Form 990-PF. Department of the Treasury

SCANNED OCT 0 1 2020

EXTENDED TO APRIL 15, 2020 Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

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2018

Mernal Revenue Service		doctorio and the facest mile		Open to Public Inspection
For calendar year 2018 or tax year beginning - ・・・ JUN	1 1, 2018	, and ending	MAY 31, 2019	
Name of foundation			A Employer identification	number
HILLCREST FOUNDATION				
C/O BANK OF AMERICA, N.A.			<u>75-6007565</u>	
Number and street (or P,O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
P.O. BOX 831041			800-357-709	94
City or town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is pe	nding check here
DALLAS, TX 75283-1041		<u></u>		
G Check all that apply: Initial return	Initial return of a f	ormer public charity	D 1. Foreign organizations	, check here
Final return	Amended return		0 -	
Address change	Name change		Foreign organizations mee check here and attach cor	nputation
Check type of organization X Section 501(c)(3) e	xempt private foundation	ΔU	E If private foundation stat	us was terminated
Section 4947(a)(1) nonexempt charitable trust	Other taxable private found:	ation	under section 507(b)(1)((A), check here 🕨 🔙
Fair market value of all assets at end of year J Account	ting method X Cash	Accrual	F If the foundation is in a f	60-month termination
	Other (specify)		under section 507(b)(1)	(B), check here 🕨 🗔
▶\$ 150,522,099. (Part I, colu	mn (d) must be on cash basi	is)	· · · · · · · · · · · · · · · · · · ·	
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
necessarily equal the amounts in column (a))	expenses per books	income	income	(cash basis only)
1 Contributions, gifts, grants, etc., received		, *** 、 1.5克克() 。	N/A See See	No. 18 18 18 18 18 18 18 18 18 18 18 18 18
2 Check X if the foundation is not required to attach Sch B	t with a first printing	以165 mileston	三丁子の日本 130mm + 135mm	· 不是如此
Interest on savings and temporary cash investments				1111年中午
4 Dividends and interest from securities	3,093,515.	3,036,328.		STATEMENT 11
5a Gross rents	,			语言:"唯然之""以现代》
Net rental ricorpe of (loss)	A Charles & British			可提加紧的基础的
Odine ganer (loss) from sale of assets not on line 10	3,440,836.	· 22. · · · · · · · · · · · · · · · · ·		
b Bessel on the Sent Type (or all 6 2000 062, 268. 7 Contain a sent the Sent Type (or all 6 2000 062)	3 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Jan . Same	対抗性の ないのではない	
b should gallo net upcome (from Part IV, line 2)	さんだ さだい	3,440,836.	स्टिनेक्ट : १३ १३ हेर्क	
8 Net short-lei m. capital gain	A MERCHANIST OF	5 2 4 5 W. C.		1982 1989 1 S 1 S 1 S
9 Income modifications	· · · · · · · · · · · · · · · · · · ·	产物的人类的变形		The Att of the law.
10a and allowances	The Etylogist State of the		12 种种的发生	日本には 日本では、一下から
Less Cost of goods sold	TOTAL STATE		Maria I Bush stag	The transfer of the second
c Gross profit or (loss)		Librate Libration in		· 15 15 15 15 15 15 15 15 15 15 15 15 15
11 Other income	3,632.	632.		STATEMENT .2
12 Total Add lines 1 through 11	6,537,983.	6,477,796.	ļ <u> </u>	त्यं क्ष्रीक्ष्रेश्यम् । स्था
13 Compensation of officers, directors, trustees, etc	510,993.	306,596.		204,397
14 Other employee salaries and wages				
15 Pension plans, employee benefits	15 621			17 624
% 16a Legal fees STMT 3	17,631.	0.		17,631
b Accounting fees STMT 4	48,427.	29,056.		19,371
c Other professional fees STMT 5	227,749.	201,504.		26,245
p 17 Interest 18 Taxes STMT 6	204,739.	78,739.	 	0
18 Taxes STMT 6	404,/39.	10,139.		157.3L 1.2 (* 1 1 1 1 1
19 Depreciation and depletion 20 Occupancy				Banks Tate V in the
20 Occupancy				
21 Travel, conferences, and meetings		 	 	
22 Printing and publications 23 Other expenses STMT 7 24 Total operating and administrative expenses. Add lines 13 through 23	438,278.	40,095.	 	398,183
23 Other expenses STMT /	430,470.	40,033.	 	330,103
전 24 Total operating and administrative	1,447,817.	655,990.		665,827
expenses. Add lines 13 through 23	6,925,500.		ope of the same of the same	6,925,500
23 Continuations, girts, grants paid	0,323,300.	SD-1 - The h-ENGLE L	AM 8, 347,274 . 47,124	0,525,500
26 Total expenses and disbursements.	8,373,317.	655,990.	1	7,591,327
Add lines 24 and 25	+ 0,3/3,31/·	933,990.	Property and make the	67.43 (5.28 C. 134 C. T.
27 Subtract line 26 from line 12;	-1,835,334.	des es feet en la feet e	The district of the second	
Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	1. 网络水水 网络	5.821.806.	ACCOUNTABLE OF SEC.	THE WAY TO SEE THE SEE
C Adjusted net income (il negative, enter -0-)		こうしんかい かいかくご		British Tan Bank
			. ~1,	and the second of the second o

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions.

HILLCREST FOUNDATION
C/O BANK OF AMERICA, N.A

run	111 99	U-PF (2010) C/O DANK OF AMERICA, N.F			6007363 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts only	Beginning of year	End o	
****	=	column should be for end-of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	1	Cash - non-interest-bearing	4,812,533.	5,593,670.	5,595,943.
ļ	2	Savings and temporary cash investments			
1	3	Accounts receivable	THE STATE OF THE STATE OF	经验的证据的	THE PROPERTY OF THE PARTY OF TH
		Less; allowance for doubtful accounts		, , , , , , , , , , , , , , , , , , , ,	
	4	Pledges receivable	the second southwest	AND THE REST OF THE PARTY OF TH	17年17年11日
		Less, allowance for doubtful accounts ▶		*****	7424
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	ľ	disqualified persons			
	7		A s of the s of the s	は2000年間では、30位	Berlin on a management was a grant
	\ <i>'</i>	Less: allowance for doubtful accounts	standen ar in his need than	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$375,600 122,222,222,223 124 125
					
Assets	8	Inventories for sale or use			
lss	9	Prepaid expenses and deferred charges			
•	1	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
i	C	Investments - corporate bonds			
	11	Investments land buildings, and equipment basis	L. TA. WIL	The second of th	語を放送されています。
	ļ	Less accumulated depreciation			
	12	Investments - mortgage loans			
ı	13	Investments - other STMT 8		125,222,155.	
	14	Land, buildings, and equipment, basis	SERVEL AND SECTION	PERSONAL A	
İ	l	Loss accumulated depreciation			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	132,056,711.	130,815,825.	150,522,099.
	17	Accounts payable and accrued expenses			A De San Comment of Continue of the
	18	Grants payable			STATE STREET STATE OF
s	19	Deferred revenue			Company of the Company
ë	20	Loans from officers, directors, trustees and other disqualified persons			Ante de la
Liabilities	21	Mortgages and other notes payable			· · · » » » · · ·
ت	22	Other liabilities (describe			A a supplier and the same
					10 mm
_	23	Total liabilities (add lines 17 through 22)	0.	0.	Harry Trans
	1	Foundations that follow SFAS 117, check here			A CONTRACT OF THE PARTY OF THE
		and complete lines 24 through 26, and lines 30 and 31.			
ces	24	Unrestricted	131,556,711.	130,315,825.	· · · · · · · · · · · · · · · · · · ·
auc	25	Temporarily restricted			THE MERCENTES
Bat	26	Permanently restricted	500,000.	500,000.	日本本語で、一大変ない ガーン
or Fund Balar		Foundations that do not follow SFAS 117, check here			59 Same of Aller
Ę		and complete lines 27 through 31.		}	
	27	Capital stock, trust principal, or current funds	L		The Control of the Co
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			南山門衛衛 4 114
Ass	29	Retained earnings, accumulated income, endowment, or other funds			CALL TOTAL
Net	3,03	Total net assets or fund balances	132,056,711.	130,815,825.	1世の大学の大学の大学である。 1世の大学の大学の大学である。 1世の大学の大学の大学である。 1世の大学の大学の大学である。 1世の大学の大学の大学の大学にある。 1世の大学の大学の大学の大学の大学にある。 1世の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の
_	11.				"概念的原理的证据"
_	31/	O Total liabilities and net assets/fund balances	132,056,711.	130,815,825.	10000000000000000000000000000000000000
P		III. Analysis of Changes in Net Assets or Fund B	alances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		st agree with end-of-year figure reported on prior year's return)		1	132,056,711.
2	-	r amount from Part I, line 27a		2	-1,835,334.
_		· · · · · · · · · · · · · · · · · · ·	DIFFERENCES	3	594,448.
		lines 1, 2, and 3			130,815,825.
		reases not included in line 2 (itemize)		5	
		il net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	130,815,825.
_					Form 990-PF (2018)

Part:IV. Capital Gains and Losses for Tax on Investment Income						
(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b	How acqu P - Purchas D - Donatio	on (c) Date acqui (mo., day, yi		(d) Date sold (mo., day, yr.)
1a CAPITAL GAIN/LOSS		P				
b CAPITAL GAINS DIVIDENDS	_ _	P				
c INVESCO DB COMMODITY INDEX TRACKING FUND		P				
<u>d</u>						
						<u></u>
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basic plus expense of sale			((h) Gain o (e) plus (f) r	ninus ((g))
a 49,743,476. 46,083,8	<u> </u>	 		 		3,659,669.
ь 318,792.	- C E	 				318,792.
537,6	25.					-537,625.
d		 				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.		- 		10-1 (
		-	(I) (i col. (i	iains (Col. († k), but not le	n) gain iss thai	minus n -0-) or
(i) FMV as of 12/31/69 (j) Adjusted basis (k) Excess of col. (i) as of 12/31/69 over col. (j), if any				osses (fron		
		┼──				3,659,669.
a b		1				318,792.
c		 				-537,625.
d		 				23,,023.
6		1				
		1				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7)	2				3,440,836.
	,					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c).	J	1 1				
If (loss), enter -0- in Part I, line 8	j	3			N/A	
Part Va Qualification Under Section 4940(e) for Reduced Tax on Ne	et Inv	estmer	nt Incon	ne		
If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making an			 			Yes X No
				r		(4)
Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of	nonci			(col.	Distril (b) div	(d) bution ratio vided by col. (c))
2017 6,546,082.		4,491				.042372
2016 7,003,165.			,802.			.049066
2015 7,183,213.		1,964		ļ		.050598
2014 6,196,367.		5,980		ļ		.042447
2013 7,127,790.	12	0,792	<u> 'T2T'</u>	 		.047269
2 Total of line 1, column (d)				2		.231752
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of the foundation has been in existence if less than 5 years	mber o	f years		3		.046350
·					1 =	
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5				4	Т 2	2,421,132.
5 Multiply line 4 by line 3				5		7,064,719.
6 Enter 1% of net investment income (1% of Part I, line 27b)				6		58,218.
7 Add lines 5 and 6				7		7,122,937.
8 Enter qualifying distributions from Part XII, line 4				8		7,591,327.
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part is See the Part VI instructions.	using a	1% tax rat	te.			
823521 12-11-18						Form 990-PF (2018

HILLCREST FOUNDATION

Fearful Exclose Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)	Form	990-PF (2018) C/O BANK OF AMERICA, N.A.	75-6	50075	65	P	age 4
Dates of ruling or determination letter: Demastic foundations that ment the section 4940(e) requirements in Part V, check here	Pa	tiVI: Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	948 - :	see ins	truct	ions)
Dates of ruling or determination letter: Demastic foundations that ment the section 4940(e) requirements in Part V, check here	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.		' an-	٠.	٠	
b Domestic foundations that meet the section 4940(a) requirements in Part V, check here ► X and enter 1% of Part I, lime 72h of Part			l l	; ** -			
cel Part I, line 27b • All other demosals foundations enter 27k of time 27b. Exampt foreign or ganizations, enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add lines 1 and 2 4 0. 3 3 58, 21.6. 5 Tax based on Investment Income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on Investment Income. Subtract line 4 from line 3. It zero or less, enter -0- 6 Credits/Payments? a 2018 estimated tax payments and 2017 overpayment credited to 2016 6 Exampt foreign organizations - tax withhold at source 6 Backup withholding erroreously withhold 7 Total credits and payments. Add lines 5a through 6d 8 Backup withholding erroreously withhold 1 Total credits and payments. Add lines 5a through 6d 9 Tax dee. If the total or lines 5 and 8 is more than line 7, enter amount overpaid 10 overpayment. If line 7 is more than 10h total or lines 5 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than 10h total or lines 5 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than 10h total or lines 5 and 8, enter the amount overpaid 10 overpayments. If line 7 is more than 10h total or lines 5 and 8, enter the amount overpaid 10 overpayments. If line 7 is more than 10h total or lines 5 and 8, enter the amount overpaid 10 overpayments. If line 7 is more than 10h total or lines 5 and 8, enter the amount overpaid 10 overpayments. If line 7 is more than 10h total or lines 5 and 8, enter the amount overpaid 10 overpayments. If line 7 is more than 10h total or lines 5 and 8, enter the amount overpaid 10 overpayments. If line 7 is a more than 10h outside of sections and appreciation of the definition of life analyses. If life a section of the definition of life analyses. If life a section of the definition of life analyses. If life a section of life analyses of life analyses of life analyses. If life analyses of life analyses of life analyses of life analyses. If life anal			11	•	58	, 21	.8.
a All other domestic foundations enter 2% of the 27b. Exempt foreign organizations, enter 4% of Part I, Iner 12, col. (b). 2 Tax under saction 511 (domestic section 4947(a)(1) irusts and taxable foundations only, others, enter -0-) 3 3 58, 218. 4 Subtitis A (morme) tax (domestic section 4947(a)(1) irusts and taxable foundations only, others, enter -0-) 5 Tax based on levstment foreign. 5 Tax based on levstment foreign. 6 C redist/Payments: 8 2018 estimated bax payments and 2017 overpayment credeted to 2018 6 Exempt foreign organizations - tax withheld at source 7 azid with application for extension of time to file (Form 8868) 6 Exempt foreign organizations - tax withheld at source 7 azid with application for extension of time to file (Form 8868) 6 Exempt foreign organizations - tax withheld at source 7 azid with application for extension of time to file (Form 8868) 6 Exempt foreign organizations - tax withheld at source 7 azid with application for extension of time to file (Form 8868) 7 azid with application for extension of time to file (Form 8868) 7 azid with application for extension of time to file (Form 8868) 8 azid with a payment organization of time to file (Form 8868) 9 azid with a payment organization of time to file (Form 8868) 10 a foreign time to file (Form 8868) 11 azid with a payment organization of time to file (Form 8868) 12 azid with a payment organization of time to file (Form 8868) 13 by azid with a payment organization of time to file (Form 8868) 14 by azid with a payment organization of time to file (Form 8868) 15 by azid with a file organization of time to file (Form 8868) 16 call with a file organization		· · · · · · · · · · · · · · · · · · ·				•	.,
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 58, 218, 340 insa 1 and 2 4 Subtitle A (necome) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 1 tax based on investment income. Subtract line 4 from len 3. It zero or less, enter -0- 5 Creatis-Peyments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 5 Exempl foreign organizations - tax withhilds at source: 6 Exempl foreign organizations - tax withhilds at source: 6 Exempl foreign organizations - tax withhilds at source: 6 Exempl foreign organizations - tax withhilds at source: 6 Exempl foreign organizations - tax withhilds at source: 6 Exempl foreign organizations - tax withhilds at source: 6 Exempl foreign organizations - tax withhilds at source: 6 Exempl foreign organizations - tax withhilds at source: 6 Exempl foreign organizations - tax withhilds at source: 6 Exempl foreign organizations - tax withhilds at source: 7 Total credits and payments. Add lines 6a through 6d 8 Entits any penalty for ordorpayment of estimated tax. Check here: 9 1 Total credits and payments. Add lines 6a through 6d 8 Entits any penalty for ordorpayment of estimated tax. Check here: 10 Total credits and payments. Add lines 6a through 6d 8 Entits any penalty for ordorpayment of estimated tax. Proceedings of the sound organization organization organization and the sound time? , enter amount overpaid 10 Overpayment. If line? is more than the total or lines 2 and 8, enter the amount overpaid 10 Overpayment. If line? is more than the total or lines 2 and 8, enter the amount overpaid 10 Overpayment. If line? is more than the total orlines 3 and 8, enter the amount overpaid 10 Overpayment. If line? is more than the total orlines and the sound organization organization and the sound o		·	۱. ۱	•		•	
3 58 218. 3 Subtitle A (increm) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter-0-) 5 Tax based on investment facoms. Subtract line 4 from line 3. If zero or liss, enter-0- 5 Tax based on investment facoms. Subtract line 4 from line 3. If zero or liss, enter-0- 6 Credist/Payments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempl foreign organizations - tax withheld at source 6 Tax paid with application for astersion of limite to file (if orm 8888) 6 Backup withholding erroneously withhald 7 Total credits and payments. Add lines 5a through 6d 8 Enter any pearity for undesproyen of estimated tax. Check here			ا و ا	. , .		•	0.
4 Subtile A (monome) lax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or fess, enter -0- 6 Credits/Pymenis* a 2016 stimmated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8888) 6 0. 6 0. 6 Backup withholding erronously withheld 7 Total credits and payments. Add lines 5a through 6d 8 Enter the total or files 5a and 6 is more than line 7, enter amount owed 9 Tax due. If the total of files 5a and 6 is more than line 7, enter amount owed 10 overpayment, It line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be foredisted to 2019 stellated fax by 10 to 4 foreign to 2019 stellated fax by 10 to 4 foreign to 2019 stellated fax by 10 to 4 foreign to 2019 stellated fax by 10 to 4 foreign to 2019 stellated fax by 10 to 4 foreign to 2019 stellated fax by 10 to 4 foreign to 2019 stellated fax by 10 to 4 foreign to 2019 stellated fax by 10 to 4 foreign to 2019 stellated fax by 10 to 4 foreign to 2019 stellated fax by 10 to 2019 stellated fax b		• • • • • • • • • • • • • • • • • • • •			5.8	21	8.
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				1			<u>X</u>
- 000 DE (44.4)	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		1			<u> X</u>
Form 990-PF (2018)				Forr	n 990		(2018)

823531 12-11-18

	rt VII-A Statements Regarding Activities (continued)	303		raye.
<u></u>	(continued)	T	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A		~~~	
14	The books are in care of ► BANK OF AMERICA, N.A. Telephone no. ► 214-20	$\frac{19-1}{2000}$	830	1 4
	Located at ≥ 901 MAIN ST, 19TH FLOOR, DALLAS, TX ZIP+4 ≥7	202	<u>- 3 /</u>	14
15		NT	/A	٠ــــ
40	and enter the amount of tax-exempt interest received or accrued during the year At any time during coloradar year 2018, did the foundation bounces in an extensity of a state outbook and the foundation bounces.	11/	Yes	No
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	163	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	10	_	<u> </u>
	foreign country			ŀ
P	irt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			ـــــــ
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Ŀ	Yes	No
18	During the year, did the foundation (either directly or indirectly):	- 7-	,	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	•		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		l	
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No		١.	
	(5) Transfer any income or assets to a disqualified person (or make any of either available		ļ	ļ
	for the benefit or use of a disqualified person)?			٠.
	(6) Agree to pay money or property to a government official? (Exception, Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			l
	termination of government service, if terminating within 90 days.)			
ı	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	* .	1	Ĺ.
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here			
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	١.		
	before the first day of the tax year beginning in 2018?	1c	 	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			ļ
	defined in section 4942(j)(3) or 4942(j)(5)): At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2018? Let the sho of tax year 2010, did the foundation have any discissionated income times of and be, Part XIII) for tax year (s) beginning Yes X No		{	
	16 Was Black the comme			
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	1	1	
	statement - see instructions) N/A	2b	l	
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		Π	
			1	
3	bild the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? $igsquare$ Yes $igsquare$ No			
	olf "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			1
	Form 4720, to determine if the foundation had excess business holdings in 2018.) N/A	3b	┼	
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48	┼—	X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	١	1	
	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	1 4b orm 99	<u> </u>	X

Form 990-PF (2018)

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

Total, Add lines 1 through 3

75-6007565 Page 8

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	=	
a	Average monthly fair market value of securities	1a	145,020,715.
	Average of monthly cash balances	1b	5,684,458.
C	Fair market value of all other assets	1c	4,037,093.
d	Total (add lines 1a, b, and c)	1d	154,742,266.
	Reduction claimed for blockage or other factors reported on lines 1a and	477	
		24. 20.	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	154,742,266.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,321,134.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	152,421,132.
6	Minimum investment return. Enter 5% of line 5	6	7,621,057.
P	artiXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	nd certain	
	foreign organizations, check here 🕨 🔃 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	7,621,057.
2 a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018 (This does not include the tax from Part VI) 2b] [
C	Add lines 2a and 2b	2¢	58,218.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,562,839.
4	Recoveries of amounts treated as qualifying distributions	4	3,000.
5	Add lines 3 and 4	5	7,565,839.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	7,565,839.
P	art-XIII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	18	7,591,327.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	:	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,591,327.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	58,218.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	7,533,109.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies f	or the section
	4940(e) reduction of tax in those years.		

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI,				
line 7				7,565,839.
2 Undistributed income, if any, as of the end of 2018		İ		
a Enter amount for 2017 only			7,499,446.	
b Total for prior years'		_		
		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
¢ From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from				
Part XII, line 4. ► \$ 7,591,327.				
a Applied to 2017, but not more than line 2a			7,499,446.	
b Applied to undistributed income of prior		_ '	ı.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount				91,881.
Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
8 Corpus Add lines 3f 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which			,	
the section 4942(a) tax has been previously	İ			
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2017. Subtract line			_	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019		······································		7,473,958.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013	0			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.	0.			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2014 b Excess from 2015				
c Excess from 2016			ļ	
d Excess from 2017				
e Excess from 2017			. !	
6 CV0803 HOLLI SO 10		<u> </u>	L	5 000 PE (0040)

HILLCREST FOUNDATION C/O BANK OF AMERICA, N.A. Form 990-PF (2018) 75-6007565 Page 10 Part XIV. Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling b Check box to indicate whether the foundation is a private operating 4942(1)(3) 4942(1)(5) foundation described in section Prior 3 years 2 a Enter the lesser of the adjusted net Tax year (e) Total (a) 2018 (b) 2017 (c) 2016 (d) 2015 income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV. Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here 🕨 💹 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or email address of the person to whom applications should be addressed. SEE STATEMENT 11

Form 990-PF (2018)

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

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

c Any submission deadlines.

Form 990-PF (2018) C/O BANK OF AMERICA, N.A.

75-6007565 Page 11

3 Grants and Contributions Paid During the \	lf recipient is an individual,	Payment		
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	**	<u> </u>
a Paid during the year				
A CHRISTIAN FOOD PANTRY		PC	HUMANITARIAN GRANT	
1116 DOBIE DRIVE				
PLANO, TX 75074		<u> </u>		5,000
ABERG CENTER FOR LITERACY		PC	CASA LINDA BUILDING	
5100 ROSS AVENUE DALLAS, TX 75206			IMPROVEMENTS	15,000
DAUGAS, 1A 73200				13,000
ACHIEVE		PC	CAPITAL IMPROVEMENTS	
8800 AMBASSADOR ROW				
DALLAS, TX 75247				30,000
ADVOCATES FOR COMMUNITY		PC	BUILDING ACTS	
TRANSFORMATION		F C	LAUNCHPAD	
P.O. BOX 225225				
DALLAS, TX 75222				200,000
AIDS INTERFAITH NETWORK INC		₽C	AGENCY RELOCATION	
2707 N STEMMONS FREEWAY, SUITE 120			ASSISTANCE	05.00
Total SEE CC	NTINUATION SHEE	<u> </u> የም (ያ)	▶ 38	25,000 6,925,500
b Approved for future payment	111 +11/4111 + 41/ 21/11		38	
NONE				
NOME				
Total			▶ 3b	rm 990-PF (20

3 'Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
ALCUIN SCHOOL		PC	SHINE: THE ALCUIN	
6144 CHURCHILL WAY		İ	CAMPAIGN FOR A BRIGHT	
DALLAS, TX 75230			FUTURE	150,00
ALLEY'S HOUSE		PC	PATHWAY PROGRAM FOR	
4105 JUNIUS STREET			TEEN MOTHERS	
DALLAS, TX 75246				15,00
ALLIANCE FOR SUPPORTIVE HOUSING, INC.		PC .	BUILDING IRIS PLACE II	
13140 COIT ROAD, SUITE 362 DALLAS, TX 75240				150,00
am taem tue				
AT LAST, INC. 11700 PRESTON, SUITE 660-116		PC	CONSTRUCTION OF HOUSE 1 (AT DALLAS SITE 1)	
DALLAS, TX 75230			(AI DADDAS SITE I)	75,00
				·· - ··· · · · · · · · · · · · · · · ·
ATTITUDES & ATTIRE		PC	ATTITUDE WORKS: A	
2050 N. STEMMONS FREEWAY, MAIL UNIT			WORKBOOK FROM	
102, SUITE 181 DALLAS, TX 75207		 	ATTITUDES & ATTIRE	10,00
AUSTIN COLLEGE		PC	CRAIG HALL RENOVATIONS	
900 N. GRAND AVE, STE. 6G SHERMAN, TX 75090			- HVAC SYSTEM	500 00
3.05 day, 12 73533				500,00
BIG THOUGHT		PC	THE MOBILE TECH	
1409 S LAMAR ST. #1015			EXPERIENCE (MXP)	
DALLAS, TX 75215			•	150,00
BOYS & GIRLS CLUBS OF GREATER DALLAS		₽C	NEW SCHOOL BUS	
P.O. BOX 140189				
DALLAS, TX 75214				100,00
BRACKETT INDEPENDENT SCHOOL DISTRICT		P.C.	CAPEMY AND CHOUNTS	
P.O. BOX 586		PC .	SAFETY AND SECURITY FOR ALL STUDENTS	
BRACKETTVILLE, TX 78832			Total Diophis	60,00
BRASWELL CHILD DEVELOPMENT CENTER		PC	SECURITY FENCING FOR	
2203 2ND AVENUE DALLAS, TX 75210			NEW PARKING LOT	25,0

Part XV2 Supplementary Information 3 Grants and Contributions Paid During the Year	ar (Continuation)			
Recipient	If recipient is an individual,	Foundation	Purpose of great or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
BRIGHTER TOMORROWS, INC.		PC	EMERGENCY SHELTER	
928 BLUEBIRD DR. IRVING, TX 75061			PROGRAM	25,000
BROTHER BILL'S HELPING HAND 3906 N. WESTMORELAND DRIVE DALLAS, TX 75212		PC	HUMANITARIAN GRANT	5,000
UNDUND, IN 13212				3,000
BUCKNER CHILDREN AND FAMILY SERVICES 700 N. PEARL STREET, SUITE 1200 DALLAS, TX 75201		PC	BACHMAN LAKE FAMILY HOPE CENTER CAPITAL CAMPAIGN	125,000
		<u></u>		
C. C. YOUNG MEMORIAL HOME 4847 WEST LAWTHER DRIVE, SUITE 100 DALLAS, TX 75214		PC	NURSE CALL COMMUNICATION SYSTEM FOR THE VIST	100,000
				· · · · · · · · · · · · · · · · · · ·
CAMP SUMMIT 17210 CAMPBELL ROAD, SUITE 180-W DALLAS, TX 75252		PC	FACILITY & PROGRAM ENHANCEMENT FOR BARRIER-FREE CAMP	200,000
CATCH UP & READ, INC. 3001 KNOX STREET SUITE 201 DALLAS, TX 75205		PC	CATCH UP & READ	20.000
JABON TA 13203				20,000
CATHOLIC CHARITIES OF DALLAS, INC. 1421 W. MOCKINGBIRD LANE		₽C	HUMANITARIAN GRANT	
DALLAS, TX 75247				5,000
CHILD PROTECTIVE SERVICES COMMUNITY PARTNERS, INC.		PC	HUMANITARIAN GRANT	•
7950 ELMBROOK DR. DALLAS, TX 75247				5,000
CHILD PROTECTIVE SERVICES COMMUNITY PARTNERS, INC. 7950 ELMBROOK DR.		PC	A NEW HOME FOR COMMUNITY PARTNERS OF DALLAS	250.000
DALLAS, TX 75247		<u> </u>		250,000
CHILDREN'S ADVOCACY CENTER FOR DENTON COUNTY 1854 CAIN DRIVE		PC	CAPITAL CAMPAIGN LEWISVILLE BUILDING EXPANSION	
LEWISVILLE, TX 75077			-	75,000

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	,
CHILDREN'S MEDICAL CENTER FOUNDATION		PC	ACQUISITION OF TWO	
2777 STEMMONS FREEWAY, SUITE 1700			STATE-OF-THE-ART	
DALLAS, TX 75207			CRITICAL CARE	
			AMBULANCES AND ONE	
		ļ	CRITICAL CARE ISOLETTE	250,000.
			1	
CITYSQUARE		PC PC	HUMANITARIAN GRANT	
PO BOX 140024		f	TOTAL TAKEFAN GIOWI	
DALLAS, TX 75214				5,000.
COMMEMORATIVE AIR FORCE		₽C	CAF NATIONAL AVIATION	
PO BOX 764769			EDUCATION CENTER	
DALLAS, TX 75376				250,000.
			1	
CONSTRUCTED BOTH DISTOR OF SEVER THE				
COMMUNITIES FOUNDATION OF TEXAS, INC. 5500 CARUTH HAVEN LANE		₽C	DALLAS SWAT RIFLE	
DALLAS, TX 75225			PLATFORM	200,000.
J. 13 13 13 13 13 13 13 13 13 13 13 13 13		 		200,000.
CRISTO REY DALLAS HIGH SCHOOL		PC	CORPORATE WORK STUDY	
1064 N. ST. AUGUSTINE			CENTER AT CRISTO REY	
DALLAS, TX 75217	ļ		DALLAS	250,000.
	,			
CROSSROADS COMMUNITY SERVICES INC		PC	HUMANITARIAN GRANT	
4500 S. COCKRELL HILL RD.			HOMANITAKTAN GRANT	
DALLAS, TX 75236			1 1	5,000.
CROSSROADS COMMUNITY SERVICES INC		ÞC	POLLOCK CAMPUS	
4500 S. COCKRELL HILL RD.			TRANSITION	
DALLAS, TX 75236				25,000.
DALLAS AFTERSCHOOL NETWORK		PC	PROGRAM QUALITY	
3900 WILLOW ST., 110			INITIATIVE -	
DALLAS, TX 75226			RESTRICTED FOR	
,			MATERIALS	25,000.
DALLAS BLACK DANCE THEATRE		₽C	CAPITAL AND TECHNOLOGY	
2700 ANN WILLIAMS WAY		1	IMPROVEMENTS FOR 42N	
DALLAS, TX 75201	 	 	SEASON	50,000.
DALLAS FOUNDATION A TX NONPROFIT		PC	BACHMAN LAKE TOGETHER	
CORPORATION		١	FAMILY CENTER BUILDING	
3963 MAPLE AVENUE, STE 390		1	IMPROVEMENTS, CAPITAL	
DALLAS, TX 75219		<u> </u>	SUPPORT REQUEST	50,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Ye	ar (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	
			,	
DALLAS INTERNATIONAL UNIVERSITY		PC	CLASSROOM TECHNOLOGY	
7500 W. CAMP WISDOM ROAD		1	UPGRADES	
DALLAS, TX 75236				90,000
DALLAS MISSION FOR LIFE, INC. DBA		PC	HUMANITARIAN GRANT	
DALLAS LIFE				
P. O. BOX 130116				
DALLAS, TX 75313		<u> </u>		5,000
DENISON HELPING HANDS		PC	HUMANITARIAN GRANT	
418 WEST CHESNUT				
DENISON, TX 75020			 	5,000
DWELL WITH DIGNITY FOUNDATION, INC.		PC	HUMANITARIAN GRANT	
3112 HOOD STREET		1		
DALLAS, TX 75219			 	5,000
EDUCATION OPENS DOORS		PC	ROADMAP TO SUCCESS	
2804 SWISS AVENUE				
DALLAS, TX 75204			 	25,000
EPISCOPAL CHURCH OF THE ASCENSION		₽C	HUMANITARIAN GRANT	
8787 GREENVILLE AVENUE		ļ		5 000
DALLAS, TX 75243	 	 	 	5,000
FAMILY GATEWAY, INC.		PC	REFRESH OF COMPUTERS	
711 S. ST. PAUL DALLAS, TX 75201				25,000
FAMILY PLACE, INC.		PC	NEW TURF FOR	
P.O. BOX 7999			CHILDREN'S PLAYGROUND	
DALLAS, TX 75209				25,000
FOR THE NATIONS REFUGEE OUTREACH		PC	MULTIPURPOSE BUS AND	
414 S. PURDUE DRIVE			ASSOCIATED COSTS	
GARLAND, TX 75042				40,000
FRIENDS OF THE DALLAS PUBLIC LIBRARY,		PC	CHILDREN AND TEEN	
INC.			CENTERS AT THE VICKERY	
1515 YOUNG STREET, SEVENTH FLOOR			MEADOW BRANCH LIBRARY	
DALLAS, TX 75201]	_i	1	50,000

3 'Grants and Contributions Paid During the Ye				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
FRIENDS OF THE KATY TRAIL, INC.	•	PC	FRIENDS OF THE KATY	
5207 MCKINNEY AVENUE, SUITE 19A			TRAIL VISION PLAN	100.00
ALLAS, TX 75205				100,00
FRISCO FAMILY SERVICES CENTER		PC	HUMANITARIAN GRANT	
3780 3RD STREET				
FRISCO, TX 75034				5,00
GRAND PRAIRIE UNITED CHARITIES INC.		PC	HUMANITARIAN GRANT	
417 DENSMAN			1	
GRAND PRAIRIE, TX 75051				5,00
WELDING HANDS OF BUILD			WINNAMATAN GRANG	
HELPING HANDS OF ENNIS P.O. BOX 472		PC	HUMANITARIAN GRANT	
ENNIS, TX 75120				5,00
HOLY TRINITY CATHOLIC SCHOOL		PC	EARLY CHILDHOOD	
3815 OAK LAWN			PLAYGROUND	
DALLAS, TX 75219				75,00
HOPE SUPPLY CO.		₽C	HUMANITARIAN GRANT	
10480 SHADY TRAIL, SUITE 104				5 00
DALLAS, TX 75220		 		5,00
HOPE'S DOOR NEW BEGINNING CENTER		PC	HUMANITARIAN GRANT	
960 F AVE., STE 100				
PLANO, TX 75074				5,00
IN THE CITY FOR GOOD, INC.		₽C	REMODELING A	
10455 N. CENTRAL EXPRESSWAY, NO.			COMMERCIAL KITCHEN TO	
109-140 DALLAS, TX 75231			PROVIDE 70,000+ MEALS	
			A YEAR TO LOW-INCOME	E0 00
	1	-	SOUTH DALLAS CHILDREN	50,00
IRVING CARES INC.		₽C	HUMANITARIAN GRANT	
PO BOX 177425				
IRVING, TX 75017				5,00
JESUIT COLLEGE PREPARATORY SCHOOL OF		PC	SOUTH CAMPUS STUDENT	
DALLAS			PARKING LOT	
12345 INWOOD ROAD				450.00
DALLAS, TX 75244 Total from continuation sheets	1	<u> </u>		150,00

Part XV Supplementary Information				
3 ' Grants and Contributions Paid During the Y				· _ · _ · _ · _ · _ · _ · _ · _ · _ · _
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
JEWISH COMMUNITY CENTER OF DALLAS	1	₽C	HUMANITARIAN GRANT	
7900 NORTHAVEN RD.				
DALLAS, TX 75230		1		5,000.
JEWISH FAMILY SERVICE OF DALLAS		PC	HUMANITARIAN GRANT	
INCORPORATED	iii		ionalita oldari	
5402 ARAPAHO RD.		Ĭ		
DALLAS, TX 75248		<u> </u>		5,000.
JOHN BUNKER SANDS WETLAND CENTER INC		₽C	INCREASING	
655 MARTIN LANE			CONSERVATION LITERACY	
SEAGOVILLE, TX 75159			THROUGH EXPANDED	
			FACILITIES AND	50 000
	 		ENHANCED PROGRAMMING	50,000.
JUNE SHELTON SCHOOL AND EVALUATION	,	PC PC	THE CAMPAIGN FOR	
CENTER			SHELTON SCHOOL	
15720 HILLCREST ROAD				
DALLAS, TX 75248				250,000.
TUNIOR ACUTEVENEUM OF DALLAC			7. 7	
JUNIOR ACHIEVEMENT OF DALLAS 1201 EXECUTIVE DRIVE WEST		PC	JA FINANCE PARK: EQUIPMENT & TECHNOLOGY	
RICHARDSON, TX 75081			EQUIPMENT & TECHNOLOGY	25,000.
	 			
•				
JUNIOR PLAYERS GUILD		₽C	THE DIGITAL MEDIA &	
12225 GREENVILLE AVENUE, SUITE 1020			JOURNALISM PROJECT	25 222
DALLAS, TX 75243		 		25,000.
KIPP DALLAS FORT WORTH		₽C	KIPP TEXAS-DFW GENERAL	
P.O. BOX 140186			OPERATING SUPPORT	
DALLAS, TX 75214				70,000.
LIFE SCHOOL OF DALLAS 132 EAST OVILLA ROAD, SUITE A		₽C	BRIDGING TECHNOLOGICAL INEQUITIES FOR	
DALLAS, TX 75154		i	LOW-INCOME K-6	
,			STUDENTS AT LIFE	
	<u> </u>	1	SCHOOL'S OAK CLIFF	50,000
A TORREST DE LA ADDA DOCT DA CONTRACTOR DE LA CONTRACTOR				
P.O. BOX 746		PC	HUMANITARIAN GRANT	
LITTLE ELM. TX 75068				5,000
MEDISEND INTERNATIONAL		PC	GENERAL RICHARD B	3,000
9244 MARKVILLE		į	MYERS VETERANS PROGRAM	
DALLAS, TX 75243			- ASSOCIATE OF APPLIED	
	}	}	SIENCE IN BIOMEDICAL	
	<u> </u>		ENGINEERING TECHNOLOGY	60,000
Total from continuation sheets				

Recopent State of Poundation Foundation Foundation State of Poundation State	Part XVI Supplementary Information 3 Grants and Contributions Paid During the You				
Show any relaboration of substances (home or business) show any relaboration of substances of manager or substances of substanc			1		
MERCY STREET 301 HOLDSTORM ST 302 HOLDSTORM ST 303 HOLDSTORM ST 304 HOLDSTORM ST 305 HOLDSTORM ST 306 HOLDSTORM ST 306 HOLDSTORM ST 307 HOLDSTORM ST 308 HOLDSTORM ST 308 HOLDSTORM ST 309 HOLDSTORM ST 309 HOLDSTORM ST 300 HOLDSTORM ST 300 HOLDSTORM ST 300 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 302 HOLDSTORM ST 303 HOLDSTORM ST 304 HOLDSTORM ST 305 HOLDSTORM ST 306 HOLDSTORM ST 307 HOLDSTORM ST 308 HOLDSTORM ST 308 HOLDSTORM ST 309 HOLDSTORM ST 309 HOLDSTORM ST 300 HOLDSTORM ST 300 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 302 HOLDSTORM ST 303 HOLDSTORM ST 303 HOLDSTORM ST 304 HOLDSTORM ST 305 HOLDSTORM ST 306 HOLDSTORM ST 307 HOLDSTORM ST 308 HOLDSTORM ST 308 HOLDSTORM ST 309 HOLDSTORM ST 309 HOLDSTORM ST 309 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 301 HOLDSTORM ST 303 HOLDSTORM ST 303 HOLDSTORM ST 303 HOLDSTORM ST 304 HOLDSTORM ST 305 HOLDSTORM ST 307 HOLDSTORM ST 308 HOLDSTORM ST 309 HOLDSTORM ST 309 HOLDSTORM ST 309 HOLDSTORM ST 309 HOLDSTORM ST 309 HOLDSTORM ST 309 HOLDSTORM ST 300 HOLDST	·	show any relationship to any foundation manager	status of		Amount
DALLAS, TX 75212 MERCY STREET'S ROOF 150, LALLAS, TX 75212 MESQUITE SOCIAL SERVICES, INC. 1015 HILITARY PKWY MESQUITE, TX 75149 METROCREET SERVICES, INC. 13901 HUNTON DR STE 150 FARMERS BRANCH, TX 75234 MINNIES FOOD FANTRY INC 671 1871 STREET PLANO, TX 75074 MASHER SCULPTURE CENTER 2001 FLORA STREET 2011 FLORA STREET 2011 FLORA STREET MASHER SCULPTURE CENTER 2011 FLORA STREET MASHER SCULPTURE CENTER 2011 FLORA STREET MASHER SCULPTURE CENTER 2021 FLORA STREET MASHER SCULPTURE MASHER SCULPTURE CENTER CAPITAL MANORPORATED MATIONAL COUNCIL OF JEWISH WOMEN MINCORPORATED MATIONAL COUNCIL OF JEWISH WOMEN MINCORPORATED SOLLAS, TX 75230 MATIONAL COUNCIL OF JEWISH WOMEN MATIONAL COUNCIL OF		or substantial contributor	recipient		
JROEMST REPAIRS FOR MERCY STREET'S ROOF 150,0 MERCY STREET'S ROOF 150,0 MESQUITE SOCIAL SERVICES, INC. JOSS HILLTARY PKWY SEQUITE, TX 75149 S., METROCREST SERVICES, INC. JROEMST REPAIRS FOR MERCY STREET'S ROOF 150,0 METROCREST SERVICES, INC. JROEMST REPAIRS SERVICES, INC. JROEMST REPAIRS SERVICES, INC. JROEMST REPAIRS SERVICES, INC. JROEMST REPAIRS SERVICES, INC. JROEMST SERVICES, INC. JROEMST SERVICES, INC. JROEMST SERVICES, INC. JROEMST SERVICES, INC. JROEMST SERVICES, INC. JROEMST SERVICES, INC. JROEMST SERVICES, INC. JROEMST SERVICES, INC. JROEMST SERVICES, INC. JROEMST SERVICES, INC. JROEMST SERVICES, INC. JROEMST REPAIRS FOR MERCY STREET LUMANITARIAN GRANT JROEMST SERVICES, INC. JROEMST SE					
DALLAS, TX 75212 MESQUITE SOCIAL SERVICES, INC. 1035 HILLTARY PKMY MESQUITE, TX 75149 METROCREST SERVICES, INC 13801 HUPTON DR STE 150 FARMERS BRANCH, TX 75214 MINNIES FOOD FANTRY INC 671 187H STREET PLANO, TX 75974 PC MASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201 MATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED COSTS ROYAL LANG #219-9 DALLAS, TX 75210 MATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN INCORPORATED ANAIONAL COUNCIL OF JEWISH WOMEN ANAI			PC	1	
MESQUITE SOCIAL SERVICES, INC. 1035 HILLITARY PKWY MESGUITE, TX 75149 S, 1 METROCREST SERVICES, INC 13801 HUNTON DE STE 150 FARMERS BERANCH, TX 75234 MINNIES FOOD PANTRY INC 671 1871 STREET FLANG, TX 75074 PC MASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201 MATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED 5025 ROYAL LANG #213-9 DALLAS, TX 75230 MATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED 10025 ROYAL LANG #213-9 DALLAS, TX 75230 MATIONAL COUNCIL OF JEWISH WOMEN PC MASHER SCULPTURE BENTION: 'XIDS IN COURT COMMUNITY SERVICE PROGRAM 20, MATIONAL COUNCIL OF JEWISH WOMEN PC MINCARPORATED 5025 ROYAL LANG #213-9 DALLAS, TX 75230 MATIONAL COUNCIL OF JEWISH WOMEN PC MINCARPORATED 5035 ROYAL LANG #213-9 DALLAS, TX 75230 SERVICE PROGRAM 20, MATIONAL COUNCIL OF JEWISH WOMEN PC HUMANITARIAN GRANT PC #UMANITARIAN GRANT **OBJECTION: 'XIDS IN COURT COMMUNITY DALLAS, TX 75229 S, **ONORTH DALLAS SHARED MINISTRIES, INC. 2875 MERKELL ROAD DALLAS, TX 75229 S, OUR CALLING, INC. PC **CAPITAL REMOVATIONS POR EXPAND SERVICES **OR EXPAND SERVICES					
METROCREST SERVICES, INC 13801 HUPTON DR STE 150 PARMERS BRANCH, TX 75234 MINNIES FOOD FARMERY INC 671 187H STREET PLANO, TX 75074 PC HUMANITARIAN GRANT 5, NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201 NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED 6025 ROYAL LANE #219-9 DALLAS, TX 75200 NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED 6025 ROYAL LANE #219-9 DALLAS, TX 75230 NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED 6025 ROYAL LANE #219-9 DALLAS, TX 75230 SERVICE PROGRAM 20, NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED 6025 ROYAL LANE #219-9 DALLAS, TX 75230 S. NEXUS RECOVERY CENTER INCORPORATED 8733 LA PRADA DRIVE DALLAS, TX 7528 S. NORTH DALLAS SHARED MINISTRIES, INC. 20 CAPITAL RENOVATIONS FOR EXPAND SERVICES S, OUR CALLING, INC. PC CAPITAL RENOVATIONS FOR EXPAND SERVICES	DALLAS, TX 75212		 	MERCY STREET'S ROOF	150,000.
METROCREST SERVICES, INC 13801 HUTTON DR STE 150 PARMERS BRANCH, TX 75234 MINNIES FOOD FARTRY INC 671 187H STREET PLANO, TX 75074 PC HUMANITARIAN GRANT 5, MASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201 MATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED 6025 ROYAL LANE \$219-9 DALLAS, TX 75230 NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED 6025 ROYAL LANE \$219-9 DALLAS, TX 75230 NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED 6025 ROYAL LANE \$219-9 DALLAS, TX 75230 SERVICE PROGRAM 20, NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED 6025 ROYAL LANE \$219-9 DALLAS, TX 75230 5, NEXUS RECOVERY CENTER INCORPORATED 8733 LA PRADA DRIVE DALLAS, TX 75236 COUR CALLING, TX, 75229 S, OUR CALLING, INC. PC CAPITAL RENOVATIONS FOR EXPAND SERVICES	MECOUTE COCTAL CEDUTOES THO		na	HILMANIAMAD TANI CIDANIM	
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13801 HUTTON DR STE 150 PARMERS BRANCH, TX 75234 MINNIES FOOD PANTRY INC 671 18TH STREET PLANO, TX 75074 PC HUMANITARIAN GRANT NASHER SCULPTURE CENTER 2001 FLORA STREET PLANO, TX 75201 NATIONAL COUNCIL OF JEWISH WOMEN 1002 FROYAL LANE 8219-9 DALLAS, TX 75230 NATIONAL COUNCIL OF JEWISH WOMEN 1010 FREATER DALLAS 1010 FROYAL STREET PC NCMP GREATER DALLAS 1010 FROYAL SECTION: 'KIDS IN 1010 FREATER DALLAS 1010 FROYAL SECTION: 'KIDS IN 1010 FREATER DALLAS 1010 FROYAL LANE 8219-9 DALLAS, TX 75230 PC HUMANITARIAN GRANT 1010 FROYAL LANE 8219-9 DALLAS, TX 75230 ST. NEXUS RECOVERY CENTER INCORPORATED 8733 LA FRADA DRIVE DALLAS, TX 75228 NORTH DALLAS SHARED MINISTRIES, INC. 2075 MERRELL ROAD DALLAS, TX 75229 ST. OUR CALLING, INC. PC CAPITAL RENOVATIONS FOR EXPAND SERVICES					
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FILANO, TX 75074 S, NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201 DALLAS, TX 75201 DALLAS, TX 75201 NATIONAL COUNCIL OF JEWISH WOMEN 10025 ROYAL LANE #219-9 DALLAS, TX 75230 NATIONAL COUNCIL OF JEWISH WOMEN 10026 ROYAL LANE #219-9 DALLAS, TX 75230 NATIONAL COUNCIL OF JEWISH WOMEN 10026 ROYAL LANE #219-9 DALLAS, TX 75230 NATIONAL COUNCIL OF JEWISH WOMEN 10026 ROYAL LANE #219-9 DALLAS, TX 75230 TO HUMANITARIAN GRANT 8733 LA PRADA DRIVE DALLAS, TX 75228 NORTH DALLAS SHARED MINISTRIES, INC. 2875 MERRELL ROAD DALLAS, TX 75229 TO HUMANITARIAN GRANT COUR CALLING, INC. PC CAPITAL REMOVATIONS FOR EXPAND SERVICES					
PLANO, TX 75074 PLANO, TX 75074 PC NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201 NATIONAL COUNCIL OF JEWISH WOMEN PC NCJW - GREATER DALLAS SECTION: 'KIDS IN COURT' COMMUNITY SERVICE PROGRAM 20, NATIONAL COUNCIL OF JEWISH WOMEN PC HUMANITARIAN GRANT PC HUMANITARIAN GRANT PC HUMANITARIAN GRANT PC HUMANITARIAN GRANT PC HUMANITARIAN GRANT PC HUMANITARIAN GRANT PC HUMANITARIAN GRANT PC HUMANITARIAN GRANT PC HUMANITARIAN GRANT PC HUMANITARIAN GRANT PC HUMANITARIAN GRANT PC HUMANITARIAN GRANT PC HUMANITARIAN GRANT PC HUMANITARIAN GRANT PC PC HUMANITARIAN GRANT PC HUMANITARIAN GRANT PC PC HUMANITARIAN GRANT PC PC HUMANITARIAN GRANT PC PC HUMANITARIAN GRANT PC PC PC PC CAPITAL RENOVATIONS POR EXPAND SERVICES	MINNIES FOOD PANTRY INC		₽C	HUMANITARIAN GRANT	
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INCORPORATED 6025 ROYAL LANE #219-9 DALLAS, TX 75230 NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED 6025 ROYAL LANE #219-9 DALLAS, TX 75230 PC HUMANITARIAN GRANT NEXUS RECOVERY CENTER INCORPORATED 8733 LA PRADA DRIVE DALLAS, TX 75228 NORTH DALLAS SHARED MINISTRIES, INC. 2875 MERRELL ROAD DALLAS, TX 75229 DALLAS, TX 75229 S, OUR CALLING, INC. PC CAPITAL RENOVATIONS FOR EXPAND SERVICES			1		
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INCORPORATED 6025 ROYAL LANE #219-9 DALLAS, TX 75230 DALLAS, TX 75230 PC HUMANITARIAN GRANT 8733 LA PRADA DRIVE DALLAS, TX 75228 NORTH DALLAS SHARED MINISTRIES, INC. 2875 MERRELL ROAD DALLAS, TX 75229 CUR CALLING, INC. PC CAPITAL RENOVATIONS FOR EXPAND SERVICES					20,000
INCORPORATED 6025 ROYAL LANE #219-9 DALLAS, TX 75230 . PC HUMANITARIAN GRANT 8733 LA PRADA DRIVE DALLAS, TX 75228 . PC HUMANITARIAN GRANT SOURCE CAPITAL RENOVATIONS P.O. BOX 140428 . PC CAPITAL RENOVATIONS FOR EXPAND SERVICES	NATIONAL COIDICLE OF TEWEST MOMEN		DC.	WWANTEN CRAW	
DALLAS, TX 75230 DALLAS, TX 75230 DALLAS, TX 75230 PC HUMANITARIAN GRANT 8733 LA PRADA DRIVE DALLAS, TX 75228 DALLAS, TX 75228 NORTH DALLAS SHARED MINISTRIES, INC. 2875 MERRELL ROAD DALLAS, TX 75229 DALLAS, TX 75229 CUR CALLING, INC. PC CAPITAL RENOVATIONS FOR EXPAND SERVICES				BOMANITAKIAN GRANI	
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8733 LA PRADA DRIVE DALLAS, TX 75228 S, NORTH DALLAS SHARED MINISTRIES, INC. 2875 MERRELL ROAD DALLAS, TX 75229 CUR CALLING, INC. PC CAPITAL RENOVATIONS P.O. BOX 140428 FOR EXPAND SERVICES	DALLAS, TX 75230	· · · · · · · · · · · · · · · · · · ·	-		5,000
8733 LA PRADA DRIVE DALLAS, TX 75228 S, NORTH DALLAS SHARED MINISTRIES, INC. 2875 MERRELL ROAD DALLAS, TX 75229 CUR CALLING, INC. PC CAPITAL RENOVATIONS P.O. BOX 140428 FOR EXPAND SERVICES					
DALLAS, TX 75228 NORTH DALLAS SHARED MINISTRIES, INC. 2875 MERRELL ROAD DALLAS, TX 75229 CUR CALLING, INC. PC CAPITAL RENOVATIONS P.O. BOX 140428 FOR EXPAND SERVICES		•	₽C	HUMANITARIAN GRANT	
NORTH DALLAS SHARED MINISTRIES, INC. 2875 MERRELL ROAD DALLAS, TX 75229 OUR CALLING, INC. PC CAPITAL RENOVATIONS P.O. BOX 140428 FOR EXPAND SERVICES					
2875 MERRELL ROAD DALLAS, TX 75229 5, OUR CALLING, INC. PC CAPITAL RENOVATIONS P.O. BOX 140428 FOR EXPAND SERVICES	DALLAS, TX 75228		1		5,000
2875 MERRELL ROAD DALLAS, TX 75229 5, OUR CALLING, INC. PC CAPITAL RENOVATIONS P.O. BOX 140428 FOR EXPAND SERVICES	NORTH DALLAS SUABED MINISTED THE		24	HUMANITABIAN CORNE	
DALLAS, TX 75229 OUR CALLING, INC. PC CAPITAL RENOVATIONS P.O. BOX 140428 FOR EXPAND SERVICES	•		[
P.O. BOX 140428 FOR EXPAND SERVICES					5,000
P.O. BOX 140428 FOR EXPAND SERVICES					
	OUR CALLING, INC.		₽C	CAPITAL RENOVATIONS	
				FOR EXPAND SERVICES	
DALLAS, TX 75214 FOR THE HOMELESS 25, Total from continuation sheets		<u>. </u>	_L,	FOR THE HOMELESS	25,000

3 Grants and Contributions Paid During the Ye		·		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	
PARKER COUNTY COMMITTEE ON AGING		PC	HUMANITARIAN GRANT	
225 HOLLAND LAKE DRIVE				
YEATHERFORD, TX 76086		<u> </u>		5,00
PAUL QUINN COLLEGE		PC	LAPTOPS FOR LOW-INCOME	
8837 SIMPSON STUART RD.			STUDENTS AT PAUL QUINN	
DALLAS, TX 75241			COLLEGE	75,00
PEDIPLACE		PC	PURCHASE MEDICAL	
502 S. OLD ORCHARD LANE, SUITE 126			EQUIPMENT	
LEWISVILLE, TX 75067				25,00
PEROT MUSEUM OF NATURE AND SCIENCE		₽C	THE RESEARCH AND	
2201 N. FIELD STREET			COLLECTIONS CENTER AT	
DALLAS, TX 75201			THE PEROT MUSEUM	150,00
PHOENIX HOUSES OF TEXAS, INC.		₽C	PHOENIX HOUSES OF	
2351 W NORTHWEST HIGHWAY, SUITE 3265			TEXAS TECHNOLOGY FUND	
DALLAS, TX 75220			 	75,00
PLANO ISD EDUCATION FOUNDATION		₽C	PLANO ISD HEALTH	
2700 W. 15TH ST.			SCIENCES ACADEMY	
PLANO, TX 75075				15,00
PROMISE HOUSE	•	₽C	EXPANSION OF EMERGENCY	
224 W. PAGE AVE.			YOUTH SHELTER	
DALLAS, TX 75208				25,00
ROCKWALL COUNTY HELPING HANDS		₽C	HUMANITARIAN GRANT	
950 WILLIAMS STREET				
ROCKWALL, TX 75087		-		5,00
RONALD MCDONALD HOUSE OF DALLAS, INC.		₽C	rechnology enhancement	•
4707 BENGAL ST.			INITIATIVE	
DALLAS, TX 75235		 		150,00
SALESMANSHIP CLUB YOUTH AND FAMILY CENTERS, INC. DBA MOMENTOUS INSTITUTE		PC	NATURE-BASED SOCIAL EMOTIONAL LEARNING	
106 E. TENTH STREET			PHOLICHUR DEWNING	
DALLAS, TX 75203 .	<u> </u>	1		40,00
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the You				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
CENTAR ATTICENS OF ARRAMED DALLAG			COLDIA OF GENERALONG	
SENIOR CITIZENS OF GREATER DALLAS, INC.		PC	SPIRIT OF GENERATIONS AWARD HONORING SANDRA	
3910 HARRY HINES			AND HENRY ESTESS	
DALLAS, TX 75219				2,500
SHAKESPEARE DALLAS		PC	ALL THE WORLD'S A	
1250 MAJESTY DR			STAGE BUILD AND	
DALLAS, TX 75247			IMPLEMENTATION AND	
			SOTG! SUMMER CAMP	
	<u> </u>	 	SCHOLARSHIPS	50,000
SHARING LIFE COMMUNITY OUTREACH		PC	FINANCIAL EMPOWERMENT	
3544 E. EMPORIUM CIRCLE			CENTER - CLASSROOM	
MESQUITE TX 75150		1	REMODEL	75,000
SHE SUPPLY		PC	HUMANITARIAN GRANT	
800 PARKER SQUARE, SUITE 275				
FLOWER MOUND, TX 75028	<u> </u>			5,000
SHELTER MINISTRIES OF DALLAS DBA		₽C	HUMANITARIAN GRANT	
AUSTIN STREET CENTER			IOIMATTACTAC SIGNI	
P.O.BOX 710729				
DALLAS, TX 75371				5,000
SIMPLY GRACE		₽C	HUMANITARIAN GRANT	
P.O. BOX 180172 DALLAS, TX 75218				5,000
5.125.10, 111 13210			 	
			1	
SOUPMOBILE, INC.		þc	HUMANITARIAN GRANT	
2423 S. GOOD LATIMER			1	
DALLAS, TX 75215	-	- 		5,000
SOUPMOBILE, INC.		PC	SOUPMOBILE MOBILE FOOD	
2423 S. GOOD LATIMER			PANTRY	
DALLAS, TX 75215				50,000
COUNTY VIEW OF THE COUNTY OF T			TONGE TO THE TONE OF THE TONE	
SOUTHERN METHODIST UNIVERSITY		PC	CONSTRUCTION OF THE	
P.O. BOX 750402			FORD RESEARCH AND INNOVATION BUILDING	100,000
DALLAS, TX 75275	 	+	THEORETON BOILDING	100,000
SOUTHERN METHODIST UNIVERSITY		PC	CONSTRUCTION OF THE	
P.O. BOX 750402			FORD RESEARCH AND	
DALLAS, TX 75275			INNOVATION BUILDING	100,000
Total from continuation sheets				

3 'Grants and Contributions Paid During the Yo	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	
SOUTHERN METHODIST UNIVERSITY		PC	CONSTRUCTION OF THE	
P.O. BOX 750402			FORD RESEARCH AND	
DALLAS, TX 75275			INNOVATION BUILDING	100,00
SOUTHWESTERN DIABETIC FOUNDATION,		₽C	CENTRAL RECEIVING	
INC.			BUILDING	
PO BOX 918	j		1	
GAINESVILLE, TX 76241				40,00
ST. PHILIP'S SCHOOL & COMMUNITY		PC	WE BELIEVE CAMPAIGN -	
CENTER			NEW PERFORMING AND	
1600 PENNSYLVANIA AVENUE			FINE ARTS PAVILION AND	
DALLAS, TX 75215			CLASSROOMS	150,00
MELGY FOR LYPPIGL THE		no.	MENCHED LENDERGUID	
FEACH FOR AMERICA, INC. 600 NORTH PEARL STREET, SUITE 2300		PC	TEACHER LEADERSHIP TRAINING & SUPPORT	
DALLAS, TX 75206			PROGRAM	50,00
	 			
TEXAS A&M FOUNDATION TEXAS A&M		₽C	TEXAS A&M UNIVERSITY	
COLLEGE OF DENTISTRY		Į.	COLLEGE OF DENTISTRY	
3302 GASTON AVENUE			CLINIC AND EDUCATION	400.00
DALLAS, TX 75246			BUILDING	100,00
TEXAS BALLET THEATER		PC	TBT COMMUNITY	
8401 N CENTRAL EXPRESSWAY, SUITE 910			ENRICHMENT PROGRAMS	
DALLAS, TX 75225		ļ		25,00
TEXAS SCOTTISH RITE HOSPITAL FOR		PC	BOUNDLESS CENTENNIAL	
CRIPPLED CHILDREN		1	CAMPAIGN FOR SCOTTISH	
2222 WELBORN STREET			RITE HOSPITAL	
DALLAS, TX 75219		 		250,00
MEVAC VEMEDINARY VERTOX, ROUNDAMYON		ng	MENAC MEMBERTMAN	
TEXAS VETERINARY MEDICAL FOUNDATION 8104 EXCHANGE DRIVE		PC	TEXAS VETERINARY MEDICAL FOUNDATION	
AUSTIN, TX 78754			PALS	5,00
THE CENTER FOR VISION HEALTH		₽C	OPTICAL EQUIPMENT FOR	
5442 LA SIERRA DRIVE			NONPROFIT VISION	
DALLAS, TX 75231	 	1	CLINIC	40,00
THE GATEHOUSE		₽C	HUMANITARIAN GRANT	
670 WESTPORT PARKWAY				E 0
GRAPEVINE, TX 76051 Total from continuation sheets		1		5,0

3 Grants and Contributions Paid During the Ye	ar (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	711100111
. MUE CARRUPOA OE ETROM DEBONVARDIAN			WWW.N.T. D.T.N. CD.N.M.	
THE STEWPOT OF FIRST PRESBYTERIAN CHURCH		PC	HUMANITARIAN GRANT	
1835 YOUNG STREET				
DALLAS, TX 75201				5,000
THE VISITING NURSE ASSOCIATION OF		PC	HUMANITARIAN GRANT	
TEXAS		Ì		
1600 VICEROY, SUITE 400 DALLAS, TX 75235				5,000
		 		
THE WARREN CENTER, INC.		PC	FISCAL YEAR 2019	
320 CUSTER ROAD RICHARDSON, TX 75080			CAMPUS UPDATES PROJECT	E0 000
RICHARDSON, IX 75080		 		50,000
TRUSTED WORLD FOUNDATION)PC	HUMANITARIAN GRANT	
906 W. MCDERMOTT DRIVE, SUITE 116-277				
ALLEN, TX 75013		 		5,000
TYLER STREET CHRISTIAN ACADEMY		₽C	HVAC AND FIRE PANEL	
915 W. 9TH STREET			UPGRADE	
DALLAS, TX 75208		 		50,000
TYLER STREET COMMUNITY SERVICES		₽C	HUMANITARIAN GRANT	
927 W. TENTH STREET				
DALLAS, TX 75208		<u> </u>		3,000
TYLER STREET COMMUNITY SERVICES		PC	HUMANITARIAN GRANT	
927 W. TENTH STREET DALLAS TX 75208		ļ		5 004
DADLAS, 1X 75200		-		5,000
UNION GOSPEL MISSION		₽C	HUMANITARIAN GRANT	
3211 IRVING BLVD, DALLAS, TX 75247		Į.		5,00
DABBAS, IA 75247		 		3,00
UNITED WAY OF METROPOLITAN DALLAS,		PC	ONCE UPON A MONTH	
INC.		İ		
1800 N. LAMAR		į.		
DALLAS, TX 75202				50,00
UNIVERSITY OF DALLAS		PC PC	CARDINAL FARRELL HALL	
1845 E. NORTHGATE			STUDENT SERVICES AND	
IRVING, TX 75062			ADMINISTRATION	
		<u></u>	BUILDING	50,00

WAXAHACHIE C A R E SERVICES PC HUMANITARIAN GRANT 1208 FERRIS AVENUE	3 Grants and Contributions Paid During the	rear (Continuation)			
VOLUNTEER CENTER OF NORTH TEXAS 2800 LIVE OAK STREET DALLAS, TX 75204 WAXAHACHIE C A R E SERVICES 1208 FERRIS AVENUE WAXAHACHIE, TX 75165 WHITE ROCK CENTER OF HOPE PO BOX 180358 DALLAS, TX 75218 WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372 TRANSFORMING THE VOLY, ORG VOLUNTEER RECRUITING AND MANAGEMENT PLATFORM TO BE ACCESIBLE TO MORE 25,00 HUMANITARIAN GRANT PC HUMANITARIAN GRANT FC HUMANITARIAN GRANT 5,00	Recipient	show any relationship to		Purpose of grant or	A -
VOLY, ORG VOLUNTEER DALLAS, TX 75204 WAXAHACHIE C A R E SERVICES WAXAHACHIE, TX 75165 WHITE ROCK CENTER OF HOPE PO BOX 180358 DALLAS, TX 75218 WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372 VOLY, ORG VOLUNTEER RECRUITING AND MANAGEMENT PLATFORM TO BE ACCESIBLE TO MORE 25,00 HUMANITARIAN GRANT PC HUMANITARIAN GRANT PC HUMANITARIAN GRANT PC HUMANITARIAN GRANT 5,00	Name and address (home or business)	any foundation manager	status of	contribution	Amount
PALLAS, TX 75204 RECRUITING AND MANAGEMENT PLATFORM TO BE ACCESIBLE TO MORE 25,00 WAXAHACHIE C A R E SERVICES PC HUMANITARIAN GRANT WAXAHACHIE, TX 75165 WHITE ROCK CENTER OF HOPE PO BOX 180358 DALLAS, TX 75218 WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372 DALLAS, TX 75372 S,00	VOLUNTEER CENTER OF NORTH TEXAS		₽C	TRANSFORMING THE	
MANAGEMENT PLATFORM TO BE ACCESIBLE TO MORE 25,00 WAXAHACHIE C A R E SERVICES 1208 FERRIS AVENUE WAXAHACHIE, TX 75165 WHITE ROCK CENTER OF HOPE PO BOX 180358 DALLAS, TX 75218 WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372 MILKINSON CENTER PO BOX 720248 DALLAS, TX 75372	2800 LIVE OAK STREET			VOLY.ORG VOLUNTEER	
BE ACCESIBLE TO MORE 25,00 WAXAHACHIE C A R E SERVICES 1208 FERRIS AVENUE WAXAHACHIE, TX 75165 WHITE ROCK CENTER OF HOPE PO BOX 180358 DALLAS, TX 75218 WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372 DALLAS, TX 75372	DALLAS, TX 75204			RECRUITING AND	
WAXAHACHIE C A R E SERVICES 1208 FERRIS AVENUE WAXAHACHIE, TX 75165 WHITE ROCK CENTER OF HOPE PO BOX 180358 DALLAS, TX 75218 WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372 DALLAS, TX 75372				MANAGEMENT PLATFORM TO	
1208 FERRIS AVENUE WAXAHACHIE, TX 75165 WHITE ROCK CENTER OF HOPE PO BOX 180358 DALLAS, TX 75218 WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372 DALLAS, TX 75372			ļ <u>-</u> -	BE ACCESIBLE TO MORE	25,000
1208 FERRIS AVENUE WAXAHACHIE, TX 75165 WHITE ROCK CENTER OF HOPE PO BOX 180358 DALLAS, TX 75218 WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372 DALLAS, TX 75372					
WHITE ROCK CENTER OF HOPE PO BOX 180358 DALLAS, TX 75218 WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372 DALLAS, TX 75372			₽C	HUMANITARIAN GRANT	
WHITE ROCK CENTER OF HOPE PO BOX 180358 DALLAS, TX 75218 WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372 DALLAS, TX 75372					
PO BOX 180358 DALLAS, TX 75218 WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372 5,00	WAXAHACHIE, TX 75165				5,000
PO BOX 180358 DALLAS, TX 75218 WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372 5,00					
DALLAS, TX 75218 WILKINSON CENTER PO BOX 720248 DALLAS, TX 75372 5,00		1	PC	HUMANITARIAN GRANT	
WILKINSON CENTER PC HUMANITARIAN GRANT PO BOX 720248 DALLAS, TX 75372 5,00			1		
PO BOX 720248 DALLAS, TX 75372 5,00	DALLAS, TX 75218				5,000
PO BOX 720248 DALLAS, TX 75372 5,00	UTIVINOAN CENEED		RG.	WINANITMADIAN GRANM	
DALLAS, TX 75372 5,00			PC	HUMANITARIAN GRANT	
					5 000
			 		3,000
	,				
			}		
			 		
					
				}	

HILLCREST FOUNDATION C/O BANK OF AMERICA, N.A. 75-6007565 Part XV Supplementary Information 3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution NAME OF RECIPIENT - CHILDREN'S MEDICAL CENTER FOUNDATION ACQUISITION OF TWO STATE-OF-THE-ART CRITICAL CARE AMBULANCES AND ONE CRITICAL CARE ISOLETTE FOR CHILDREN'S HEALTH TRANSPORT SERVICES NAME OF RECIPIENT - LIFE SCHOOL OF DALLAS BRIDGING TECHNOLOGICAL INEQUITIES FOR LOW-INCOME K-6 STUDENTS AT LIFE SCHOOL'S OAK CLIFF ELEMENTARY SCHOOL NAME OF RECIPIENT - VOLUNTEER CENTER OF NORTH TEXAS TRANSFORMING THE VOLY.ORG VOLUNTEER RECRUITING AND MANAGEMENT PLATFORM TO BE ACCESIBLE TO MORE VOLUNTEERS THROUGH AMERICANS WITH DISABILITIES ACT COMPLIANCE

Part XVI-A	Analysis	of Income-Producing	Activities

Enter gross amounts unless otherwise indicated.	(a) Business	d business income (b)	(C) Exclu-	(d)	(e) Related or exempt
1 Program service revenue.	Business code	Amount	sion code	Amount	function income
a					
b	_				
C					
d	_				
•	_		 	·····	
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		·-···	14	3,093,515.	
5 Net rental income or (loss) from real estate:			 	7,073,313.	. 1
a Debt-financed property					· ·
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income			14	3,632.	
8 Gain or (loss) from sales of assets other			 		
than inventory	1		18	3,440,836.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory				-	
11 Other revenue;					
a	_				
b					
С					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		() . 전	6,537,983.	0
13 Total. Add line 12, columns (b), (d), and (e)				13	6,537,983
(See worksheet in line 13 instructions to verify calculations.	.)			······································	
Part XVI-B: Relationship of Activities	to the Acco	mplishment of E	Exempt P	urposes	
Line No. — Fundame below how each natural for which w			U. A		-t-t-sector
Line No. Explain below how each activity for which in the foundation's exempt purposes (other the	ncome is reported ian by providing fi	in column (e) of Part XV	1-A contribut	ed importantly to the accomp	plishment of
the foundation's exempt purposes (other th	ian by provious to	nus for such purposes).			
					
					
				 	
		·			
······································					
					
					
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823821 12-11-18					Form 990-PF (20

F 000	, Dr (00		REST FOUL		NT 7		75 6	007565	_	
Part			ANK OF AN				15-6	007565	Pa	ige 13
ir, ai t,	VAII!	Exempt Organ		nsiers to ar	nd Transactions a	na Relationsh	ips with Nonci	naritable		
								,	Vaa	No
					g with any other organizati		ion 501(c)	2	Yes	NO
		,	•	•	to political organizations?					
		rom the reporting found:	ation to a noncharit	table exempt org	anization of:				'	l
٠.	Cash							1a(1)		Х
(2)	Other	assets						1a(2)		X
		actions:								ĺ
(1)	Sales	of assets to a noncharita	ble exempt organiz	ation				1b(1)		X
(2)	Purch	ases of assets from a no	ncharitable exempt	organization				1b(2)		X
(3)	Rental	of facilities, equipment,	or other assets					1b(3)		X
(4)	Reimb	ursement arrangements						1b(4)		X
(5)	Loans	or loan guarantees						1b(5)		X
(6)	Perfor	mance of services or me	mbership or fundra	aising solicitation	ns			16(6)		X
c Sh	aring of	facilities, equipment, ma	uling lists, other as	sets, or paid em	ployees			10	L	X
d Ift	he answ	er to any of the above is	"Yes," complete the	e following sche	dule. Column (b) should a	lways show the fair	market value of the go	ods, other ass	ets,	
or:	services	given by the reporting for	oundation. If the fo	undation receive	d less than fair market val	ue in any transactior	n or sharing arrangem	ent, show in		
col	umn (d	the value of the goods,	other assets, or se	rvices received.						
(a) Line n	0	b) Amount involved	(c) Name	of noncharitable	exempt organization	(d) Descriptio	n of transfers, transaction	s, and sharing arr	angemer	nts
				N/A						
	1							·		
							· · · · · · · · · · · · · · · · · · ·		_	
			1			1	·			
	_									
	-	·	† · · · · · · · · · · · · · · · · · · ·			- 				

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22 15	the four	dation directly or indirec	tly affiliated with ic	or related to one	or more tax-exempt organ	wations described				
		501(c) (other than section			or more tax exempt organ	iizationis described		Yes	ſχ	□ No
		mplete the following sch		30000011 027 1				103		
	100, 00	(a) Name of or			(b) Type of organization		(c) Description of re	lationship		
		N/A			(-,		<u> </u>	·····		
								······		
						 		 		
						<u> </u>				
						<u> </u>				
	Under	penalties of perjury, I declare	that I have examined th	his return, including	accompanying schedules and	statements, and to the b	est of my knowledge	100		
Sign	and be	hef, it is true correct, and con	nplete Declaration of p	preparer (other than	taxpayer) is based on all inform	ation of which preparer	has any knowledge	May the IRS return with th	e prepar	r Gr
Here	│ 	Dunna Hedan	A-Minie	a.	14-14-20	TRUST	ਸ਼ਸ਼	shown below		nstr No
		ature of officer or truster		<u> </u>	-Date	Title		[18:	, 	
		Print/Type preparer's n		Preparer's s		Date	Check If	PTIN		
		- 21 errer - 21			· //		self- employed			
Paid		KEVIN WARN	IEKE (Al sur	v Wand	04/08/2020	'	P01294	950)
Prep	arer	Firm's name ► LAN		TRUBIT	T, LLC		Firm's EIN ► 7			
Use	Only								- •	

Phone no. 214-871-7500 Form **990-PF** (2018)

Firm's address ▶ 2626 HOWELL ST, SUITE 700 DALLAS, TX 75204

FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM	SECUR	ITIES	STA	TEMENT 1
SOURCE	GROSS AMOUNT	CAPII GAIN DIVIDE	IS	(A REVE PER B	NUE	(B) NET INVESO MENT INCO		(C) ADJUSTED NET INCOM
DOMESTIC DIVIDENDS	1,243,293.		0.	1,243	,293.	1,230,18	8.	
FOREIGN DIVIDENDS	645,461.		0.		,461.	644,02		
FOREIGN INTEREST	47,703.		0.		,703.	47,70		
INTEREST	903,375.		0.		,375.	903,37		
PARTNERSHIP INCOME	104,855.		0.	104	,855.	62,20	8.	
US GOVERNMENT INTEREST	148,828.		0.	148	,828.	148,82	8.	
TO PART I, LINE 4	3,093,515.		0.	3,093	,515.	3,036,32	8.	
FORM 990-PF		ОТНЕ	R INCC	OME			STA	TEMENT 2
				(A) EVENUE		(B) ET INVEST- ENT INCOME		(C) ADJUSTED ET INCOME
DESCRIPTION			PER	R BOOKS		DIVI TIVOTID		
DESCRIPTION OTHER INCOME					32.	632		·
	PF, PART I,	LINE 11	PER	3,6				
OTHER INCOME	PF, PART I,	LINE 11		3,6	32.	632		
OTHER INCOME	PF, PART I,		GAL FE	3,6	32.	632		TEMENT 3
OTHER INCOME TOTAL TO FORM 990-P	PF, PART I,		GAL FE	3,6	32. 32.	632	STA	TEMENT 3 (D) CHARITABL PURPOSES
OTHER INCOME TOTAL TO FORM 990-P	PF, PART I,	LEG (A) EXPENSES	GAL FE	3,6 3,6 EES (B)	32. 32.	632 632 (C) ADJUSTED	STA	(D) CHARITABL
OTHER INCOME TOTAL TO FORM 990-PF FORM 990-PF DESCRIPTION		(A) EXPENSES PER BOOM	GAL FE	3,6 3,6 EES (B)	32. 32. ================================	632 632 (C) ADJUSTED	STA	(D) CHARITABL PURPOSES
OTHER INCOME TOTAL TO FORM 990-PF FORM 990-PF DESCRIPTION LEGAL FEES		(A) EXPENSE: PER BOOK	GAL FE	3,6 3,6 EES (B) ET INVE	32. 32. = SST- OME 0.	632 632 (C) ADJUSTED	STA	(D) CHARITABL PURPOSES 17,631
OTHER INCOME TOTAL TO FORM 990-PF DESCRIPTION LEGAL FEES TO FM 990-PF, PG 1,		LEG (A) EXPENSES PER BOOM 17,6	GAL FE S NE S1. S1. NTING	3,6 3,6 EES (B) ET INVE	32. 32. 32. 0. 0.	632 632 (C) ADJUSTED	STA	(D) CHARITABL PURPOSES 17,631 17,631
OTHER INCOME TOTAL TO FORM 990-PF DESCRIPTION LEGAL FEES TO FM 990-PF, PG 1,		(A) EXPENSES PER BOOM 17,6 17,6	GAL FE S NE S1. S1. NTING KS ME	3,6 3,6 3,6 EES (B) T INVE ENT INC	32. 32. 32. 0. 0.	(C) ADJUSTED NET INCOM	STA	(D) CHARITABL PURPOSES 17,631 17,631 ATEMENT 4 (D) CHARITABL

FORM 990-PF C	OTHER PROFESSIONAL FEES		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PROFESSIONAL FEES	227,749.	201,504.		26,245.	
TO FORM 990-PF, PG 1, LN 16C	227,749.	201,504.		26,245.	
FORM 990-PF TAXES		ES	STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAXES FOREIGN TAXES	126,000. 78,739.			0.	
TO FORM 990-PF, PG 1, LN 18	204,739.	78,739.		0.	
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INSURANCE GRANTMAKING EXPENSE OTHER CHARITABLE EXPENSE OTHER INVESTMENT FEE PARTNERSHIP EXPENSES	20,259. 388,494. 646. 939. 27,940.	0. 0. 0.	, , , , , , , , , , , , , , , , , , , ,	8,104. 388,494. 646. 939. 0.	
TO FORM 990-PF, PG 1, LN 23	438,278.	40,095.		398,183.	

FORM 990-PF OTH	IER INVESTMENTS		STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME SECURITIES EQUITY SECURITIES ALTERNATIVE INVESTMENTS	COST COST COST	29,511,242. 73,482,349. 22,228,564.	29,881,324. 94,000,291. 21,044,541.
TOTAL TO FORM 990-PF, PART II, LIN	NE 13	125,222,155.	144,926,156.

FORM 990-PF		RT VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS			STATEMENT 9	
NAME AND ADDRESS		TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT	
BANK OF AMERICA P.O. BOX 831041 DALLAS, TX 75283		CORP-TRUSTEE 1.00	510,993.	0.	0.	
W.W. CARUTH, III P.O. BOX 831041 DALLAS, TX 75283		CO-TRUSTEE 1.00	0.	0.	0.	
D. HAROLD BYRD, II P.O. BOX 831041 DALLAS, TX 75283	ΞI	CO-TRUSTEE 1.00	0.	0.	0.	
SANDRA ESTESS P.O. BOX 831041 DALLAS, TX 75283		CO-TRUSTEE 1.00	0.	0.	0.	
ALAN J. PERKINS P.O. BOX 831041 DALLAS, TX 75283		CO-TRUSTEE 1.00	0.	0.	0.	
TOTALS INCLUDED ON	N 990-PF, PAGE 6	, PART VIII	510,993.	0.	0.	

FORM 990-PF

OFFICERS, DIRECTORS, TRUSTEES AND FOUNDATION MANAGERS COMPENSATION EXPLANATION PART VIII, LINE 1

STATEMENT 10

PERSON'S NAME

BANK OF AMERICA, N.A. AS CORPORATE TRUSTEE

COMPENSATION EXPLANATION

THE COMPENSATION SHOWN ON THE RETURN THAT IS PAID TO BANK OF AMERICA, N.A. AS CORPORATE TRUSTEE IS NOT CALCULATED BASED UPON AN HOURLY RATE FOR TIME SPENT BY THE TRUSTEE; RATHER, BANK OF AMERICA'S COMPENSATION AS CORPORATE TRUTEE IS CALCULATED USING A MARKET VALUE FEE SCHEDULE. THE TRUST OFFICER'S TIME SPENT PERFORMING ADMINSTRATIVE RESPONSIBILITIES FOR THIS FOUNDATION AVERAGES ONE HOUR PER WEEK. IN ADDITION, TIME IS SPENT BY OTHER STAFF MEMBERS FOR RECORDKEEPING, INVESTMENT MANAGEMENT, INCOME COLLECTION, RENDERING STATEMENTS AND ACCOUNTINGS, REGULATORY REPORTING, REGULATORY COMPLIANCE, AND TAX SERVICES.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

BANK OF AMERICA, PHILANTHROPIC SOLUTIONS 901 MAIN ST, 19TH FLOOR DALLAS, TX 75202-3714

TELEPHONE NUMBER

877-898-7323

EMAIL ADDRESS

TX.PHILANTHROPIC@BANKOFAMERICA.COM

FORM AND CONTENT OF APPLICATIONS

APPLY ONLINE AT WWW.BANKOFAMERICA.COM/GRANTMAKING. REQUIRED INFORMATION INCLUDES STATING HISTORY AND GENERAL PURPOSE OF ORGANIZATION WITH A COPY OF INTERNAL REVENUE SERVICE EXEMPTION.

ANY SUBMISSION DEADLINES

FEBRUARY 28, JULY 31, AND NOVEMBER 30.

RESTRICTIONS AND LIMITATIONS ON AWARDS

ORGANIZATIONS MUST BE LOCATED IN THE STATE OF TEXAS AND THE PURPOSE OF THE GRANT MUST BE FOR RELIEF OF POVERTY OR FURTHERANCE OF EDUCATION OR HEALTH.