON ROUGE, LA 70806	87-3862371	501(C)(3)	10,000.	0.			RELIGION
BIG BROTHERS BIG SISTERS OF SOUTHWEST COLORADO - PO BOX 2154 - DURANGO, CO 81302	74-2333611	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
CHRISTIAN AID MISSION PO BOX 9037 CHARLOTTESVILLE, VA 22906	52-0908482	501(C)(3)	10,000.	0.			RELIGION
TEXAS PUBLIC RADIO 321 W. COMMERCE STREET SAN ANTONIO, TX 78205	74-2559514	501(C)(3)	10,000.	0.			PUBLIC AFFAIRS
SALVATION ARMY OF HOUSTON 1500 AUSTIN HOUSTON, TX 77002	58-0660607	501(C)(3)	10,000.	0.			HUMAN SERVICE

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RIVERBEND CHURCH 4214 N CAPITAL OF TEXAS HWY AUSTIN, TX 78746	74-2049584	501(C)(3)	10,000.	0.			RELIGION
SISTERS OF ST MICHAEL THE ARCH ANGEL INC - 35 SAN SIMEON DR - MANVEL, TX 77578	76-0647457	501(C)(3)	10,000.	0.			RELIGION
BIG BEND CONSERVANCY P.O. BOX 200 BIG BEND NATIONAL PARK, TX 79834	75-2670331	501(C)(3)	10,000.	0.			ENVIRONMENTAL
ROCKY MOUNTAIN BIOLOGICAL LABORATORY AT GOTHIC - P. O. BOX 519 - CRESTED BUTTE, CO 81224	84-6050523	501(C)(3)	10,000.	0.			ENVIRONMENTAL
ST. VINCENT'S HOUSE 2817 POST OFFICE ST. GALVESTON, TX 77550	74-1384864	501(C)(3)	10,000.	0.			HOUSING, SHELTER
BOY SCOUTS OF AMERICA CIRCLE TEN COUNCIL DALLAS, TX 75235-3014	75-0800615	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
COMBONI MISSIONARIES OF THE HEART OF JESUS - NORTH AMERICAN PROVINCE 1318 NAGEL RD - CINCINNATI, OH 45255	36-3595140	501(C)(3)	10,000.	0.			RELIGION
TEXSAR 13501 RANCH ROAD 12 STE 103 WIMBERLEY, TX 78676	84-1644603	501(C)(3)	10,000.	0.			DISASTER RELIEF
THANKS-GIVING FOUNDATION P. O. BOX 131770 DALLAS, TX 75313-1770	75-6036406	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
SACRED HEART SOUTHERN MISSIONS HOUSING CORPORATION - 6050 HWY 161 - WALLS, MS 38680	64-0854543	501(C)(3)	10,000.	0.			HUMAN SERVICE
SAFEHAVEN OF TARRANT COUNTY 1010 NORTH CENTER STREET ARLINGTON, TX 76011	75-1670281	501(C)(3)	10,000.	0.			HOUSING, SHELTER
THE CONGREGATION OF THE PASSION, HOLY CROSS PROVINCE - 660 BUSSE HWY - PARK RIDGE, IL 60068	36-6063802	501(C)(3)	10,000.	0.			RELIGION
SOCIAL GOOD FUND 12651 SAN PABLO AVE., UNIT 5473 RICHMOND, CA 94805-4021	46-1323531	501(C)(3)	10,000.	0.			FOOD, NUTRITION
SOCIETY OF THE LITTLE FLOWER 1313 N FRONTAGE ROAD DARIEN, IL 60561	36-2174834	501(C)(3)	10,000.	0.			RELIGION
PROVINCE OF ST AUGUSTINE OF THE CAPUCHIN ORDER - 220 37TH STREET - PITTSBURGH, PA 15201	25-6028798	501(C)(3)	10,000.	0.			RELIGION
PLUS ME PROJECT 2519 W AVENUE 30 LOS ANGELES, CA 90065	46-3506663	501(C)(3)	10,000.	0.			EDUCATIONAL
TAILHOOK EDUCATION FOUNDATION 9696 BUSINESS PARK AVE SAN DIEGO, CA 92131	33-0487778	501(C)(3)	10,000.	0.			EDUCATIONAL
TRINITY UNIVERSITY ONE TRINITY PLACE SAN ANTONIO, TX 78212-7200	74-1109633	501(C)(3)	10,000.	0.			EDUCATIONAL

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THEATRE MEMPHIS 630 PERKINS EXTD MEMPHIS, TN 38117	62-0418732	501(C)(3)	10,000.	0.			ARTS, CULTURE
SONRISAS THERAPEUTIC RIDING, INC. P.O. BOX 1093 SAN ANGELO, TX 76902	75-2173731	501(C)(3)	10,000.	0.			HUMAN SERVICE
THE PHOENIX 2239 CHAMPA STREET DENVER, CO 80205	20-4648043	501(C)(3)	10,000.	0.			HUMAN SERVICE
PAWS SHELTER OF CENTRAL TEXAS P.O. BOX 695 DRIPPING SPRINGS, TX 78620	74-2421563	501(C)(3)	10,000.	0.			ANIMAL-RELATED
THE CHARITY BALL ASSOCIATION OF SAN ANTONIO - P.O. BOX 6708 - SAN ANTONIO, TX 78209	74-1488436	501(C)(3)	10,000.	0.			HUMAN SERVICE
TEXAS EQUUSEARCH P. O. BOX 395 DICKINSON, TX 77539	76-0664878	501(C)(3)	10,000.	0.			ANIMAL-RELATED
CHILDREN INTERNATIONAL P.O. BOX 219055 KANSAS CITY, MO 64121	44-6005794	501(C)(3)	10,000.	0.			HUMAN SERVICE
PKD FOUNDATION 1001 E. 101 TERRACE, SUITE 220 KANSAS CITY, MO 64131	43-1266906	501(C)(3)	10,000.	0.			DISEASE/DISORDER
COAST GUARD FOUNDATION INC 394 TAUGWONK ROAD STONINGTON, CT 06378	04-2899862	501(C)(3)	10,050.	0.			HUMAN SERVICE

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GUIDE DOGS OF TEXAS 1503 ALLENA DRIVE SAN ANTONIO, TX 78213	74-2530268	501(C)(3)	10,050.	0.			HUMAN SERVICE
BREAKTHROUGH T1D/JUVENILE DIABETES RESEARCH FOUNDATION - GREATER DALLAS CHAPTER - DALLAS, TX 75231	23-1907729	501(C)(3)	10,100.	0.			MEDICAL RESEARCH
HIGH ADVENTURE TREKS FOR DADS & DAUGHTERS - 750 INTERNATIONAL PKWY, STE 115 - RICHARDSON, TX 75081	75-2967146	501(C)(3)	10,100.	0.			YOUTH DEVELOPMENT
BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET, SUITE 609 NEW YORK, NY 10036	13-3727250	501(C)(3)	10,208.	0.			MEDICAL RESEARCH
FAMILY GATEWAY INC. 1421 W. MOCKINGBIRD LN. DALLAS, TX 75247	75-2105579	501(C)(3)	10,250.	0.			HUMAN SERVICE
ST. PHILIPS SCHOOL AND COMMUNITY CENTER - 1600 PENNSYLVANIA AVE. - DALLAS, TX 75215	75-1097360	501(C)(3)	10,250.	0.			EDUCATIONAL
HOCKADAY SCHOOL OFFICE OF DEVELOPMENT DALLAS, TX 75229-9965	75-0800650	501(C)(3)	10,300.	0.			EDUCATIONAL
INTERNATIONAL RESCUE COMMITTEE P.O. BOX 6068 ALBERT LEA, MN 56007-9847	13-5660870	501(C)(3)	10,308.	0.			INTERNATIONAL
MESORAH HIGH SCHOOL FOR GIRLS SUITE B190 DALLAS, TX 75251	75-2819668	501(C)(3)	10,390.	0.			EDUCATIONAL

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CONGREGATION OHR HATORAH 6324 CHURCHILL WAY DALLAS, TX 75230	75-2803545	501(C)(3)	10,483.	0.			RELIGION
POSSIBILITY LABS 1410 FRANKLIN ST. SAN FRANCISCO, CA 94109	85-3989363	501(C)(3)	10,500.	0.			COMMUNITY DEVELOPMENT
BEST FRIENDS ANIMAL SANCTUARY 5001 ANGEL CANYON ROAD KANAB, UT 85741-5000	23-7147797	501(C)(3)	10,568.	0.			ANIMAL-RELATED
WOUNDED WARRIORS PROJECT P. O. BOX 758541 TOPEKA, KS 66675-8540	20-2370934	501(C)(3)	10,600.	0.			HUMAN SERVICE
THE MACA FOUNDATION, INC 333 EAST 102ND STREET NEW YORK, NY 10029	99-0758519	501(C)(3)	10,650.	0.			COMMUNITY DEVELOPMENT
HEADLINERS FOUNDATION OF TEXAS 221 W 6TH STREET. SUITE 2100 AUSTIN, TX 78701	74-2281076	501(C)(3)	11,000.	0.			EDUCATIONAL
TEXAS CAMPAIGN FOR THE ENVIRONMENT FUND - P.O. BOX 42278 - AUSTIN, TX 78704	74-2808805	501(C)(3)	11,000.	0.			ENVIRONMENTAL
TULANE UNIVERSITY OFFICE OF ADVANCEMENT DALLAS, TX 75266-9394	72-0423889	501(C)(3)	11,000.	0.			EDUCATIONAL
MESIVTA YESHIVA RABBI CHAIM BERLIN 1585 CONEY ISLAND AVENUE BROOKLYN, NY 11230	11-2225154	501(C)(3)	11,000.	0.			EDUCATIONAL

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INTERFAITH MINISTRIES FOR GREATER HOUSTON - 3303 MAIN STREET - HOUSTON, TX 77002	74-1488102	501(C)(3)	11,000.	0.			HUMAN SERVICE
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES - 1305 N. FLORES ST. - SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	11,018.	0.			HUMAN SERVICE
FRIENDS OF THE TEXAS HOLOCAUST, GENOCIDE, AND ANTISEMITISM ADVISORY COMMISSION - PO BOX 20761 - HOUSTON, TX 77225	80-0563491	501(C)(3)	11,100.	0.			CIVIL RIGHTS
OURCALLING 1702 S CESAR CHAVEZ BLVD DALLAS, TX 75215	26-4430860	501(C)(3)	11,250.	0.			HOUSING, SHELTER
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - P.O. BOX 97166 - WASHINGTON, DC 20090	13-1644147	501(C)(3)	11,330.	0.			HEALTH, GENERAL
TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	75-0818178	501(C)(3)	11,340.	0.			HEALTH, GENERAL
AMERICAN FRIENDS OF LEKET ISRAEL P. O. BOX 2090 TEANECK, NJ 07666-1490	20-8202424	501(C)(3)	11,508.	0.			FOOD, NUTRITION
INTERNATIONAL FELLOWSHIP OF CHRISTIANS AND JEWS - P O BOX 7043 - MERRIFIELD, IL 22116-9652	36-3256096	501(C)(3)	11,575.	0.			HUMAN SERVICE
MARCH TO THE POLLS 5706 E. MOCKINGBIRD LANE #115-267 DALLAS, TX 75206	86-3898144	501(C)(3)	11,650.	0.			CIVIL RIGHTS

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LIMMUD NA 4849 GREENVILLE AVENUE, #100-109 DALLAS, TX 75206	81-4909696	501(C)(3)	11,860.	0.			EDUCATIONAL
WESTLAKE CHAP CLUB 4100 WESTBANK DRIVE AUSTIN, TX 78746	74-2548150	501(C)(3)	11,875.	0.			SPORTS/LEISURE
DALLAS EDUCATION FOUNDATION 9400 NORTH CETRAL EXPWY, MAILBOX 19 DALLAS, TX 75231	20-5533398	501(C)(3)	11,900.	0.			EDUCATIONAL
KAVOD-ENSURING DIGNITY FOR HOLOCAUST SURVIVORS - 1779 KIRBY PKWY - MEMPHIS, TN 38138	47-5495289	501(C)(3)	12,000.	0.			HUMAN SERVICE
HEALTHCARE FOR THE HOMELESS HOUSTON - 1934 CAROLINE STREET - HOUSTON, TX 77002	76-0647934	501(C)(3)	12,000.	0.			HEALTH, GENERAL
PRO PUBLICA INC. 155 AVENUE OF THE AMERICAS, 13TH FL NEW YORK, NY 10013	14-2007220	501(C)(3)	12,000.	0.			PUBLIC AFFAIRS
CUFI FOUNDATION PO BOX 1307 SAN ANTONIO, TX 78295	20-4413244	501(C)(3)	12,000.	0.			PHILANTHROPY
HELPING HAND HOME FOR CHILDREN 3804 AVENUE B AUSTIN, TX 78751	74-1144638	501(C)(3)	12,000.	0.			YOUTH DEVELOPMENT
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - GIFT PROCESSING CENTER - WASHINGTON, DC 20090-6929	13-1623829	501(C)(3)	12,100.	0.			ANIMAL-RELATED

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AMERICAN RED CROSS DISASTER RELIEF FUND - NATIONAL DISASTER RELIEF FUND - WASHINGTON, DC 20013	53-0196605	501(C)(3)	12,250.	0.			DISASTER RELIEF
BROOKLYN HOLISTIC SYNAGOGUE 1511 UNION STREET BROOKLYN, NY 11213	45-3790271	501(C)(3)	12,360.	0.			RELIGION
UNIVERSITY OF GEORGIA FOUNDATION 1 PRESS PLACE 101 ATHENS, GA 30601-2605	58-6033837	501(C)(3)	12,500.	0.			EDUCATIONAL
EVERSON MUSEUM OF ART OF SYRACUSE AND ONANDAGA COUNTY - 401 HARRISON ST - SYRACUSE, NY 13202	15-0616499	501(C)(3)	12,500.	0.			EDUCATIONAL
CAMDEN PUBLIC LIBRARY FUND 55 MAIN ST CAMDEN, ME 04843	27-3304822	501(C)(3)	12,500.	0.			EDUCATIONAL
DALLAS ARBORETUM & BOTANICAL SOCIETY - 8525 GARLAND ROAD - DALLAS, TX 75218	23-7375815	501(C)(3)	12,606.	0.			ENVIRONMENTAL
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 50037-0839	53-0196605	501(C)(3)	12,718.	0.			DISASTER RELIEF
ISRAEL365/TEACH FOR ISRAEL 161 N. HAMILTON RD COLUMBUS, OH 43213	45-4041360	501(C)(3)	12,810.	0.			DISASTER RELIEF
VISITING NURSE ASSOCIATION OF TEXAS - 1420 W. MOCKINGBIRD LANE, STE.700 - DALLAS, TX 75247	75-0800692	501(C)(3)	12,950.	0.			HUMAN SERVICE

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ALLIANCE FOR GLOBAL JUSTICE 225 E. 26TH ST., SUITE 1 TUCSON, AZ 85713	52-2094677	501(C)(3)	13,000.	0.			HUMAN SERVICE
ALAMO PUBLIC TELECOMMUNICATIONS COUNCIL - PO BOX 9 - SAN ANTONIO, TX 78291	74-2461534	501(C)(3)	13,000.	0.			PUBLIC AFFAIRS
MERKAZ HAGEULA INC. 2292 CONEY ISLAND AVE. BROOKLYN, NY 11223	46-4231300	501(C)(3)	13,000.	0.			RELIGION
DALLAS OPERA MARGOT & BILL WINSPEAR OPERA HOUSE DALLAS, TX 75201	75-6004746	501(C)(3)	13,193.	0.			ARTS, CULTURE
NATIONAL YIDDISH BOOK CENTER INC. HARRY & JEANETTE WEINBERG BUILDING AMHERST, MA 01002-9950	04-2708878	501(C)(3)	13,200.	0.			EDUCATIONAL
OAK HILL ACADEMY 9407 MIDWAY RD. DALLAS, TX 75220	75-2911494	501(C)(3)	13,334.	0.			EDUCATIONAL
SOUTHWEST JEWISH CONGRESS PO BOX 700116 DALLAS, TX 75370	27-0257690	501(C)(3)	13,372.	0.			EDUCATIONAL
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD JENKINTOWN, PA 19046-3594	23-7825575	501(C)(3)	13,411.	0.			PHILANTHROPY
TEXAS BAPTIST MEN 5351 CANTRON DR. DALLAS, TX 75227	75-2873370	501(C)(3)	13,500.	0.			COMMUNITY DEVELOPMENT

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NORTH TEXAS HILLEL 1920 NORTH COIT RD. RICHARDSON, TX 75080	80-0501175	501(C)(3)	13,768.	0.			YOUTH DEVELOPMENT
DALLAS FOUNDATION 3000 PEGASUS PARK DR., STE. 930 DALLAS, TX 75247	75-2890371	501(C)(3)	13,875.	0.			PHILANTHROPY
EKISA MINISTRIES INTERNATIONAL 8224 W. CHARLESTON SUITE 1 LAS VEGAS, NV 89117	27-2920910	501(C)(3)	14,000.	0.			DISEASE/DISORDER
UNIVERSITY OF MONTANA FOUNDATION PO BOX 7159 MISSOULA, MT 59807	81-0362989	501(C)(3)	14,245.	0.			EDUCATIONAL
BIBLICAL ARTS CENTER MIRACLE AT PENTECOST FOUNDATION - 7500 PARK LANE - DALLAS, TX 75225	75-1222954	501(C)(3)	14,400.	0.			ARTS, CULTURE
JCC OF MANHATTAN 334 AMSTERDAM AVE. AT 76TH ST. NEW YORK, NY 10023	13-3490745	501(C)(3)	14,500.	0.			COMMUNITY DEVELOPMENT
BOSTON UNIVERSITY HILLEL FLORENCE AND CHAFETZ HILLEL HOUSE BOSTON, MA 02215	32-0293118	501(C)(3)	14,500.	0.			YOUTH DEVELOPMENT
UNITED STATES HOLOCAUST MEMORIAL MUSEUM - 100 RAOUL WALLENBERG PLACE, S.W. - WASHINGTON, DC 20024	52-1309391	501(C)(3)	14,560.	0.			ARTS, CULTURE
ST MARYS ACADEMY SISTERS OF THE HOLY FAMILY - 6905 CHEF MENTEUR HWY - NEW ORLEANS, LA 70126	72-0408977	501(C)(3)	15,000.	0.			EDUCATIONAL

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KICKSTART KIDS 10222 WESTHEIMER RD HOUSTON, TX 77042	52-1706526	501(C)(3)	15,000.	0.			YOUTH DEVELOPMENT
MEALS ON WHEELS OF TARRANT COUNTY 5740 AIRPORT FREEWAY FORT WORTH, TX 76116	75-1568798	501(C)(3)	15,000.	0.			FOOD, NUTRITION
UNIVERSITY OF MIAMI UNIVERSITY ADVANCEMENT MIAMI, FL 33102-9811	59-0624458	501(C)(3)	15,000.	0.			HEALTH, GENERAL
ANOTHER CHANCE RFT PO BOX 2314 ROCKPORT, TX 78381	82-1158877	501(C)(3)	15,000.	0.			EDUCATIONAL
STAR OF HOPE MISSION 4848 LOOP CENTRAL DR., SUITE 500 HOUSTON, TX 77081	74-1152599	501(C)(3)	15,000.	0.			HOUSING, SHELTER
HOPE & HEALTH PROJECT PO BOX 273966 TAMPA, FL 33688	45-3358439	501(C)(3)	15,000.	0.			DISASTER RELIEF
OU FOUNDATION 1185 ASP AVENUE RM 150 NORMAN, OK 73019	73-6091755	501(C)(3)	15,000.	0.			SPORTS/LEISURE
PROJECT HOPE OF GUNNISON VALLEY PO BOX 1812 GUNNISON, CO 81230	84-1127292	501(C)(3)	15,108.	0.			HUMAN SERVICE
JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL - 633 THIRD AVENUE, 32ND FLOOR, SUITE C - NEW YORK, NY 10017	23-0053483	501(C)(3)	15,368.	0.			INTERNATIONAL

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AMERICAN HEART ASSOCIATION/DALLAS METROPOLITAN REGION - 7272 GREENVILLE AVE. - DALLAS, TX 75231	13-5613797	501(C)(3)	15,370.	0.			DISEASE/DISORDER
WORLD JEWISH RELIEF USA INC 1350 AVE OF THE AMERICAS NEW YORK CITY, NY 10019	87-4022962	501(C)(3)	15,480.	0.			INTERNATIONAL
SOUTHWESTERN DIABETIC FOUNDATION P.O. BOX 918 GAINESVILLE, TX 76241	75-6002547	501(C)(3)	15,500.	0.			DISEASE/DISORDER
NORTHAVEN CHARITABLE GIVING FOUNDATION - 12222 MERIT DRIVE - DALLAS, TX 75251	26-0850444	501(C)(3)	15,600.	0.			RELATED ORGANIZATION SUPPORT
ST. JOHN THE DIVINE 2450 RIVER OAKS BLVD. HOUSTON, TX 77019	74-1222250	501(C)(3)	16,000.	0.			RELIGION
AMERICAN CIVIL LIBERTIES UNION FOUNDATION - C/O GIFT PROCESSING DEPT - NEW YORK, NY 10004	13-6213516	501(C)(3)	16,238.	0.			CIVIL RIGHTS
LEGACY AT MIDTOWN PARK, INC. C/O THE LEGACY SENIOR COMMUNITIES, PLANO, TX 75024	47-2890521	501(C)(3)	16,300.	0.			ELDERLY SERVICES
GREATER AUSTIN ASIAN CHAMBER OF COMMERCE FOUNDATION - 8001 CENTRE PARK DRIVE, SUITE 160 - AUSTIN,, TX 78754	93-4503464	501(C)(3)	16,500.	0.			FOOD, NUTRITION
CHILDREN'S ASSESSMENT CENTER 2500 BOLSOVER STREET HOUSTON, TX 77005	76-0458780	501(C)(3)	16,500.	0.			HUMAN SERVICE

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USO DALLAS/FT WORTH 2141 S. INTERNATIONAL PKWY. DFW AIRPORT, TX 75261	13-1610451	501(C)(3)	17,000.	0.			HUMAN SERVICE
YWCA OF BROOKLYN 30 THIRD AVE. BROOKLYN, NY 11217	11-1630919	501(C)(3)	17,500.	0.			HUMAN SERVICE
METHODIST CHILDREN'S HOME 1111 HERRING AVE WACO, TX 76708	74-1109750	501(C)(3)	17,500.	0.			HEALTH, GENERAL
J GIVE-FRIENDS OF ASOR FUND USA INC. - 43 LUBLIN TR. - LAKEWOOD, NJ 08701	81-0757923	501(C)(3)	17,500.	0.			PHILANTHROPY
UT SOUTHWESTERN MEDICAL CENTER OFFICE OF DEVELOPMENT DALLAS, TX 75391-0888	75-0945939	501(C)(3)	17,750.	0.			MEDICAL RESEARCH
BEVERLY HILLS JEWISH COMMUNITY 910 N. BEVERLY DRIVE BEVERLY HILLS, CA 90210	27-2454499	501(C)(3)	18,000.	0.			RELIGION
THE BROTHERHOOD SISTER SOL INC 512 WEST 143RD STREET NEW YORK, NY 10031	13-3857387	501(C)(3)	18,000.	0.			FOOD, NUTRITION
NEW ENGLAND ACADEMY OF TORAH INC 450 ELMGROVE AVE. PROVIDENCE, RI 02906	23-7010514	501(C)(3)	18,000.	0.			EDUCATIONAL
THE GIVING BACK FUND, INC. 500 COMMERCIAL STREET, SUITE 4R BOSTON, MA 02109	04-3367888	501(C)(3)	18,000.	0.			PHILANTHROPY

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ISRAEL PARASPORT CENTER 1 NORTHFIELD PLZ STE 300 NORTHFIELD, IL 60093	27-5126671	501(C)(3)	18,000.	0.			DISEASE/DISORDER
LISMORE ROAD INC 55 HUDSON YARDS FL 51 NEW YORK, NY 10001	86-3255649	501(C)(3)	18,000.	0.			COMMUNITY DEVELOPMENT
PROVIDENCE HEBREW DAY SCHOOL 450 ELMGROVE AVE PROVIDENCE, RI 02906	05-0271953	501(C)(3)	18,000.	0.			EDUCATIONAL
TEL AVIV MUSEUMS AMERICAN FRIENDS INC - 954 LEXINGTON AVE 2196 - NEW YORK, NY 10021	47-1063741	501(C)(3)	18,000.	0.			ARTS, CULTURE
JEWISH UNITY INTERNATIONAL INC. 1428 HOLLY LANE ATLANTA, GA 30329	26-3813073	501(C)(3)	18,050.	0.			RELIGION
DOCTORS WITHOUT BORDERS P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	18,158.	0.			HUMAN SERVICE
AMERICANS FOR BEN-GURION UNIVERSITY - P.O. BOX 7410310 - CHICAGO, IL 60674-0310	23-7270753	501(C)(3)	18,158.	0.			EDUCATIONAL
MD ANDERSON CANCER CENTER PO BOX 4464 HOUSTON, TX 77210-4464	74-1587488	501(C)(3)	18,450.	0.			DISEASE/DISORDER
EANES EDUCATION FOUNDATION 601 CAMP CRAFT RD. AUSTIN, TX 78746	74-2618503	501(C)(3)	18,500.	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.)

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TORAH LEARNING ENRICHMENT INC. 4850 RYNA GREENBAUM DR. APT 3516 WEST PALM BEACH, FL 33417	83-1104863	501(C)(3)	18,834.	0.			EDUCATIONAL
B'NAI VAIL CONGREGATION 19 VAIL ROAD VAIL, CO 81657	84-0812741	501(C)(3)	19,050.	0.			RELIGION
AMERICA GIVES INC. P. O. BOX 3263 WASHINGTON, DC 20010	26-3383926	501(C)(3)	19,172.	0.			HUMAN SERVICE
MEADOWS SCHOOL OF THE ARTS SOUTHERN METHODIST UNIVERSITY DALLAS, TX 75275-0356	75-0800689	501(C)(3)	19,193.	0.			ARTS, CULTURE
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD DALLAS, TX 75201-2398	75-0808774	501(C)(3)	19,240.	0.			ARTS, CULTURE
PRAGER UNIVERSITY FOUNDATION 3389 SHERIDAN STREET, #293 HOLLYWOOD, FL 33021	27-1763901	501(C)(3)	19,325.	0.			EDUCATIONAL
JET 17819 DAVENPORT ROAD, SUITE 110 DALLAS, TX 75252	45-4346020	501(C)(3)	19,536.	0.			EDUCATIONAL
BIKUR CHOLIM OF DALLAS 12051 DE OR DRIVE DALLAS, TX 75230	87-3970528	501(C)(3)	19,541.	0.			FOOD, NUTRITION
GIRLS, INC. OF METROPOLITAN DALLAS 2040 EMPIRE CENTRAL DRIVE DALLAS, TX 75235	75-1305705	501(C)(3)	19,636.	0.			YOUTH DEVELOPMENT

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TEXAS TORAH INSTITUTE 6506 FRANKFORD ROAD DALLAS, TX 75252	02-0699665	501(C)(3)	19,743.	0.			EDUCATIONAL
RESOURCE CENTER P. O. BOX 190869 DALLAS, TX 75219-0869	75-1892059	501(C)(3)	19,844.	0.			DISEASE/DISORDER
TEXAS HILLEL FOUNDATION 2105 SAN ANTONIO STREET AUSTIN, TX 78705-5521	52-1758802	501(C)(3)	19,870.	0.			YOUTH DEVELOPMENT
NEW MEXICO COMMUNITY TRUST 624 TIJERAS AVE NW ALBUQUERQUE, NM 87102	85-4395064	501(C)(3)	20,000.	0.			COMMUNITY DEVELOPMENT
DISCALCED CARMELITE NUNS 5801 MOUNT CARMEL DR ARLINGTON, TX 76017	75-1999314	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
KEHILA KEDOSHA JANINA PRESERVATION AND CULTURAL FUND INC - 280 BROOME STREET - NEW YORK, NY 10002	20-2755665	501(C)(3)	20,000.	0.			ARTS, CULTURE
BIG BROTHERS BIG SISTERS OF AMERICA - 2502 N. ROCKY POINT DR. STE 550 - TAMPA, FL 33607	23-1365190	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT
THE INSEAD MANAGEMENT EDUCATION FOUNDATION - PO BOX 1304 - SALISBURY, MD 21802	13-6209297	501(C)(3)	20,000.	0.			EDUCATIONAL

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IMD GUEST HOUSE FOUNDATION 1933 W. POLK STREET SSR #214 CHICAGO, IL 60612	36-4284387	501(C)(3)	20,000.	0.			HUMAN SERVICE
FRIENDS OF THE JEFF DAVIS COUNTY LIBRARY - PO BOX 425 - FORT DAVIS, TX 79734	26-2817908	501(C)(3)	20,000.	0.			EDUCATIONAL
BIG BROTHERS BIG SISTERS GULF COAST - 1021 61ST STREET SUITE A600 - GALVESTON, TX 77551	51-0163281	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT
PLANNED PARENTHOOD GULF COAST, INC. - 4600 GULF FREEWAY - HOUSTON, TX 77023	74-1100163	501(C)(3)	20,000.	0.			HEALTH, GENERAL
THE DREAM CENTER 2301 BELLEVUE AVENUE LOS ANGELES, CA 90026	95-1803686	501(C)(3)	20,000.	0.			DISASTER RELIEF
WESTLAKE ACADEMY FOUNDATION 2600 JT OTTINGER ROAD WESTLAKE, TX 76262	20-0033926	501(C)(3)	20,000.	0.			EDUCATIONAL
FIRST PRESBYTERIAN CHURCH OF DALLAS FOUNDATION - THE STEWPOT - DALLAS, TX 75201	75-6052623	501(C)(3)	20,000.	0.			FOOD, NUTRITION
TEXAS SOUTHERN UNIVERSITY FOUNDATION - 3100 CLEBURNE ST HANNAH HALL 201 - HOUSTON, TX 77004	74-1620415	501(C)(3)	20,000.	0.			EDUCATIONAL
REGENTS OF THE UNIVERSITY OF MICHIGAN - OFFICE OF UNIVERSITY DEVELOPMENT - ANN ARBOR, MI 48109-1288	38-6006309	501(C)(3)	20,000.	0.			EDUCATIONAL

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NATIONAL COUNCIL OF THE UNITED STATES - 66 PROGRESS PARKWAY - MARYLAND HEIGHTS, MO 63043-3706	13-5562362	501(C)(3)	20,000.	0.			PUBLIC AFFAIRS
FIRST UNITED METHODIST CHURCH OF AUSTIN - 1201 LAVACA ST - AUSTIN, TX 78701	74-1152611	501(C)(3)	20,000.	0.			RELIGION
RESULTS EDUCATIONAL FUND, INC. 1101 15TH ST. NW, SUITE 1200 WASHINGTON, DC 20005	95-3747267	501(C)(3)	20,000.	0.			EDUCATIONAL
MISSION MSA 1660 INTERNATIONAL DR MCLEAN, VA 22102	74-2926378	501(C)(3)	20,000.	0.			HEALTH, GENERAL
EMORY UNIVERSITY OFFICE OF GIFT ACCOUNTING ATLANTA, GA 30322	58-0566256	501(C)(3)	20,000.	0.			EDUCATIONAL
FORT DAVIS HIGHER EDUCATION FOUNDATION - PO BOX 335 - FORT DAVIS, TX 79734	06-1653768	501(C)(3)	20,000.	0.			EDUCATIONAL
CATHOLIC CHARITIES OF DALLAS, INC. 1421 W. MOCKINGBIRD LANE DALLAS, TX 75247	75-2745221	501(C)(3)	20,000.	0.			HUMAN SERVICE
UNION OF MAINE VISUAL ARTISTS INC 9 MILL LANE BELFAST, ME 04915	51-0167615	501(C)(3)	20,000.	0.			ARTS, CULTURE
BISHOP GARRIGA MIDDLE PREPARATORY SCHOOL - 3114 SARATOGA BLVD. - CORPUS CHRISTI, TX 78415	74-2512175	501(C)(3)	20,000.	0.			EDUCATIONAL

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TRUSTEES OF TUFTS COLLEGE 80 GEORGE STREET ATTN TAX DEPT MEDFORD, MA 02155	04-2103634	501(C)(3)	20,000.	0.			EDUCATIONAL
HOOVES AND HEARTS 343 DIAMOND BAR TR ALED0, TX 76008	81-4332149	501(C)(3)	20,000.	0.			ANIMAL-RELATED
TRUST FOR PUBLIC LAND PO BOX 889336 LOS ANGELES, CA 90088-9336	23-7222333	501(C)(3)	20,000.	0.			ENVIRONMENTAL
BAYLOR SCOTT AND WHITE DALLAS FOUNDATION - 301 N. WASHINGTON AVENUE - DALLAS, TX 75246-9925	75-1606705	501(C)(3)	20,000.	0.			HEALTH, GENERAL
PLANTED SOCIETY 300 S. RAILROAD AVE PFLUGERVILLE, TX 78660	88-3845389	501(C)(3)	20,000.	0.			HEALTH, GENERAL
GRACE BIBLE CHURCH 6325 HURST ST HOUSTON, TX 77008	11-3659605	501(C)(3)	20,000.	0.			RELIGION
MEDINA COMMUNITY LIBRARY P.O. BOX 300 MEDINA, TX 78055	74-2973232	501(C)(3)	20,000.	0.			EDUCATIONAL
BABY2BABY 5830 W JEFFERSON BLVD LOS ANGELES, CA 90016	46-4503539	501(C)(3)	20,000.	0.			HUMAN SERVICE
LIVING JOURNEYS PO BOX 2024 CRESTED BUTTE, CO 81224	34-1974654	501(C)(3)	20,036.	0.			DISEASE/DISORDER

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MAAYAN CHAI FOUNDATION 6565 DYKES WAY DALLAS, TX 75230	27-1223742	501(C)(3)	20,041.	0.			EDUCATIONAL
AMERICAN FRIENDS OF MEIR PANIM 88 WALTON STREET BROOKLYN, NY 11206	20-1582478	501(C)(3)	20,100.	0.			HUMAN SERVICE
NATIONAL COUNCIL OF JEWISH WOMEN 16910 DALLAS PARKWAY DALLAS, TX 75248	75-0800635	501(C)(3)	20,162.	0.			HUMAN SERVICE
PALM BEACH ORTHODOX SYNAGOGUE INC 120 N COUNTY RD PALM BEACH, FL 33480	65-0478910	501(C)(3)	20,450.	0.			RELIGION
JEWISH FEDERATIONS OF NORTH AMERICA - 25 BROADWAY, SUITE 1700 - NEW YORK, NY 10004-1010	13-1624240	501(C)(3)	20,500.	0.			DISASTER RELIEF
FRIENDSHIP CIRCLE OF GREATER MIAMI P. O. BOX 402113 MIAMI BEACH, FL 33140	27-1027169	501(C)(3)	20,800.	0.			YOUTH DEVELOPMENT
FRIENDS OF DUVDEVAN 28555 ORCHARD LAKE RD FARMINGTON HILLS, MI 48334	83-0860160	501(C)(3)	21,300.	0.			HUMAN SERVICE
CHEDER LUBAVITCH OF DALLAS 6710 LEVELLAND ROAD DALLAS, TX 75252	99-2371461	501(C)(3)	23,000.	0.			EDUCATIONAL
TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BLVD. STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	23,300.	0.			HOUSING, SHELTER

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TEXAS CIVIL RIGHTS PROJECT PO BOX 17757 AUSTIN, TX 78760	74-1995879	501(C)(3)	24,000.	0.			CIVIL RIGHTS
UNIVERSITY OF TEXAS AT AUSTIN DEVELOPMENT OFFICE AUSTIN, TX 78712	74-1587488	501(C)(3)	24,100.	0.			EDUCATIONAL
HILLEL OF DALLAS 16475 DALLAS PKWY STE 850 ADDISON, TX 75001	27-1028160	501(C)(3)	24,180.	0.			YOUTH DEVELOPMENT
CHILDREN'S MEDICAL CENTER FOUNDATION - 1935 MEDICAL DISTRICT DRIVE - DALLAS, TX 75235	75-2062015	501(C)(3)	24,550.	0.			HEALTH, GENERAL
FOREST FORWARD P O BOX 152929 DALLAS, TX 75315	85-1581238	501(C)(3)	24,560.	0.			COMMUNITY DEVELOPMENT
CENTER FOR THE ARTS P. O. BOX 1819 CRESTED BUTTE, CO 81224	74-2451146	501(C)(3)	24,650.	0.			ARTS, CULTURE
SANCTUARY GOLF CLUB FOUNDATION INC 2801 WULFERT RD SANIBEL, FL 33957	84-2898123	501(C)(3)	25,000.	0.			PHILANTHROPY
CODE 2 COLLEGE 19112 LEIGH LANE PFLUGERVILLE, TX 78660	81-2361556	501(C)(3)	25,000.	0.			EDUCATIONAL
RESEARCH EVAL PROMOTING ORG RESPONSIBILITY & TRANSPARENCY - PMB 225 - SPRING HOUSE, PA 19477	26-2971061	501(C)(3)	25,000.	0.			CIVIL RIGHTS

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NORTHWELL HEALTH FOUNDATION 2000 MARCUS AVENUE NEW HYDE PARK, NY 11042	11-2965575	501(C)(3)	25,000.	0.			HEALTH, GENERAL
CENTRAL PARK CONSERVANCY ATTN: ABBY HEALY NEW YORK, NY 10022	13-3022855	501(C)(3)	25,000.	0.			ENVIRONMENTAL
ST. MARY'S OF THE LAKE ROMAN CATHOLIC CHURCH - 10 WEST AUSTIN STREET - SKANEATELES, NY 13152	15-0545833	501(C)(3)	25,000.	0.			RELIGION
SOUTH TEXAS FOOD BANK P.O. BOX 2007 LAREDO, TX 78044	74-2574983	501(C)(3)	25,000.	0.			FOOD, NUTRITION
ST. AUGUSTINE HIGH SCHOOL 2600 A P TUREAUD AVE NEW ORLEANS, LA 70119	72-0539545	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
COMUNIDAD PARA BAJA CALIFORNIA 720 ELSIE MAE DR BOULDER CREEK, CA 95006	56-2495229	501(C)(3)	25,000.	0.			EDUCATIONAL
CONGREGATION OF HOLY CROSS, US PROVINCE INC - PO BOX 765 - NOTRE DAME, IN 46556-0765	32-0344245	501(C)(3)	25,000.	0.			EDUCATIONAL
ETHICS AND PUBLIC POLICY CENTER, INC. - 1730 M STREET, NW - WASHINGTON, DC 20036-4548	52-1162185	501(C)(3)	25,000.	0.			PUBLIC AFFAIRS

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YOUTH RENEWAL FUND 1460 BROADWAY NEW YORK, NY 10036	13-3641489	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT
HOPE APPEAL 240 E ONONDAGA STREET SYRACUSE, NY 13202-2608	45-3364607	501(C)(3)	25,000.	0.			PHILANTHROPY
HIGHLAND PARK UNITED METHODIST CHURCH - 3300 MOCKINGBIRD LANE - DALLAS, TX 75205	75-0808794	501(C)(3)	25,000.	0.			RELIGION
ISRAEL EXPERIENCE TIDE INC. 2667 SPREADING OAKS LANE JACKSONVILLE, FL 32223	61-1712474	501(C)(3)	25,000.	0.			EDUCATIONAL
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION - P. O. BOX 400314 - CHARLOTTESVILLE, VA 22904-4314	54-0485595	501(C)(3)	25,000.	0.			EDUCATIONAL
UNIVERSITY OF TEXAS AT SAN ANTONIO UTSA COLLEGE OF BUSINESS SAN ANTONIO, TX 78249	74-1977996	501(C)(3)	25,000.	0.			EDUCATIONAL
UNIVERSITY OF NORTH ALABAMA 1 HARRISON PLZ. FLORENCE, AL 35632	63-6000893	501(C)(3)	25,000.	0.			EDUCATIONAL
ASD HOPE, INC. 32605 TAMINA ROAD MAGNOLIA, TX 77354	47-5417326	501(C)(3)	25,000.	0.			EDUCATIONAL
MOVING PICTURE INSTITUTE 375 GREENWICH ST. NEW YORK, NY 10013	20-3237801	501(C)(3)	25,000.	0.			ARTS, CULTURE

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TRINITY CENTER AUSTIN 304 E 7TH ST. AUSTIN, TX 78701	74-2960654	501(C)(3)	25,000.	0.			HOUSING, SHELTER
THE TOM LEA INSTITUTE P.O. BOX 103 EL PASO, TX 79941	27-0223160	501(C)(3)	25,000.	0.			ARTS, CULTURE
THE POSSE FOUNDATION 2777 ALLEN PARKWAY, SUITE 850 HOUSTON, TX 77019	13-3840394	501(C)(3)	25,000.	0.			EDUCATIONAL
COPS METRO EDUCATION FUND 1511 SALTILLO ST. SAN ANTONIO, TX 78207	84-2121645	501(C)(3)	25,000.	0.			EDUCATIONAL
TEXAS ONE FUND INC 4407 BEE CAVES RD AUSTIN, TX 78746	87-3873183	501(C)(3)	25,000.	0.			HUMAN SERVICE
THE CARDINAL NEWMAN SOCIETY P.O. BOX 1879 MERRIFIELD, VA 22116	54-1691371	501(C)(3)	25,000.	0.			RELIGION
TEXAS CULTURAL TRUST COUNCIL 901 S MOPAC EXPY STE 410 AUSTIN, TX 78746	74-2778878	501(C)(3)	25,000.	0.			ARTS, CULTURE
CONSPIRARE, INC. 1812 CENTRE CREEK DR., SUITE 110 AUSTIN, TX 78754	74-2611315	501(C)(3)	25,000.	0.			ARTS, CULTURE
MARGOLIN HEBREW ACADEMY-YESHIVA OF THE SOUTH - 390 S WHITE STATION RD - MEMPHIS, TN 38117	62-6002000	501(C)(3)	25,000.	0.			EDUCATIONAL

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CALVARY CHAPEL OF SAN ANTONIO 2935 PAT BOOKER RD UNIVERSAL CITY, TX 78148	74-2757274	501(C)(3)	25,000.	0.			RELIGION
BOYS & GIRLS CLUBS OF GREATER HOUSTON - 815 CROSBY ST. - HOUSTON, TX 77019	76-0270942	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT
BUSINESS EXECUTIVES FOR NATIONAL SECURITY - 1030 15TH ST NW SUITE 200 EAST - WASHINGTON, DC 20005	52-1271179	501(C)(3)	25,000.	0.			PHILANTHROPY
HOBART AND WILLIAM SMITH COLLEGES OFFICE OF ADVANCEMENT GENEVA, NY 14456	16-0743040	501(C)(3)	25,100.	0.			EDUCATIONAL
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	25,100.	0.			MEDICAL RESEARCH
CONGREGATION ATARES ISRAEL 6107 PRESTONCREST LANE DALLAS, TX 75230	86-1871089	501(C)(3)	25,100.	0.			RELIGION
DALLAS TORAH INSTITUTE 5840 FOREST LANE DALLAS, TX 75230	75-2246229	501(C)(3)	25,181.	0.			RELIGION
BIRTHRIGHT ISRAEL FOUNDATION 711 3RD AVE, 10TH FLOOR NEW YORK, NY 10017	13-4092050	501(C)(3)	25,198.	0.			ISRAEL TEEN TRIPS
HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BLVD DALLAS, TX 75205	75-0808795	501(C)(3)	25,200.	0.			RELIGION

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UNION OF ORTHODOX JEWISH CONGREGATIONS OF AMERICA - 40 RECTOR STREET, 4TH FLOOR - NEW YORK, NY 10006	13-5623717	501(C)(3)	25,502.	0.			HUMAN SERVICE
KID NET FOUNDATION P.O. BOX 140085 DALLAS, TX 75214	75-2389331	501(C)(3)	25,600.	0.			HOUSING, SHELTER
LIFT INC. 1910 MAGNOLIA AVENUE, SUITE 404 LOS ANGELES, CA 90007	52-2168409	501(C)(3)	26,000.	0.			HUMAN SERVICE
BAR ILAN UNIVERSITY IN ISRAEL 160 EAST 56TH STREET NEW YORK, NY 10022	13-6192275	501(C)(3)	26,100.	0.			EDUCATIONAL
VAAD HAKASHRUS OF DALLAS, INC. 7800 NORTHAVEN ROAD DALLAS, TX 75230-3226	75-1945702	501(C)(3)	26,545.	0.			FOOD, NUTRITION
PARISH EPISCOPAL SCHOOL MIDWAY CAMPUS DALLAS, TX 75244	75-1390485	501(C)(3)	27,500.	0.			EDUCATIONAL
DALLAS 24 HOUR CLUB INC. 4636 ROSS AVENUE DALLAS, TX 75204	75-2231077	501(C)(3)	27,500.	0.			HUMAN SERVICE
AMERICAN FRIENDS OF AISH HATORAH - WESTERN REGION INC - 1458 S ROBERTSON BLVD - LOS ANGELES, CA 90035	95-3867719	501(C)(3)	28,000.	0.			RELIGION
JEWISH CULTURE HIGH SCHOOL INC. 3120 ROYAL PALM AVE. MIAMI BEACH, FL 33140	87-1108953	501(C)(3)	28,500.	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
NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201	02-0601628	501(C)(3)	29,045.	0.			ARTS, CULTURE
ARCHDIOCESE OF GALVESTON-HOUSTON 1700 SAN JACINTO HOUSTON, TX 77002	74-6018777	501(C)(3)	30,000.	0.			RELIGION
CAPITAL FOR KIDS 2807 ALLEN STREET, #816 DALLAS, TX 75204	20-4403950	501(C)(3)	30,000.	0.			PHILANTHROPY
UNITED WAY OF TARRANT COUNTY 201 N RUPERT ST FORT WORTH, TX 76107	75-0858360	501(C)(3)	30,000.	0.			HUMAN SERVICE
A ROCHA USA INC PO BOX 233 WHEATON, IL 60187	31-1751509	501(C)(3)	30,000.	0.			PHILANTHROPY
MOBILE COMUNIDAD PO BOX 22 FORT DAVIS, TX 79734	88-3840478	501(C)(3)	30,000.	0.			COMMUNITY DEVELOPMENT
JEWISH COMMUNITY OF JACKSON - JACKSON CHEVRI - P.O. BOX 10667 - JACKSON, WY 83002	84-1367630	501(C)(3)	30,000.	0.			COMMUNITY DEVELOPMENT
JESUIT VOLUNTEER CORPS 801 SAINT PAUL STREET BALTIMORE, MD 21202	26-1819306	501(C)(3)	30,000.	0.			COMMUNITY DEVELOPMENT
PHI BETA KAPPA SOCIETY 1606 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009	53-0226282	501(C)(3)	30,200.	0.			EDUCATIONAL

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THE UNIVERSITY OF TEXAS AT AUSTIN 110 INNER CAMPUS DR. STOP K5300 AUSTIN, TX 78712	74-6000203	501(C)(3)	31,000.	0.			EDUCATIONAL
FRIENDSHIP CIRCLE OF DALLAS P.O. BOX 670905 DALLAS, TX 75367	81-1670111	501(C)(3)	31,250.	0.			YOUTH DEVELOPMENT
FOUNDATION FOR STUDENT COMMUNICATION INC - 48 UNIVERSITY PL - PRINCETON, NJ 08540	22-1926453	501(C)(3)	32,000.	0.			EDUCATIONAL
UNIVERSITY OF TEXAS LAW SCHOOL FOUNDATION - 727 E. DEAN KEETON STREET - AUSTIN, TX 78705	74-6056794	501(C)(3)	32,500.	0.			EDUCATIONAL
JEWISH CHILDREN'S REGIONAL SERVICE P.O. BOX 7368 METAIRIE, LA 70010-7368	72-0408936	501(C)(3)	32,900.	0.			YOUTH DEVELOPMENT
ACLU FOUNDATION OF TEXAS PO BOX 8306 HOUSTON, TX 77288	76-0343171	501(C)(3)	32,918.	0.			CIVIL RIGHTS
HORNS WITH HEART INC 4407 BEE CAVES RD AUSTIN, TX 78746	87-3873183	501(C)(3)	33,000.	0.			HUMAN SERVICE
FAMILY PLACE P.O. BOX 7999 DALLAS, TX 75209-9998	75-1590896	501(C)(3)	33,461.	0.			HUMAN SERVICE
IN CONCERT FOR CANCER 15214 69TH LN NE KENMORE, WA 98028	88-0884317	501(C)(3)	35,000.	0.			DISEASE/DISORDER

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DALLAS JEWISH COMMUNITY FOUNDATION BYRNA AND JOE FUNK FAMILY PHILANTHROPY CENTER - DALLAS, TX 75251	75-2836123	501(C)(3)	35,355.	0.			PHILANTHROPY
TORCH DALLAS DBA CONGREGATION ATERES ISRAEL - 6107 PRESTONCREST LANE - DALLAS, TX 75230	86-1871089	501(C)(3)	35,498.	0.			HUMAN SERVICE
AMERICAN FRIENDS OF IDC 156 WEST 56TH ST NEW YORK, NY 10019	31-1577589	501(C)(3)	36,000.	0.			HUMAN SERVICE
AREIVIM INSTITUTE 4929 WILSHIRE BLVD., STE. 985 LOS ANGELES, CA 90010	82-4856821	501(C)(3)	36,000.	0.			HUMAN SERVICE
ALEPH INSTITUTE 9540 COLLINS AVE. MIAMI, FL 33154	59-2291627	501(C)(3)	36,180.	0.			HUMAN SERVICE
TEXAS JEWISH SECURITY INITIATIVE 845 TEXAS AVENUE STE. 4700 HOUSTON, TX 77002-6760	99-0757033	501(C)(3)	36,800.	0.			RELIGION
B'NAI B'RITH YOUTH ORGANIZATION 529 14TH ST. NW, STE. 705 WASHINGTON, DC 20045	31-1794932	501(C)(3)	37,104.	0.			YOUTH DEVELOPMENT
DALLAS SUMMER MUSICALS, INC. DEVELOPMENT OFFICE DALLAS, TX 75210	75-1104793	501(C)(3)	37,330.	0.			ARTS, CULTURE
SHALOM AUSTIN 7300 HART LANE AUSTIN, TX 78731	74-1469465	501(C)(3)	37,520.	0.			DISASTER RELIEF

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CHIERA FAMILY FOUNDATION INC 4171 W HILLSBORO BLVD STE 11 COCONUT CREEK, FL 33073	20-0363745	501(C)(3)	40,000.	0.			HEALTH, GENERAL
CLIMATE SOLUTIONS 1402 3RD AVE, STE 1200 SEATTLE, WA 98101	91-1123302	501(C)(3)	40,000.	0.			ENVIRONMENTAL
COMMUNITY LEARNING FOUNDATION 606 BASIE BEND CEDAR PARK, TX 78613	92-6369156	501(C)(3)	40,000.	0.			EDUCATIONAL
THE OCEAN CLEANUP NORTH PACIFIC FOUNDATION - PO BOX 104142 - PASADENA, CA 91189	81-5132355	501(C)(3)	40,000.	0.			ENVIRONMENTAL
EL PASO COMMUNITY FOUNDATION 333 N. OREGON 2ND FLOOR EL PASO, TX 79901	74-1839536	501(C)(3)	40,000.	0.			COMMUNITY DEVELOPMENT
HARVARD LAW SCHOOL DONOR SERVICES BOSTON, MA 02241-2840	04-2103580	501(C)(3)	40,000.	0.			EDUCATIONAL
NATURE CONSERVANCY, INC. 4245 N. FAIRFAX DR. STE.100 ARLINGTON, VA 22203-1606	53-0242652	501(C)(3)	40,250.	0.			ENVIRONMENTAL
DALLAS SYMPHONY CHORUS SCHLEGEL ADMINISTRATIVE SUITES DALLAS, TX 75201	75-0705442	501(C)(3)	40,400.	0.			ARTS, CULTURE
DATA OF PLANO 3251 INDEPENDENCE WAY PLANO, TX 75075	99-0754662	501(C)(3)	40,431.	0.			RELIGION

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DALLAS AREA TORAH ASSOCIATION 6324 CHURCHILL WAY DALLAS, TX 75230	75-2246229	501(C)(3)	42,700.	0.			RELIGION
HIAS INC. 411 FIFTH AVENUE, SUITE 1006 NEW YORK, NY 10016	13-5633307	501(C)(3)	43,030.	0.			INTERNATIONAL
NATIONAL JEWISH HEALTH 1400 JACKSON STREET #S732 DENVER, CO 80206-2761	74-2044647	501(C)(3)	45,505.	0.			MEDICAL RESEARCH
BAYLOR UNIVERSITY MEDICAL CENTER 301 N. WASHINGTON AVENUE DALLAS, TX 75246	75-1837454	501(C)(3)	45,848.	0.			MEDICAL RESEARCH
PEF ISRAEL ENDOWMENT FUNDS, INC. 630 THIRD AVE, STE 1501 NEW YORK, NY 10017	13-6104086	501(C)(3)	47,000.	0.			COMMUNITY DEVELOPMENT
UNIVERSITY OF NORTH TEXAS FOUNDATION - DEVELOPMENT OF ADVANCEMENT - DENTON, TX 76203	23-7232618	501(C)(3)	49,699.	0.			EDUCATIONAL
CHABAD LUBAVITCH OF SOUTH TEXAS 14535 BLANCO ROAD SAN ANTONIO, TX 78216	74-2659571	501(C)(3)	50,000.	0.			EDUCATIONAL
CONSORTIUM OF JEWISH DAY SCHOOLS INC - 810 SEVENTH AVENUE 28 FLOOR - NEW YORK, NY 10019	26-3142685	501(C)(3)	50,000.	0.			EDUCATIONAL
CENTRAL FUND OF ISRAEL 429 CENTRAL AVENUE CEDARHURST, NY 11516	13-2992985	501(C)(3)	50,000.	0.			HUMAN SERVICE

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CENTER FOR REFUGEE SERVICES 8600 WURZBACH ROAD, SUITE 802 SAN ANTONIO, TX 78240	27-2787747	501(C)(3)	50,000.	0.			HUMAN SERVICE
NLI USA INC. C/O PERRY DAVIS ASSOCIATES NEW YORK, NY 10018	46-4986788	501(C)(3)	50,000.	0.			EDUCATIONAL
CATHOLIC CHARITIES 2900 LOUISIANA STREET HOUSTON, TX 77006	74-1109733	501(C)(3)	50,000.	0.			RELIGION
AMERICAN FRIENDS OF BAR-ILAN UNIVERSITY - 160 EAST 56TH STREET - NEW YORK, NY 10022	46-4198975	501(C)(3)	50,000.	0.			EDUCATIONAL
ISRAEL ADVOCACY GROUP 1121 BETHLEHEM PIKE STE 60138 SPRING HOUSE, PA 19477	93-4537198	501(C)(3)	50,000.	0.			PHILANTHROPY
UNIVERSITY OF TEXAS FOUNDATION TEXAS PERFORMING ARTS - 2350 ROBERT DEDMAN DR. - AUSTIN, TX 78712	74-1587488	501(C)(3)	50,000.	0.			ARTS, CULTURE
UNIVERSITY OF NOTRE DAME GIVING SOCIETIES DIVISION NOTRE DAME, IN 46556	35-0868188	501(C)(3)	50,000.	0.			EDUCATIONAL
FIRST UNITED METHODIST CHURCH, INC 420 N. MAIN/P.O. BOX 187 PLEASANTON, TX 78064	74-1541269	501(C)(3)	50,000.	0.			RELIGION
JESUIT COLLEGE PREPARATORY SCHOOL OF DALLAS, INC. - 12345 INWOOD ROAD - DALLAS, TX 75244	75-6054602	501(C)(3)	50,000.	0.			EDUCATIONAL

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JESUIT REFUGEE SERVICES USA 1627 K STREET NW WASHINGTON, DC 20006	52-1355257	501(C)(3)	50,000.	0.			HUMAN SERVICE
MANHATTAN INSTITUTE FOR POLICY RESEARCH - 52 VANDERBILT AVENUE - NEW YORK, NY 10017	13-2912529	501(C)(3)	50,000.	0.			PUBLIC AFFAIRS
OCEANA INC 1025 CONNECTICUT AVE NW SUITE 200 WASHINGTON, DC 20036	51-0401308	501(C)(3)	50,000.	0.			ENVIRONMENTAL
SISTERS OF ST. BENEDICT OF FERDINAND, INDIANA - 802 E. 10TH ST. - FERDINAND, IN 47532-9239	35-0953517	501(C)(3)	50,000.	0.			RELIGION
ROSENFELD ART FOUNDATION OF TEXAS INC - 14909 BELLBROOK DR. - DALLAS, TX 75254	46-2736461	501(C)(3)	50,000.	0.			ARTS, CULTURE
AUSTIN FILM SOCIETY 1901 E. 51ST STREET AUSTIN, TX 78723	74-2433823	501(C)(3)	50,000.	0.			ARTS, CULTURE
LIFT C/O DEVELOPMENT DEPARTMENT WASHINGTON, DC 20002	52-2168409	501(C)(3)	50,000.	0.			HUMAN SERVICE
COMMUNITY HOMES FOR ADULTS FOUNDATION - 11615 FOREST CENTRAL DRIVE - DALLAS, TX 75243	75-2457047	501(C)(3)	50,000.	0.			HOUSING, SHELTER
THE DOMINICAN FOUNDATION 141 E 65TH ST NEW YORK CITY, NY 10065	26-3273636	501(C)(3)	50,000.	0.			RELIGION

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JEWISH ENRICHMENT CENTER 38 W 13TH STREET NEW YORK, NY 10011	13-3959885	501(C)(3)	50,000.	0.			RELIGION
OCCIDENTAL COLLEGE 1600 CAMPUS RD. LOS ANGELES, CA 90041	95-1667177	501(C)(3)	50,000.	0.			EDUCATIONAL
SECURE COMMUNITY NETWORK PO BOX 10303 CHICAGO, IL 60610-0271	20-1437733	501(C)(3)	50,000.	0.			DISASTER RELIEF
THE UNIVERSITY OF TEXAS AT EL PASO INSTITUTIONAL ADVANCEMENT, 223 MIKE LOYA BUILDING - EL PASO, TX 79968	74-1587488	501(C)(3)	50,000.	0.			EDUCATIONAL
KALAMAZOO COLLEGE ALBERT J. DESIMONE KALAMAZOO, MI 49006	38-1358014	501(C)(3)	50,000.	0.			EDUCATIONAL
BONEI OLAM 1755 46TH STREET BROOKLYN, NY 11204	11-3473757	501(C)(3)	50,101.	0.			DISEASE/DISORDER
GARY SINISE FOUNDATION PO BOX 40726 NASHVILLE, TN 37204	80-0587086	501(C)(3)	50,400.	0.			HUMAN SERVICE
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST. MONTGOMERY, AL 36104	63-1135091	501(C)(3)	50,500.	0.			CIVIL RIGHTS
UNIVERSITY OF OKLAHOMA FOUNDATION 100 W. TIMBERDELL RD. NORMAN, OK 73019	73-6091755	501(C)(3)	52,500.	0.			EDUCATIONAL

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VOGEL ALCOVE PO BOX 150948 DALLAS, TX 75315	75-2133827	501(C)(3)	52,810.	0.			EDUCATIONAL
GREENHILL SCHOOL 4141 SPRING VALLEY ROAD ADDISON, TX 75001-3683	75-1022742	501(C)(3)	53,500.	0.			EDUCATIONAL
CHABAD OF PLANO / COLLIN COUNTY 3904 WEST PARK BLVD. PLANO, TX 75075	75-2606764	501(C)(3)	53,824.	0.			RELIGION
JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO - 121 STEUART STREET - SAN FRANCISCO, CA 94105-9926	94-1156533	501(C)(3)	53,869.	0.			COMMUNITY DEVELOPMENT
DALLAS SYMPHONY ASSOCIATION SCHLEGEL ADMINISTRATIVE SUITES DALLAS, TX 75201	75-0705442	501(C)(3)	53,893.	0.			ARTS, CULTURE
GEORGE W. BUSH FOUNDATION 2943 SMU BLVD DALLAS, TX 75205-2563	20-4119317	501(C)(3)	55,000.	0.			EDUCATIONAL
FRIENDS OF THE KATY TRAIL, INC. 3102 MAPLE AVENUE, STE 230 DALLAS, TX 75201	75-2708139	501(C)(3)	55,050.	0.			ENVIRONMENTAL
SOUTHERN METHODIST UNIVERSITY 3140 DYER ST SUITE 261 DALLAS, TX 75205	75-0800689	501(C)(3)	57,300.	0.			EDUCATIONAL
CONGREGATION TORAS CHAIM 7103 MUMFORD CT DALLAS, TX 75252	45-3677131	501(C)(3)	58,394.	0.			RELIGION

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MIDLAND CAT WRANGLERS 1505 W OHIO MIDLAND, TX 79701	85-3724450	501(C)(3)	60,000.	0.			ANIMAL-RELATED
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVENUE AUSTIN, TX 78701	74-2524057	501(C)(3)	60,000.	0.			PUBLIC AFFAIRS
ALS ASSOCIATION 1300 WILSON BLVD, SUITE 600 ARLINGTON, VA 22209	13-3271855	501(C)(3)	60,000.	0.			DISEASE/DISORDER
EPSTEIN HEAR US NOW FOUNDATION 3 MILFORD PLACE DALLAS, TX 75230	83-0768661	501(C)(3)	60,000.	0.			DISEASE/DISORDER
ST. DAVID'S EPISCOPAL CHURCH 1300 WILTSHIRE AVE. SAN ANTONIO, TX 78209	74-1266227	501(C)(3)	60,000.	0.			RELIGION
FRIENDS OF UNITED HATZALAH INC 442 5TH AVE, SUITE 1866 NEW YORK, NY 10018	11-3533002	501(C)(3)	60,080.	0.			DISASTER RELIEF
DALLAS JEWISH HISTORICAL SOCIETY 7900 NORTHAVEN ROAD DALLAS, TX 75230	75-2156817	501(C)(3)	60,898.	0.			ARTS, CULTURE
CONGREGATION SHEARITH ISRAEL NEW YORK - 2 WEST 70TH ST. - NEW YORK, NY 10023	13-1623870	501(C)(3)	61,000.	0.			RELIGION
REACH FOR UGANDA PO BOX 101383 ARLINGTON, VA 22210-4383	20-2089837	501(C)(3)	61,960.	0.			EDUCATIONAL

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COMMUNITY FOUNDATION OF THE TEXAS HILL COUNTRY - 241 EARL GARRETT ST. - KERRVILLE, TX 78028-5304	74-2225369	501(C)(3)	62,118.	0.			DISASTER RELIEF
THE CENTER FOR MIND-BODY MEDICINE 5225 CONNECTICUT AVE, NW #414 WASHINGTON, DC 20015	52-1755744	501(C)(3)	65,000.	0.			HEALTH, GENERAL
FRIENDS OF ELNET 5215 OLD ORCHARD RD, STE. 880 SKOKIE, IL 60077	45-2212393	501(C)(3)	65,000.	0.			DISASTER RELIEF
IMPACT FORUM FOUNDATION 15910 VENTURA BLVD., STE. 700 ENCINO, CA 91436	92-0273160	501(C)(3)	65,400.	0.			PHILANTHROPY
CONGREGATION TIFERET ISRAEL 10909 HILLCREST ROAD DALLAS, TX 75230	75-0871724	501(C)(3)	65,652.	0.			RELIGION
HOUSTON FOOD BANK 535 PORTWALL ST. HOUSTON, TX 77029	74-2181456	501(C)(3)	66,000.	0.			FOOD, NUTRITION
HOUSTON LIVESTOCK SHOW AND RODEO INC - PO BOX 20070 - HOUSTON, TX 77225	74-1142851	501(C)(3)	67,000.	0.			ANIMAL-RELATED
TORAH DAY SCHOOL OF DALLAS 6921 FRANKFORD ROAD DALLAS, TX 75252	16-1626550	501(C)(3)	67,220.	0.			EDUCATIONAL
WORLD CENTRAL KITCHEN PO BOX 96538 WASHINGTON, DC 20090-6538	27-3521132	501(C)(3)	72,298.	0.			FOOD, NUTRITION

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SCIENCE MILL P.O. BOX 38 JOHNSON CITY, TX 78636	46-0600789	501(C)(3)	75,000.	0.			EDUCATIONAL
AUSTIN COMMUNITY FOUNDATION FOR THE CAPITAL AREA - 4315 GUADALUPE STREET, SUITE 300 - AUSTIN, TX 78751	74-1934031	501(C)(3)	75,000.	0.			COMMUNITY DEVELOPMENT
ISRAEL-AMERICA ACADEMIC EXCHANGE 8383 WILSHIRE BLVD STE 400 BEVERLY HILLS, CA 90211	26-3402247	501(C)(3)	75,000.	0.			EDUCATIONAL
THE DEBORAH PROJECT INC P.O. BOX 212 MERION STATION, PA 19066	83-2997689	501(C)(3)	75,000.	0.			PHILANTHROPY
LEGACY SENIOR COMMUNITIES FOUNDATION - 6101 OHIO DRIVE, SUITE 100 - PLANO, TX 75024	75-2411609	501(C)(3)	78,684.	0.			HOUSING, SHELTER
FIDELITY CHARITABLE 100 CROSBY PARKWAY COVINGTON, KY 41015	11-0303001	501(C)(3)	79,947.	0.			OTHER
PROVIDENCE HEALTH & SERVICES FOUNDATION - 501 S. BUENA VISTA ST. - BURBANK, CA 91505	95-3544877	501(C)(3)	80,000.	0.			HEALTH, GENERAL
NATIONAL CZECH & SLOVAK MUSEUM & LIBRARY - 1400 INSPIRATION PLACE SW - CEDAR RAPIDS,, IA 52404	51-0189030	501(C)(3)	80,000.	0.			ARTS, CULTURE
FOUNDATION FOR DEFENSE OF DEMOCRACIES - PO BOX 33249 - WASHINGTON, DC 20033	13-4174402	501(C)(3)	80,100.	0.			CIVIL RIGHTS

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SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	82,750.	0.			HUMAN SERVICE
RENEWAL OF LIFE INC. 4721 NEW UTRECHT AVENUE BROOKLYN, NY 11219	90-0772896	501(C)(3)	82,780.	0.			HUMAN SERVICE
RAZORBACK FOUNDATION, INC. 1295 S. RAZORBACK RD., STE. A FAYETTEVILLE, AR 72701	71-0540644	501(C)(3)	84,502.	0.			EDUCATIONAL
ANTI-DEFAMATION LEAGUE DALLAS 5720 LBJ FREEWAY, SUITE 590 DALLAS, TX 75240	13-1818723	501(C)(3)	85,399.	0.			CIVIL RIGHTS
ANTI-DEFAMATION LEAGUE FOUNDATION 605 THIRD ST. NEW YORK, NY 10158	13-2887439	501(C)(3)	88,141.	0.			PUBLIC AFFAIRS
CONGREGATION BETH SHALOM 3750 EAST THIRD STREET BLOOMINGTON, IN 47403	81-0488804	501(C)(3)	90,000.	0.			RELIGION
CAMP YOUNG JUDAEA 5410 BELLAIRE BLVD., SUITE 207 BELLAIRE, TX 77401	74-6063430	501(C)(3)	90,700.	0.			YOUTH DEVELOPMENT
NORTH TEXAS PUBLIC BROADCASTING INC. - P.O. BOX 150039 - DALLAS, TX 75315	75-2084961	501(C)(3)	91,148.	0.			ARTS, CULTURE
TEXAS ONCOLOGY FOUNDATION INC. 12221 MERIT DR., SUITE 500 DALLAS, TX 75251	75-2705785	501(C)(3)	91,946.	0.			DISEASE/DISORDER

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
DALLAS HEBREW FREE LOAN ASSOCIATION - P.O. BOX 671235 - DALLAS, TX 75367-1235	51-0148138	501(C)(3)	92,284.	0.			HUMAN SERVICE
CONGREGATION BETH TORAH 720 W. LOOKOUT DRIVE RICHARDSON, TX 75080	23-7436203	501(C)(3)	93,762.	0.			RELIGION
GOOD PEOPLE FUND 384 WYOMING AVENUE MILLBURN, NJ 07041	26-1887249	501(C)(3)	95,000.	0.			COMMUNITY DEVELOPMENT
JEWISH LEARNING INSTITUTE 822 EASTERN PKWY BROOKLYN, NY 11213	43-2090061	501(C)(3)	100,000.	0.			RELIGION
HOUSTON SYMPHONY SOCIETY 615 LOUISIANA STREET, SUITE 102 HOUSTON, TX 77002	74-1157373	501(C)(3)	100,000.	0.			ARTS, CULTURE
AFSNC INC 40 W 57TH ST FL 26 NEW YORK, NY 10019	46-1723968	501(C)(3)	100,000.	0.			PHILANTHROPY
TEMPLE EMANU-EL FOUNDATION 8500 HILLCREST DALLAS, TX 75225	75-2872570	501(C)(3)	100,000.	0.			RELIGION
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 124 MOUNT AUBURN STREET - CAMBRIDGE, MA 02138-5795	04-2103580	501(C)(3)	100,000.	0.			EDUCATIONAL
WALLER CHRISTIAN ACADEMY PO BOX 1717 WALLER, TX 77484	37-1646265	501(C)(3)	100,000.	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
CIBOLO CENTER FOR CONSERVATION 140 CITY PARK RD BOERNE, TX 78006	74-2564700	501(C)(3)	100,000.	0.			ENVIRONMENTAL
HOLY FAMILY CATHOLIC SCHOOL GALVESTON - 2601 URSULINE STREET - GALVESTON, TX 77550	76-0190192	501(C)(3)	100,000.	0.			EDUCATIONAL
HILL COUNTRY YOUTH RANCH P. O. BOX 67 INGRAM, TX 78025	74-1907867	501(C)(3)	100,000.	0.			YOUTH DEVELOPMENT
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	100,700.	0.			DISASTER RELIEF
COMMUNITY HOMES FOR ADULTS, INC. 11615 FOREST CENTRAL DRIVE, SUITE 1 DALLAS, TX 75243	75-1894451	501(C)(3)	100,796.	0.			HOUSING, SHELTER
UNIVERSITY OF TEXAS UNIVERSITY DEVELOPMENT OFFICE AUSTIN, TX 78712	74-6000203	501(C)(3)	101,000.	0.			EDUCATIONAL
ONE FAMILY FUND 1029 TEANECK RD., SUITE 3B TEANECK, NJ 07666	11-3585917	501(C)(3)	101,108.	0.			PHILANTHROPY
DALLAS SYMPHONY ORCHESTRA SCHLEGEL ADMINISTRATIVE SUITES DALLAS, TX 75201	75-0705442	501(C)(3)	101,850.	0.			ARTS, CULTURE
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 20 W 36TH ST, SUITE 1100 - NEW YORK, NY 10018	13-1790719	501(C)(3)	103,234.	0.			DISASTER RELIEF

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 SHALOM 6930 ALPHA ROAD DALLAS, TX 75240	75-1231572	501(C)(3)	104,879.	0.			RELIGION
AMERICAN RED CROSS PO BOX 37839 BOONE, IA 50037-0839	53-0196605	501(C)(3)	108,000.	0.			DISASTER RELIEF
HEBREW UNION COLLEGE-JEWISH INSTITUTE OF RELIGION - 3101 CLIFTON AVENUE - CINCINNATI, OH 45220-2488	31-0537067	501(C)(3)	116,666.	0.			EDUCATIONAL
UNIVERSITY HERITAGE SOCIETY 557 FENLON BLVD CLIFTON, NJ 07014	95-4892649	501(C)(3)	119,800.	0.			EDUCATIONAL
THE HIVE DGO PO BOX 4432 DURANGO, CO 81302	84-2676314	501(C)(3)	120,000.	0.			YOUTH DEVELOPMENT
IMAGINATION PRODUCTIONS/OPENDOR MEDIA - 11110 WEST OAKLAND PARK BLVD - SUNRISE, FL 33351	26-1264680	501(C)(3)	125,000.	0.			EDUCATIONAL
NORTH TEXAS FOOD BANK 3677 MAPLESHADE LANE PLANO, TX 75075	75-1785357	501(C)(3)	126,294.	0.			FOOD, NUTRITION
ST. MARK'S SCHOOL OF TEXAS 10600 PRESTON ROAD DALLAS, TX 75230	75-0827460	501(C)(3)	131,850.	0.			EDUCATIONAL
CONGREGATION SHAARE TEFILLA 6131 CHURCHILL WAY DALLAS, TX 75230	75-2082492	501(C)(3)	132,701.	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
HADASSAH, THE ZIONIST WOMEN'S ORGANIZATION OF AMERICA - P. O. BOX 795774 - DALLAS, TX 75379	13-1656651	501(C)(3)	134,530.	0.			HUMAN SERVICE
UNITED WAY OF METROPOLITAN DALLAS DEPARTMENT #41581 DALLAS, TX 75265	75-6005352	501(C)(3)	138,915.	0.			HUMAN SERVICE
CHRIST EPISCOPAL CHURCH ATTN: HERB HILL SAN ANTONIO, TX 78212	74-1180188	501(C)(3)	150,000.	0.			RELIGION
HABITAT FOR HUMANITY OF SAN ANTONIO - 311 PROBANDT - SAN ANTONIO, TX 78204	74-1897502	501(C)(3)	150,000.	0.			COMMUNITY DEVELOPMENT
CHABAD OF UPTOWN DALLAS 2505 WORTHINGTON DALLAS, TX 75204	20-8995841	501(C)(3)	170,229.	0.			COMMUNITY DEVELOPMENT
CONGREGATION NISHMAT AM 2113 W. SPRING CREEK PKWY PLANO, TX 75023	20-2915395	501(C)(3)	175,721.	0.			RELIGION
CHABAD OF COLLEGE HILL INC. 12 OLIVE STREET PROVIDENCE, RI 02906	01-0741810	501(C)(3)	180,000.	0.			RELIGION
AMERICAN JEWISH COMMITTEE 12720 HILLCREST ROAD, #210 DALLAS, TX 75230	13-5563393	501(C)(3)	183,141.	0.			PUBLIC AFFAIRS
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE - 220 E 42ND ST, SUITE 400 - NEW YORK, NY 10017	13-1656634	501(C)(3)	188,267.	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
AMERICAN ISRAEL EDUCATION FOUNDATION, INC. - 251 H STREET NW - WASHINGTON, DC 20001	52-1623781	501(C)(3)	195,445.	0.			INTERNATIONAL
AMERICAN FRIENDS OF OGEN, INC. 2330 MILTON R. UNIVERSITY HEIGHTS, OH 44118	13-3691494	501(C)(3)	200,000.	0.			PHILANTHROPY
CONGREGATION SHEARITH ISRAEL FOUNDATION - 9401 DOUGLAS AVE. - DALLAS, TX 75225	20-3737209	501(C)(3)	200,000.	0.			RELIGION
FRIENDS OF ISRAEL DEFENSE FORCES NORTH TEXAS - 8080 N CENTRAL EXPRESSWAY STE 1700 - DALLAS, TX 75206	13-3156445	501(C)(3)	208,150.	0.			INTERNATIONAL
CHABAD LUBAVITCH ON CAMPUS - PRINCETON - 15 EDWARDS PLACE - PRINCETON, NJ 08540	05-0576386	501(C)(3)	216,000.	0.			YOUTH DEVELOPMENT
THE LEGACY SENIOR COMMUNITIES, INC. - 8240 MANDERVILLE - DALLAS, TX 75231	03-0435268	501(C)(3)	235,510.	0.			ELDERLY SERVICES
JEWISH COMMUNITY CENTER OF DALLAS AARON FAMILY JCC DALLAS, TX 75230-3392	75-1461847	501(C)(3)	249,125.	0.			COMMUNITY DEVELOPMENT
TAYLOR COUNTY BOARD OF EDUCATION 71 UTT DR GRAFTON, WV 26354	55-0549257	501(C)(3)	275,000.	0.			EDUCATIONAL
YESHIVA UNIVERSITY 500 WEST 185TH STREET NEW YORK, NY 10033	13-1624225	501(C)(3)	275,100.	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
PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVENUE, SUITE 101 - DALLAS, TX 75231	52-1243220	501(C)(3)	281,180.	0.			HEALTH, GENERAL
CHABAD OF NORTH TEXAS INC. 6618 SHELL FLOWER LANE DALLAS, TX 75252	45-5601290	501(C)(3)	336,518.	0.			RELIGION
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021	13-1659627	501(C)(3)	355,636.	0.			ENVIRONMENTAL
ARMS OF HOPE 21300 ST HWY 16 N MEDINA, TX 78055	51-0416193	501(C)(3)	367,920.	0.			HUMAN SERVICE
FRIENDS OF ISRAEL DEFENSE FORCES 60 EAST 42ND STREET NEW YORK, NY 10165	13-3156445	501(C)(3)	407,046.	0.			HUMAN SERVICE
FRIENDS OF UNITED HATZALAH 442 5TH AVE, SUITE 1866 NEW YORK, NY 10018	11-3533002	501(C)(3)	433,640.	0.			HUMAN SERVICE
MORGAN STANLEY GLOBAL IMPACT FUNDING TRUST - 16554 CREEL BEND DR., #100 - SUGAR LAND, TX 77478	52-7082731	501(C)(3)	441,546.	0.			OTHER
JAMES DICK FOUNDATION FOR THE PERFORMING ARTS - P.O. BOX 89 - ROUND TOP, TX 78954	74-1732353	501(C)(3)	500,000.	0.			ARTS, CULTURE
ROUND TOP FAMILY LIBRARY 206 WEST MILL ST. ROUND TOP, TX 78954	74-2915181	501(C)(3)	500,000.	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
HOLY TRINITY CATHOLIC PARISH 3826 GILBERT AVE DALLAS, TX 75219	75-0800651	501(C)(3)	500,000.	0.			RELIGION
CONGREGATION SHEARITH ISRAEL 9401 DOUGLAS AVENUE DALLAS, TX 75225-1612	75-0976060	501(C)(3)	516,930.	0.			RELIGION
CONGREGATION ANSHAI TORAH 5501 WEST PARKER ROAD PLANO, TX 75093	75-1704418	501(C)(3)	556,165.	0.			RELIGION
ANN AND NATE LEVINE ACADEMY 18011 HILLCREST ROAD DALLAS, TX 75252-5863	75-2714693	501(C)(3)	595,764.	0.			EDUCATIONAL
TEMPLE EMANU-EL 8500 HILLCREST ROAD DALLAS, TX 75225-4288	75-0808773	501(C)(3)	913,600.	0.			RELIGION
MILKEN COMMUNITY SCHOOLS 15800 ZELDINS' WAY LOS ANGELES, CA 90049	95-4381008	501(C)(3)	1,000,000.	0.			EDUCATIONAL
INCARNATE WORD ACADEMY 609 CRAWFORD ST HOUSTON, TX 77002	74-1280554	501(C)(3)	1,100,000.	0.			EDUCATIONAL
ST. CYRIL AND METHODIOUS CATHOLIC CHURCH - 3210 S PADRE ISLAND DR - CORPUS CHRISTI, TX 78415	74-6021414	501(C)(3)	1,100,000.	0.			RELIGION
BROWN UNIVERSITY P. O. BOX 1877 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	1,120,500.	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
DALLAS HOLOCAUST AND HUMAN RIGHTS MUSEUM - 300 N. HOUSTON ST. - DALLAS, TX 75202	75-2113723	501(C)(3)	1,939,339.	0.			ARTS, CULTURE
JEWISH FAMILY SERVICE OF GREATER DALLAS - 5402 ARAPAHO ROAD - DALLAS, TX 75248-7098	75-1992728	501(C)(3)	2,258,914.	0.			HUMAN SERVICE
JEWISH FEDERATION OF GREATER DALLAS - JACOB FELDMAN BUILDING - DALLAS, TX 75230	75-0800654	501(C)(3)	2,523,851.	0.			COMMUNITY DEVELOPMENT
AKIBA YAVNEH ACADEMY SCHUTZ ROSENBERG CAMPUS DALLAS, TX 75251	75-2470261	501(C)(3)	3,249,274.	0.			EDUCATIONAL
SCHWAB CHARITABLE FUND 111 WALL STREET NEW YORK, NY 10005	31-1640316	501(C)(3)	4,157,731.	0.			OTHER
RENAISSANCE CHARITABLE FOUNDATION INC - 8888 KEYSTONE CROSSING - INDIANAPOLIS, IN 46240	35-2129262	501(C)(3)	9,900,000.	0.			OTHER

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	63	165,843.	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:

THE ORGANIZATION CONDUCTS DUE DILIGENCE PRIOR TO MAKING GRANTS, INCLUDING VERIFICATION OF THE RECIPIENT'S TAX-EXEMPT STATUS THROUGH IRS PUBLICATION 78 AND OTHER PUBLICLY AVAILABLE SOURCES. GRANTS ARE MADE ONLY TO QUALIFYING CHARITABLE ORGANIZATIONS. THE ORGANIZATION MAINTAINS RECORDS OF ALL GRANTS AND RELIES ON ITS GRANT APPROVAL PROCESS AND OVERSIGHT CONTROLS TO ENSURE THAT GRANTS ARE USED FOR CHARITABLE PURPOSES.

SCHEDULE J
(Form 990)

(Rev. December 2024)
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

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.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (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.

- | | |
|--|---|
| ☒ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☐ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a Receive a severance payment or change-of-control payment?
- 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

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

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

Schedule J (Form 990) (Rev. 12-2024)

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) MEGAN HYMAN PRESIDENT/CEO	(i)	282,303.	0.	238.	11,625.	43,464.	337,630.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JERRY BLAIR CFO	(i)	226,774.	0.	427.	9,620.	31,794.	268,615.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MONA ALLEN CHIEF IMPACT OFFICER	(i)	177,523.	0.	791.	7,198.	15,436.	200,948.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CYNTHIA HENDRICKS DIRECTOR OF FINANCE (THRU 2/28/25)	(i)	159,741.	0.	789.	6,422.	2,370.	169,322.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III

Supplemental Information

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

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

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

OMB No. 1545-0047

2024

Open to Public
Inspection

Name of the organization

DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number

75-2836123

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	1	15,900.	FMV
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	146	16,799,691.	FMV
10 Securities - Closely held stock	X	1	4,654,100.	FMV
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

1

30a During the year, did the organization receive by contribution any property reported on 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?

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

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.

Yes No

30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2024

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.

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

SCHEDULE O
(Form 990)

(Rev. December 2024)

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 instructions and the latest information.

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization	Employer identification number
DALLAS JEWISH COMMUNITY FOUNDATION	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 1A:
THE ORGANIZATION'S BOARD OF TRUSTEES HAS ESTABLISHED AN EXECUTIVE
COMMITTEE, AS AUTHORIZED IN THE BYLAWS, TO ACT ON BEHALF OF THE BOARD
BETWEEN MEETINGS ON ROUTINE ADMINISTRATIVE MATTERS AND, WHEN NECESSARY, ON
URGENT MATTERS WHERE IT IS IMPRACTICAL TO CONVENE A FULL BOARD MEETING. THE
EXECUTIVE COMMITTEE'S AUTHORITY AND SCOPE OF RESPONSIBILITIES ARE DEFINED
IN THE BYLAWS, AND ALL ACTIONS TAKEN ARE REPORTED TO THE BOARD OF TRUSTEES
AT ITS NEXT MEETING. CERTAIN SIGNIFICANT ACTIONS ARE RESERVED TO THE FULL
BOARD AND MAY NOT BE DELEGATED.

FORM 990, PART VI, SECTION A, LINE 2:
MEGAN HYMAN, JERRY BLAIR, AND CYNTHIA HENDRICKS HAVE A BUSINESS
RELATIONSHIP TO THE EXTENT THAT THEY ARE ON THE BOARDS OF SUPPORTING
ORGANIZATIONS OF THE FILING ORGANIZATION.

FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS REVIEWED BY THE AUDIT AND RISK COMMITTEE PRIOR TO
FINALIZATION. A DRAFT IS THEN PROVIDED TO THE FULL BOARD OF DIRECTORS FOR
THEIR REVIEW BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C:
DALLAS JEWISH COMMUNITY FOUNDATION (THE ORGANIZATION) MAINTAINS A CONFLICT
OF INTEREST POLICY UNDER WHICH COVERED INDIVIDUALS ARE REQUIRED TO ACT IN
THE BEST INTERESTS OF THE ORGANIZATION AND ARE PROHIBITED FROM USING THEIR
POSITION TO ADVANCE PERSONAL OR FINANCIAL INTERESTS. INDIVIDUALS MUST
DISCLOSE ANY ACTUAL OR POTENTIAL CONFLICTS OF INTEREST, INCLUDING MATTERS
THAT MAY BENEFIT THEMSELVES OR THEIR SPOUSE, AND MUST ABSTAIN FROM
PARTICIPATING IN DISCUSSIONS OR VOTING ON SUCH MATTERS.

WHEN A CONFLICT OR POTENTIAL CONFLICT OF INTEREST ARISES, THE INDIVIDUAL
DISCLOSES THE CONFLICT TO THE BOARD OF TRUSTEES, THE CHAIRPERSON OF THE
BOARD OF TRUSTEES, OR THE APPLICABLE COMMITTEE CHAIR AND SEEKS RESOLUTION
OF THE MATTER. DISCLOSED CONFLICTS ARE REVIEWED AND ADDRESSED IN ACCORDANCE
WITH THE ORGANIZATION'S POLICY, AND THE ORGANIZATION MAINTAINS
DOCUMENTATION OF SUCH DISCLOSURES AND RELATED ACTIONS.

ALL COVERED INDIVIDUALS ARE REQUIRED TO ANNUALLY ACKNOWLEDGE AND REAFFIRM
THEIR COMPLIANCE WITH THE POLICY, AND THE ORGANIZATION MONITORS ADHERENCE
TO THE POLICY THROUGH ITS GOVERNANCE PROCESSES.

FORM 990, PART VI, SECTION B, LINE 15A:
THE ORGANIZATION UTILIZES A COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES
TO ESTABLISH THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER. THE COMMITTEE
IS COMPOSED OF INDEPENDENT MEMBERS OF THE BOARD. IN DETERMINING

Name of the organization

DALLAS JEWISH COMMUNITY FOUNDATION

Employer identification number

75-2836123

COMPENSATION, THE COMMITTEE REVIEWS RELEVANT COMPARABILITY DATA, WHICH MAY INCLUDE COMPENSATION SURVEYS AND INFORMATION FOR SIMILARLY SITUATED ORGANIZATIONS, AS WELL AS THE ORGANIZATION'S SIZE AND BUDGET. THE COMMITTEE'S REVIEW AND APPROVAL OF COMPENSATION IS CONTEMPORANEOUSLY DOCUMENTED. THE COMPENSATION COMMITTEE CONDUCTS PERIODIC REVIEWS, WITH THE MOST RECENT REVIEW COMPLETED ON JULY 14, 2025. THE CHIEF EXECUTIVE OFFICER IS RESPONSIBLE FOR ESTABLISHING COMPENSATION FOR ALL OTHER EMPLOYEES.

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

THE GOVERNING DOCUMENTS, AUDITED FINANCIAL STATEMENTS, AND CONFLICT OF INTEREST POLICY ARE MADE AVAILABLE UPON REQUEST FOR THE SAME PERIOD OF DISCLOSURE AS SET FORTH IN SECTION 6104(D).

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

CHANGE IN VALUE OF SPLIT INTERESTS	72,756.
CHANGE IN CSV LIFE INSURANCE	-80,829.
CHANGE IN SUPPORTING ORGANIZATIONS	-121,170.
TOTAL TO FORM 990, PART XI, LINE 9	-129,243.

FORM 990, PART XII, LINE 2C:

THE OVERSIGHT AND SELECTION PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

**SCHEDULE R
(Form 990)**

(Rev. January 2025)

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

**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
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					DALLAS JEWISH COMMUNITY FOUNDATION	X	

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

Schedule R (Form 990) (Rev. 1-2025)

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.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	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	84,417.	CASH
(2)			
(3)			
(4)			
(5)			
(6)			

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

[illegible]

Provide additional information for responses to questions on Schedule R. See instructions.

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

OMB No. 1545-0047

2024

For calendar year 2024 or other tax year beginning AUG 1, 2024, and ending JUL 31, 2025

Department of the Treasury
Internal Revenue ServiceGo 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 an 501(c)(3).

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

A ☐ Check box if address changed.	Print or Type	Name of organization (☐ Check box if name changed and see instructions.)	D Employer identification number
B Exempt under section ☒ 501(c)(3) ☐ 408(e) ☐ 220(e) ☐ 408A ☐ 530(a) ☐ 529(a) ☐ 529A		DALLAS JEWISH COMMUNITY FOUNDATION	75-2836123
		Number, street, and room or suite no. If a P.O. box, see instructions. 12222 MERIT DRIVE, 450	E Group exemption number (see instructions)
		City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75251	F ☐ Check box if an amended return.
		C Book value of all assets at end of year 329,801,819.	
G Check organization type ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust ☐ State college/university ☐ 6417(d)(1)(A) Applicable entity			
H Check if filing only to claim ☐ Credit from Form 8941 ☐ Refund shown on Form 2439 ☐ Elective payment amount from Form 3800			
I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ☐			
J Enter the number of attached Schedules A (Form 990-T) 1			
K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☐ Yes ☒ No If "Yes," enter the name and identifying number of the parent corporation			
L The books are in care of JERRY BLAIR Telephone number 972-645-1028			

Part I Total Unrelated Business Taxable Income

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) ...	1	0.
2 Reserved	2	
3 Add lines 1 and 2	3	
4 Charitable contributions (see instructions for limitation rules)	4	0.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	
6 Deduction for net operating loss. See instructions	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	0.

Part II Tax Computation

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11, from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041)	2	
3 Proxy tax. See instructions	3	
4a Amount from Form 4255, Part I, line 3, column (q)	4a	
b Other tax amounts. See instructions	4b	
5 Alternative minimum tax	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	0.

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	0.		
3a Amount from Form 4255, Part I, line 3, column (r) (see instructions)	3a			
b Amount due from Form 8611	3b			
c Amount due from Form 8697	3c			
d Amount due from Form 8866	3d			
e Other amounts due (see instructions)	3e			
f Total amounts due. Add lines 3a through 3e	3f	0.		
4 Total tax. Add lines 2 and 3f (see instructions). ☐ Check if includes tax previously deferred under section 1294. Enter tax amount here	4	0.		

Part III Tax and Payments (continued)

5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5	0.
6 a	Payments: Preceding year's overpayment credited to the current year	6a	
b	Current year's estimated tax payments. Check if section 643(g) election applies ☐	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	Elective payment election amount from Form 3800	6g	
h	Payment from Form 2439	6h	
i	Credit from Form 4136	6i	
j	Other (see instructions)	6j	
7	Total payments. Add lines 6a through 6j	7	
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐	8	
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9	
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 2025 estimated tax Refunded	11	

Part IV Statements Regarding Certain Activities and Other Information (see instructions)

1	At any time during the 2024 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
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		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	
211130		\$ 343.	
		\$	
		\$	
		\$	
6 a	Reserved for future use		
b	Reserved for future use		

Part V Supplemental Information

Provide any 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	Title	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed
	JOSEPHINE BEHREND	JOSEPHINE BEHREND	06/11/26	PTIN P00715390
	Firm's name RSM US LLP	Firm's EIN 42-0714325		
	19026 RIDGEWOOD PKWY, STE 400		Phone no. 210-828-6281	
Firm's address SAN ANTONIO, TX 78259				

Form 990-T (2024)

SCHEDULE A
(Form 990-T)

Department of the Treasury
Internal Revenue Service

Unrelated Business Taxable Income
From an Unrelated Trade or Business

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).

OMB No. 1545-0047

2024

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

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

E Describe the unrelated trade or business INVESTMENT

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales			
b	Less returns and allowances			
c	Balance	1c		
2	Cost of goods sold (Part III, line 8)	2		
3	Gross profit. Subtract line 2 from line 1c	3		
4 a	Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	4a		
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 1	5	-177.	-177.
6	Rent income (Part IV)	6		
7	Unrelated debt-financed income (Part V)	7		
8	Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		
9	Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		
10	Exploited exempt activity income (Part VIII)	10		
11	Advertising income (Part IX)	11		
12	Other income (see instructions; attach statement)	12		
13	Total. Combine lines 3 through 12	13	-177.	-177.

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

1	Compensation of officers, directors, and trustees (Part X)	1	
2	Salaries and wages	2	
3	Repairs and maintenance	3	
4	Bad debts	4	
5	Interest (attach statement). See instructions	5	
6	Taxes and licenses	6	
7	Depreciation (attach Form 4562). See instructions	7	
8	Less depreciation claimed in Part III and elsewhere on return	8a	
9	Depletion	9	
10	Contributions to deferred compensation plans	10	
11	Employee benefit programs	11	
12	Excess exempt expenses (Part VIII)	12	
13	Excess readership costs (Part IX)	13	
14	Other deductions (attach statement)	14	
15	Total deductions. Add lines 1 through 14	15	0.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16	-177.
17	Deduction for net operating loss. See instructions	17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16	18	-177.

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?		☐ Yes ☐ 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	☐				
2	Rent received or accrued	A	B	C	D
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 2a and 2b (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	☐				
2	Gross income from or allocable to debt-financed property	A	B	C	D
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	

Schedule A (Form 990-T) 2024

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
DESCRIPTION		NET INCOME OR (LOSS)
ENERGY TRANSFER - ORDINARY BUSINESS INCOME (LOSS)		-177.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		-177.

990-T SCH A		POST-2017 NET OPERATING LOSS DEDUCTION		STATEMENT 2
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
07/31/24	343.	0.	343.	343.
NOL CARRYOVER AVAILABLE THIS YEAR			343.	343.

[illegible]

Electronic Filing PDF Attachment

Taxpayer: Dallas Jewish Community Foundation
EIN: 75-2836123

STATEMENT PURSUANT TO TREAS. REG. § 1.6038B-1(c) & § 1.6038B-1T(c)
Transfer of Property To a Foreign Corporation
Attachment to Form 926, Part III

1.6038B-1(c)(1) - Transferor:	U.S. Person: Dallas Jewish Community Foundation U.S. TIN, if any: 75-2836123 Address: 12222 Merit Drive 450 Dallas, TX 75251
1.6038B-1T(c)(2)(i) - Transferee:	Foreign Corporation: Hamilton Lane Private Markets Opportunity Feeder Fund (Fund-of-Funds Series) LP U.S. TIN, if any: N/A Address: One Presidential Boulevard 4th Floor Bala Cynwyd, PA 19004 Country of incorporation: Cayman Islands
1.6038B-1T(c)(2)(ii) - Other Parties Involved:	Name: Not Applicable. U.S. TIN, if any: Not Applicable. Address: Not Applicable.
1.6038B-1T(c)(2)(ii) - Additional Transfer Information:	Date of Transfer: 7/31/2025 U.S. Person Transferred the Following Property to the Transferee: Cash Amount Transferred: \$ 228,567 Non Recognition Transaction, if any: Section 351
1.6038B-1T(c)(3) - Consideration Received:	Description: Additional Paid in Capital Estimated Fair Market Value: \$ 228,567 Class or Type: If Stock or Securities: Not Applicable. Number of Shares, If any: Not Applicable. Voting/Dividend Rights: Consistent with existing ownership interest
1.6038B-1(c)(4) - Description of Transfer:	Fair Market Value of Cash: \$ 228,567 Basis in Business Cash: \$ 228,567 Fair Market Value of Business Assets: Not Applicable. Basis in Business Assets: Not Applicable. Fair Market Value of Other Current Assets: Not Applicable. Basis in Business Other Current Assets: Not Applicable. Fair Market Value of Land: Not Applicable. Basis in Business Land: Not Applicable. Fair Market Value of Stock & Securities: Not Applicable. Basis in Stock & Securities: Not Applicable. Class or Type of Stock & Securities: Not Applicable. Fair Market Value of Depreciable Assets: Not Applicable. Basis in Business Depreciable Assets: Not Applicable. Fair Market Value of Other Long Term Assets: Not Applicable. Basis in Business Other Long Term Assets: Not Applicable. Fair Market Value of Intangible Assets: Not Applicable. Basis in Business Intangible Assets: Not Applicable. Fair Market Value of Liabilities in Active Trade or Business: Not Applicable. Basis in Liabilities in Active Trade or Business: Not Applicable.

Taxpayer: Dallas Jewish Community Foundation
EIN: 75-2836123

1.6038B-1(c)(4) - Description of Transfer:	Fair Market Value of Property Not Transferred For Use In The Active Conduct Of A Trade Or Business:	Not Applicable.
	Basis of Property Not Transferred For Use In The Active Conduct Of A Trade Or Business:	Not Applicable.
	Fair Market Value of Property Transferred Under Compulsion:	Not Applicable.
	Basis of Property Transferred Under Compulsion:	Not Applicable.
	Certain Ineligible Property:	
	Fair Market Value in Inventory:	Not Applicable.
	Basis in Inventory:	Not Applicable.
	Fair Market Value in Installment Obligations:	Not Applicable.
	Basis in Installment Obligations:	Not Applicable.
	Fair Market Value in Foreign Currency:	Not Applicable.
1.6038B-1(c)(5) - Transfer of foreign branch with previously deducted losses:	Basis in Foreign Currency:	Not Applicable.
	Fair Market Value in Leased Property:	Not Applicable.
1.6038B-1(c)(6) - Application of section 367(a)(5):	Basis in Leased Property:	Not Applicable.
	Fair Market Value in Other Property:	Not Applicable.
	Basis in Other Property:	Not Applicable.

Declaration: To the best of my knowledge and belief, the information provided in this statement is true, correct, and complete.

Taxpayer: Dallas Jewish Community Foundation
EIN: 75-2836123

STATEMENT PURSUANT TO TREAS. REG. § 1.6038B-1(c) & § 1.6038B-1T(c)
Transfer of Property To a Foreign Corporation
Attachment to Form 926, Part III

1.6038B-1(c)(1) - Transferor: U.S. Person: Dallas Jewish Community Foundation
U.S. TIN, if any: 75-2836123
Address: 12222 Merit Drive 450
Dallas, TX 75251

1.6038B-1T(c)(2)(i) - Transferee: Foreign Corporation: PE Premier Oaktree Opportunities XI Offshore Feeder LP
U.S. TIN, if any: 98-1543771
Address: C/O ICapital Strategies LLC
60 East 42nd Street, 26th Floor
New York, NY 10165

Country of incorporation: Cayman Islands

1.6038B-1T(c)(2)(ii) - Other Parties Involved: Name: Not Applicable.
U.S. TIN, if any: Not Applicable.
Address: Not Applicable.

1.6038B-1T(c)(2)(ii) - Additional Transfer Information: Date of Transfer: 6/30/2025
U.S. Person Transferred the Following Property to the Transferee: Cash
Amount Transferred: \$ 154,285
Non Recognition Transaction, if any: Section 351

1.6038B-1T(c)(3) - Consideration Received: Description: Additional Paid in Capital
Estimated Fair Market Value: \$ 154,285
Class or Type: If Stock or Securities: Not Applicable.
Number of Shares, If any: Not Applicable.
Voting/Dividend Rights: Consistent with existing ownership interest

1.6038B-1(c)(4) - Description of Transfer: Fair Market Value of Cash: \$ 154,285
Basis in Business Cash: \$ 154,285
Fair Market Value of Business Assets: Not Applicable.
Basis in Business Assets: Not Applicable.
Fair Market Value of Other Current Assets: Not Applicable.
Basis in Business Other Current Assets: Not Applicable.
Fair Market Value of Land: Not Applicable.
Basis in Business Land: Not Applicable.
Fair Market Value of Stock & Securities: Not Applicable.
Basis in Stock & Securities: Not Applicable.
Class or Type of Stock & Securities: Not Applicable.
Fair Market Value of Depreciable Assets: Not Applicable.
Basis in Business Depreciable Assets: Not Applicable.
Fair Market Value of Other Long Term Assets: Not Applicable.
Basis in Business Other Long Term Assets: Not Applicable.
Fair Market Value of Intangible Assets: Not Applicable.
Basis in Business Intangible Assets: Not Applicable.
Fair Market Value of Liabilities in Active Trade or Business: Not Applicable.
Basis in Liabilities in Active Trade or Business: Not Applicable.

Taxpayer: Dallas Jewish Community Foundation
 EIN: 75-2836123

1.6038B-1(c)(4) - Description of Transfer:	Fair Market Value of Property Not Transferred For Use In The Active Conduct Of A Trade Or Business:	Not Applicable.
	Basis of Property Not Transferred For Use In The Active Conduct Of A Trade Or Business:	Not Applicable.
	Fair Market Value of Property Transferred Under Compulsion:	Not Applicable.
	Basis of Property Transferred Under Compulsion:	Not Applicable.
	Certain Ineligible Property:	
	Fair Market Value in Inventory:	Not Applicable.
	Basis in Inventory:	Not Applicable.
	Fair Market Value in Installment Obligations:	Not Applicable.
	Basis in Installment Obligations:	Not Applicable.
	Fair Market Value in Foreign Currency:	Not Applicable.
1.6038B-1(c)(5) - Transfer of foreign branch with previously deducted losses:	Basis in Foreign Currency:	Not Applicable.
	Fair Market Value in Leased Property:	Not Applicable.
1.6038B-1(c)(6) - Application of section 367(a)(5):	Basis in Leased Property:	Not Applicable.
	Fair Market Value in Other Property:	Not Applicable.
	Basis in Other Property:	Not Applicable.

Declaration: To the best of my knowledge and belief, the information provided in this statement is true, correct, and complete.

Taxpayer: Dallas Jewish Community Foundation
EIN: 75-2836123

STATEMENT PURSUANT TO TREAS. REG. § 1.6038B-1(c) & § 1.6038B-1T(c)
Transfer of Property To a Foreign Corporation
Attachment to Form 926, Part III

1.6038B-1(c)(1) - Transferor: U.S. Person: Dallas Jewish Community Foundation
U.S. TIN, if any: 75-2836123
Address: 12222 Merit Drive 450
Dallas, TX 75251

1.6038B-1T(c)(2)(i) - Transferee: Foreign Corporation: HedgePremier/Jain Global Offshore Fund LTD
U.S. TIN, if any: 98-1769494
Address: C/O Maples Corporate Services Limited,
Ugland House, PO Box 309
Grand Cayman KY1-1104

Country of incorporation: Cayman Islands

1.6038B-1T(c)(2)(ii) - Other Parties Involved: Name: Not Applicable.
U.S. TIN, if any: Not Applicable.
Address: Not Applicable.

1.6038B-1T(c)(2)(ii) - Additional Transfer Information: Date of Transfer: 6/30/2025
U.S. Person Transferred the Following Property to the Transferee: Cash
Amount Transferred: \$ 1,400,000
Non Recognition Transaction, if any: Section 351

1.6038B-1T(c)(3) - Consideration Received: Description: Additional Paid in Capital
Estimated Fair Market Value: \$ 1,400,000
Class or Type: If Stock or Securities: Not Applicable.
Number of Shares, If any: Not Applicable.
Voting/Dividend Rights: Consistent with existing ownership interest

1.6038B-1(c)(4) - Description of Transfer: Fair Market Value of Cash: \$ 1,400,000
Basis in Business Cash: \$ 1,400,000
Fair Market Value of Business Assets: Not Applicable.
Basis in Business Assets: Not Applicable.
Fair Market Value of Other Current Assets: Not Applicable.
Basis in Business Other Current Assets: Not Applicable.
Fair Market Value of Land: Not Applicable.
Basis in Business Land: Not Applicable.
Fair Market Value of Stock & Securities: Not Applicable.
Basis in Stock & Securities: Not Applicable.
Class or Type of Stock & Securities: Not Applicable.
Fair Market Value of Depreciable Assets: Not Applicable.
Basis in Business Depreciable Assets: Not Applicable.
Fair Market Value of Other Long Term Assets: Not Applicable.
Basis in Business Other Long Term Assets: Not Applicable.
Fair Market Value of Intangible Assets: Not Applicable.
Basis in Business Intangible Assets: Not Applicable.
Fair Market Value of Liabilities in Active Trade or Business: Not Applicable.
Basis in Liabilities in Active Trade or Business: Not Applicable.

Taxpayer: Dallas Jewish Community Foundation
EIN: 75-2836123

1.6038B-1(c)(4) - Description of Transfer:	Fair Market Value of Property Not Transferred For Use In The Active Conduct Of A Trade Or Business:	Not Applicable.
	Basis of Property Not Transferred For Use In The Active Conduct Of A Trade Or Business:	Not Applicable.
	Fair Market Value of Property Transferred Under Compulsion:	Not Applicable.
	Basis of Property Transferred Under Compulsion:	Not Applicable.
	Certain Ineligible Property:	
	Fair Market Value in Inventory:	Not Applicable.
	Basis in Inventory:	Not Applicable.
	Fair Market Value in Installment Obligations:	Not Applicable.
	Basis in Installment Obligations:	Not Applicable.
	Fair Market Value in Foreign Currency:	Not Applicable.
	Basis in Foreign Currency:	Not Applicable.
	Fair Market Value in Leased Property:	Not Applicable.
	Basis in Leased Property:	Not Applicable.
	Fair Market Value in Other Property:	Not Applicable.
	Basis in Other Property:	Not Applicable.
1.6038B-1(c)(5) - Transfer of foreign branch with previously deducted losses:		Not Applicable.
1.6038B-1(c)(6) - Application of section 367(a)(5):		Not Applicable.

Declaration: To the best of my knowledge and belief, the information provided in this statement is true, correct, and complete.

Taxpayer: Dallas Jewish Community Foundation
 EIN: 75-2836123

STATEMENT PURSUANT TO TREAS. REG. § 1.6038B-1(c) & § 1.6038B-1T(c)
 Transfer of Property To a Foreign Corporation
 Attachment to Form 926, Part III

1.6038B-1(c)(1) - Transferor: U.S. Person: Dallas Jewish Community Foundation
 U.S. TIN, if any: 75-2836123
 Address: 12222 Merit Drive 450
 Dallas, TX 75251

1.6038B-1T(c)(2)(i) - Transferee: Foreign Corporation: Coatue Offshore Fund, Ltd
 U.S. TIN, if any: N/A
 Address: Morgan Stanley Fund Services Cayman Ltd
 Cricket Sq., Boundary Hall, Hutchins Dr.
 Grand Cayman KY1-1111

Country of incorporation: Cayman Islands

1.6038B-1T(c)(2)(ii) - Other Parties Involved: Name: Not Applicable.
 U.S. TIN, if any: Not Applicable.
 Address: Not Applicable.

1.6038B-1T(c)(2)(ii) - Additional Transfer Information: Date of Transfer: 7/31/2025
 U.S. Person Transferred the Following Property to the Transferee: Cash
 Amount Transferred: \$ 840,000
 Non Recognition Transaction, if any: Section 351

1.6038B-1T(c)(3) - Consideration Received: Description: Additional Paid in Capital
 Estimated Fair Market Value: \$ 840,000
 Class or Type: If Stock or Securities: Not Applicable.
 Number of Shares, If any: Not Applicable.
 Voting/Dividend Rights: Consistent with existing ownership interest

1.6038B-1(c)(4) - Description of Transfer: Fair Market Value of Cash: \$ 840,000
 Basis in Business Cash: \$ 840,000
 Fair Market Value of Business Assets: Not Applicable.
 Basis in Business Assets: Not Applicable.
 Fair Market Value of Other Current Assets: Not Applicable.
 Basis in Business Other Current Assets: Not Applicable.
 Fair Market Value of Land: Not Applicable.
 Basis in Business Land: Not Applicable.
 Fair Market Value of Stock & Securities: Not Applicable.
 Basis in Stock & Securities: Not Applicable.
 Class or Type of Stock & Securities: Not Applicable.
 Fair Market Value of Depreciable Assets: Not Applicable.
 Basis in Business Depreciable Assets: Not Applicable.
 Fair Market Value of Other Long Term Assets: Not Applicable.
 Basis in Business Other Long Term Assets: Not Applicable.
 Fair Market Value of Intangible Assets: Not Applicable.
 Basis in Business Intangible Assets: Not Applicable.
 Fair Market Value of Liabilities in Active Trade or Business: Not Applicable.
 Basis in Liabilities in Active Trade or Business: Not Applicable.

Taxpayer: Dallas Jewish Community Foundation
EIN: 75-2836123

1.6038B-1(c)(4) - Description of Transfer:	Fair Market Value of Property Not Transferred For Use In The Active Conduct Of A Trade Or Business:	Not Applicable.
	Basis of Property Not Transferred For Use In The Active Conduct Of A Trade Or Business:	Not Applicable.
	Fair Market Value of Property Transferred Under Compulsion:	Not Applicable.
	Basis of Property Transferred Under Compulsion:	Not Applicable.
	Certain Ineligible Property:	
	<i>Fair Market Value in Inventory:</i>	Not Applicable.
	<i>Basis in Inventory:</i>	Not Applicable.
	<i>Fair Market Value in Installment Obligations:</i>	Not Applicable.
	<i>Basis in Installment Obligations:</i>	Not Applicable.
	<i>Fair Market Value in Foreign Currency:</i>	Not Applicable.
	<i>Basis in Foreign Currency:</i>	Not Applicable.
	<i>Fair Market Value in Leased Property:</i>	Not Applicable.
	<i>Basis in Leased Property:</i>	Not Applicable.
	<i>Fair Market Value in Other Property:</i>	Not Applicable.
	<i>Basis in Other Property:</i>	Not Applicable.
1.6038B-1(c)(5) - Transfer of foreign branch with previously deducted losses:		Not Applicable.
1.6038B-1(c)(6) - Application of section 367(a)(5):		Not Applicable.

Declaration: To the best of my knowledge and belief, the information provided in this statement is true, correct, and complete.

**Application for Extension of Time To File an Exempt Organization
Return or Excise Taxes Related to Employee Benefit Plans**File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I - Identification

Type or Print File by the due date for filing your return. See instructions.	Name of exempt organization, employer, or other filer, see instructions. DALLAS JEWISH COMMUNITY FOUNDATION	Taxpayer identification number (TIN) 75-2836123
	Number, street, and room or suite no. If a P.O. box, see instructions. 12222 MERIT DRIVE, 450	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DALLAS, TX 75251	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08	Form 990-T (governmental entities)	15

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____

Plan Number _____

Plan Year Ending (MM/DD/YYYY) _____

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of JERRY BLAIR

12222 MERIT DRIVE, 450 - DALLAS, TX 75251

Telephone No. 972-645-1028

Fax No. _____

- If the organization does not have an office or place of business in the United States, check this box ☐ _____
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐ _____. If it is for part of the group, check this box ☐ _____ and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until JUNE 15, 20 26, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

☐ calendar year 20 _____ or

☒ tax year beginning AUG 1, 20 24, and ending JUL 31, 20 25

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

Form **8868** (Rev. 1-2025)

**Application for Extension of Time To File an Exempt Organization
Return or Excise Taxes Related to Employee Benefit Plans**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service**File a separate application for each return.**
Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I - Identification

Type or Print File by the due date for filing your return. See instructions.	Name of exempt organization, employer, or other filer, see instructions. DALLAS JEWISH COMMUNITY FOUNDATION	Taxpayer identification number (TIN) 75-2836123
	Number, street, and room or suite no. If a P.O. box, see instructions. 12222 MERIT DRIVE, 450	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DALLAS, TX 75251	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08	Form 990-T (governmental entities)	15

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____
Plan Number _____
Plan Year Ending (MM/DD/YYYY) _____

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of JERRY BLAIR
12222 MERIT DRIVE, 450 - DALLAS, TX 75251

Telephone No. 972-645-1028

Fax No. _____

- If the organization does not have an office or place of business in the United States, check this box ☐ _____
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐ _____. If it is for part of the group, check this box ☐ _____ and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until JUNE 15, 20 26, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
☐ calendar year 20 _____ or
☒ tax year beginning AUG 1, 20 24, and ending JUL 31, 20 25

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.Form **8868** (Rev. 1-2025)