

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2017
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

A For the **2017** calendar year, or tax year beginning **JUL 1, 2017** and ending **JUN 30, 2018**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COMMUNITIES FOUNDATION OF TEXAS INC		D Employer identification number 75-0964565
	Doing business as		E Telephone number 214-750-4222
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 270,313,674.
	5500 CARUTH HAVEN LANE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75225		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
F Name and address of principal officer: DAVID J SCULLIN SAME AS C ABOVE		If "No," attach a list. (see instructions)	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: WWW.CFTEXAS.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1960	M State of legal domicile: TX

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE FOUNDATION IS COMMITTED TO SERVING CHARITABLE NEEDS BOTH DOMESTICALLY AND ABROAD THROUGH		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	117
	6 Total number of volunteers (estimate if necessary)	6	3290
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-895,393.
b Net unrelated business taxable income from Form 990-T, line 34	7b	-916,404.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	106,394,234.	122,938,454.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,453,695.	5,294,004.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	28,127,232.	24,249,990.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-115,696.	42,253.
		138,859,465.	152,524,701.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	105,138,768.	112,113,637.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	10,832,393.	11,765,483.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	2,489,748.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	13,561,789.	13,222,487.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	129,532,950.	137,101,607.	
19 Revenue less expenses. Subtract line 18 from line 12	9,326,515.	15,423,094.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	625,936,471.	661,478,547.
	22 Net assets or fund balances. Subtract line 21 from line 20	64,544,022.	69,342,931.
		561,392,449.	592,135,616.

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			
	DAVID J SCULLIN, PRESIDENT AND CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name PAMELA ALEXANDERSON	Preparer's signature PAMELA ALEXANDERSON	Date 02/22/19	Check if self-employed <input type="checkbox"/>	PTIN P01218925
	Firm's name MOSS ADAMS LLP	Firm's EIN 91-0189318	Firm's address 8750 N CENTRAL EXPRESSWAY STE 300 DALLAS, TX 75231	Phone no. 972-387-4300	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE FOUNDATION IS COMMITTED TO SERVING CHARITABLE NEEDS BOTH DOMESTICALLY AND ABROAD THROUGH CHARITABLE GRANTS AND SERVICES AT THE DISCRETION OF THE BOARD OF TRUSTEES.

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 76,852,517. including grants of \$ 76,547,622.) (Revenue \$ 2,500,794.) THE FOUNDATION ACHIEVED ITS PRIMARY PURPOSE THROUGH NUMEROUS CHARITABLE GRANTS AND THE PROVISION OF CHARITABLE SERVICES TO SUPPORT CHARITABLE NEEDS BOTH DOMESTICALLY AND ABROAD. SEE THE ATTACHED SCHEDULE F AND SCHEDULE I.

4b (Code:) (Expenses \$ 12,702,232. including grants of \$ 4,835,043.) (Revenue \$ 3,252,983.) EDUCATE TEXAS, A PUBLIC-PRIVATE INITIATIVE OF COMMUNITIES FOUNDATION OF TEXAS, IS AN INNOVATIVE ALLIANCE OF PUBLIC AND PRIVATE GROUPS THAT SHARE A COMMON GOAL IMPROVING THE PUBLIC EDUCATION SYSTEM SO THAT EVERY TEXAS STUDENT IS PREPARED FOR SUCCESS IN SCHOOL, IN THE WORKFORCE, AND IN LIFE.

4c (Code:) (Expenses \$ 33,497,648. including grants of \$ 30,730,972.) (Revenue \$) NORTH TEXAS GIVING DAY, LAUNCHED IN 2009 BY CFT, IS THE LARGEST GIVING DAY IN THE NATION. IT IS AN ONLINE EVENT DEDICATED TO RAISING MONEY FOR NORTH TEXAS NONPROFITS. BONUS FUNDS AND PRIZES ARE PROVIDED BY CFT AND OTHER LOCAL FOUNDATIONS, CORPORATIONS AND INDIVIDUALS.

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

4e Total program service expenses 123,052,397.

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> ?	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 Revenue Procedure 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 temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		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

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question number, description, sub-column (1a-14b), Yes, and No. Contains questions 1a through 14b regarding IRS filings and tax compliance.

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 in Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a		16
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b		16
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		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?		
10b			
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 in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	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 in Schedule O how this was done	X	
12c			
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		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?		
16b			

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 (or 1024 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 in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **LEIGH SCHAEFERS - 214-750-4222**
5500 CARUTH HAVEN LANE, DALLAS, TX 75225

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JUDITH W. GIBBS - THRU 12/31/17 TRUSTEE	1.00	X						0.	0.	0.
(2) JOHN D. MCSTAY - THRU 12/31/17 TRUSTEE	1.00	X						0.	0.	0.
(3) CARLOS GONZALEZ PENA TRUSTEE	1.00	X						0.	0.	0.
(4) KAREN L. SHUFORD THRU 12/31/17 TRUSTEE	1.00	X						0.	0.	0.
(5) FLORENCE SHAPIRO TRUSTEE	1.00	X						0.	0.	0.
(6) KENNETH A. HERSH TRUSTEE	1.00	X						0.	0.	0.
(7) CHRIS KLEINERT TRUSTEE	1.00	X						0.	0.	0.
(8) NICOLE SMALL TRUSTEE	1.00	X						0.	0.	0.
(9) ALFREDA NORMAN TRUSTEE	1.00	X						0.	0.	0.
(10) RICHIE BUTLER TRUSTEE	1.00	X						0.	0.	0.
(11) SARAH LOSINGER TRUSTEE	1.00	X						0.	0.	0.
(12) G. STACY SMITH TRUSTEE	1.00	X						0.	0.	0.
(13) BECKY BRIGHT TRUSTEE	1.00	X						0.	0.	0.
(14) CONNIE O'NEILL TRUSTEE	1.00	X						0.	0.	0.
(15) JOSE GUEVARA TRUSTEE	1.00	X						0.	0.	0.
(16) TOM MONTGOMERY TRUSTEE	1.00	X						0.	0.	0.
(17) MICHAEL DARDICK TRUSTEE	1.00	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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JAMES E. BASS CHAIRMAN OF THE BOARD	1.00	X					0.	0.	0.	
(19) BOBBY B. LYLE VICE CHAIR OF THE BOARD	1.00	X					0.	0.	0.	
(20) DAVID J. SCULLIN PRESIDENT & CEO	40.00			X			426,857.	0.	35,873.	
(21) ELIZABETH W. BULL SENIOR VP, CFO, & CAO	40.00			X			345,044.	0.	35,305.	
(22) BRIAN E. DOYLE CHIEF INVESTMENT OFFICER	40.00			X			216,743.	0.	39,537.	
(23) SARAH C. NELSON CHIEF PHILANTHROPY OFFICER	40.00			X			235,555.	0.	32,604.	
(24) KRISTINE M. THOMAS VP OF FINANCE	40.00			X			172,593.	0.	29,141.	
(25) D-ETTA HUGHES SECRETARY	40.00			X			97,774.	0.	8,873.	
(26) STEPHANIE BARR-HUGHES DEPUTY SECRETARY	40.00			X			87,479.	0.	18,468.	
1b Sub-total							1,582,045.	0.	199,801.	
c Total from continuation sheets to Part VII, Section A							1,872,635.	0.	272,810.	
d Total (add lines 1b and 1c)							3,454,680.	0.	472,611.	

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 **31**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	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
HILL & WILKINSON CONSTRUCTION GROUP, LTD TO 2703 TELECOM PARKWAY, SUITE 120, RICHARDSON	CONSTRUCTION	1,524,738.
DELOITTE CONSULTING LLP P.O. BOX 844717, DALLAS, TX 75284	CONSULTING	289,802.
OWEN + HOPPER BRAND DESIGN LLC, 5646 MILTON STREET, SUITE 950, DALLAS, TX 75206	CONSULTING	239,057.
FURNITURE SOLUTIONS NOW, LTD, 1505 OAK LAWN AVE, SUITE 300, DALLAS, TX 75207	FURNITURE	204,740.
MEASURING SUCCESS LLC, 1629 K STREET NW SUITE 604, WASHINGTON, DC 20006	CONSULTING	180,000.

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 **7**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

Check 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	13,777,586.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	109,160,868.				
	g Noncash contributions included in lines 1a-1f: \$		26,859,577.				
	h Total. Add lines 1a-1f		122,938,454.				
Program Service Revenue	2 a EDUCATE TEXAS	Business Code 900099	3,252,983.	3,252,983.			
	b SUPPORT FOUNDATION FEE	900099	1,883,039.	1,883,039.			
	c RENTAL INCOME	532000	157,982.	157,982.			
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		5,294,004.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		6,798,855.			6,798,855.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		415,457.			415,457.	
	6 a Gross rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
	d Net gain or (loss)		17,451,135.			17,451,135.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b Less: direct expenses	b				
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a OTHER INCOME	900099	276,336.	276,336.				
	b SECURITIES LENDING INCOME	900099	166,201.	166,201.			
	c CONFERENCE FEES	900099	62,416.		62,416.		
	d All other revenue	900099	-878,157.	17,236.	-895,393.		
	e Total. Add lines 11a-11d		-373,204.				
12 Total revenue. See instructions.		152,524,701.	5,753,777.	-895,393.	24,727,863.		

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	111,145,755.	111,145,755.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	802,882.	802,882.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	165,000.	165,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,938,418.	1,386,264.	1,043,748.	508,406.
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	6,795,662.	3,206,004.	2,413,870.	1,175,788.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	414,098.	195,360.	147,091.	71,647.
9 Other employee benefits	1,004,345.	473,822.	356,751.	173,772.
10 Payroll taxes	612,960.	289,177.	217,728.	106,055.
11 Fees for services (non-employees):				
a Management				
b Legal	77,454.		77,454.	
c Accounting	79,000.		79,000.	
d Lobbying	16,350.		16,350.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	164,203.		164,203.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	4,422,113.	3,425,190.	980,332.	16,591.
12 Advertising and promotion	438,190.	93,475.	202,324.	142,391.
13 Office expenses	446,835.	207,126.	219,419.	20,290.
14 Information technology	516,334.	279,844.	205,769.	30,721.
15 Royalties				
16 Occupancy	695,006.	186,278.	508,728.	
17 Travel	546,850.	386,040.	130,536.	30,274.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	795,326.	289,718.	377,285.	128,323.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,107,052.	17,105.	1,089,947.	
23 Insurance	138,830.		138,830.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a MISCELLANEOUS	2,369,772.	151,543.	2,174,732.	43,497.
b CREDIT CARD PROCESSING	741,543.		741,543.	
c COMMUNICATIONS EXPENSE	337,670.	222,775.	91,017.	23,878.
d DUES AND SUBSCRIPTIONS	142,494.	46,787.	84,380.	11,327.
e All other expenses	187,465.	82,252.	98,425.	6,788.
25 Total functional expenses. Add lines 1 through 24e	137,101,607.	123,052,397.	11,559,462.	2,489,748.
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 Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	6,379,733.	1	5,982,266.
	2 Savings and temporary cash investments	12,951,002.	2	13,114,954.
	3 Pledges and grants receivable, net	14,774,022.	3	18,067,867.
	4 Accounts receivable, net	1,197,471.	4	1,374,736.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 37,720,436.		
	b Less: accumulated depreciation	10b 13,250,457.	23,690,194.	10c 24,469,979.
	11 Investments - publicly traded securities	556,738,878.	11	588,167,482.
	12 Investments - other securities. See Part IV, line 11	2,390,514.	12	2,449,197.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	7,814,657.	15	7,852,066.
16 Total assets. Add lines 1 through 15 (must equal line 34)	625,936,471.	16	661,478,547.	
Liabilities	17 Accounts payable and accrued expenses	1,653,665.	17	1,018,496.
	18 Grants payable	23,835,784.	18	26,950,243.
	19 Deferred revenue	306,785.	19	281,158.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	38,747,788.	25	41,093,034.
	26 Total liabilities. Add lines 17 through 25	64,544,022.	26	69,342,931.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	374,323,106.	27	393,082,282.
	28 Temporarily restricted net assets	182,687,194.	28	194,671,185.
	29 Permanently restricted net assets	4,382,149.	29	4,382,149.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	561,392,449.	33	592,135,616.	
34 Total liabilities and net assets/fund balances	625,936,471.	34	661,478,547.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	152,524,701.
2	Total expenses (must equal Part IX, column (A), line 25)	2	137,101,607.
3	Revenue less expenses. Subtract line 2 from line 1	3	15,423,094.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	561,392,449.
5	Net unrealized gains (losses) on investments	5	15,204,118.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	115,955.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	592,135,616.

Part XII Financial Statements and Reporting

Check 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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
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:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant?	X	
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:			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2017)

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	98721836.	105788784	105992483	106394234	122938454	539835791
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	98721836.	105788784	105992483	106394234	122938454	539835791
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)						48326425.
6 Public support. Subtract line 5 from line 4.						491509366

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	98721836.	105788784	105992483	106394234	122938454	539835791
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	6245705.	6718698.	6100027.	6857125.	7241700.	33163255.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	40,235.	34,050.	68,680.	46,300.	62,416.	251,681.
11 Total support. Add lines 7 through 10						573250727
12 Gross receipts from related activities, etc. (see instructions)					12	25,815,697.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	85.74 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	86.60 %
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

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

Section B. Total Support

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

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
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 (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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 in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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 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 in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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 (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

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

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

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

MISCELLANEOUS INCOME

2013 AMOUNT: \$ 40,235.

2014 AMOUNT: \$ 34,050.

2015 AMOUNT: \$ 68,680.

2016 AMOUNT: \$ 46,300.

2017 AMOUNT: \$ 62,416.

Horizontal lines for providing additional information.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2017

Name of the organization

Employer identification number

COMMUNITIES FOUNDATION OF TEXAS INC

75-0964565

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 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization COMMUNITIES FOUNDATION OF TEXAS INC	Employer identification number 75-0964565
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ <u>4,022,073.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>4,681,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>2,892,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>4,925,745.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>6,798,132.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ <u>13,777,586.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization COMMUNITIES FOUNDATION OF TEXAS INC	Employer identification number 75-0964565
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	STOCK _____ _____ _____	\$ <u>2,892,500.</u>	<u>12/08/17</u>
4	STOCK _____ _____ _____	\$ <u>4,925,745.</u>	<u>12/12/17</u>
5	STOCK _____ _____ _____	\$ <u>6,798,132.</u>	<u>10/11/17</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization COMMUNITIES FOUNDATION OF TEXAS INC	Employer identification number 75-0964565
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

COMMUNITIES FOUNDATION OF TEXAS INC

Employer identification number

75-0964565

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. **Schedule C (Form 990 or 990-EZ) 2017**

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No												

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		16,350.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			16,350.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

REPRESENTS A PRO-RATA SHARE OF EXPENSES ASSOCIATED WITH THE COMMUNITY

FOUNDATION PUBLIC AWARENESS INITIATIVE. THIS INITIATIVE REPRESENTS A

COALITION OF MORE THAN 100 COMMUNITY FOUNDATIONS NATIONWIDE WITH THE

INTENT OF HELPING MEMBERS OF CONGRESS AND THEIR STAFFS BETTER

UNDERSTAND THE WORK OF COMMUNITY FOUNDATIONS, AND HOW THEY DIFFER FROM

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization **COMMUNITIES FOUNDATION OF TEXAS INC** Employer identification number **75-0964565**

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	679	495
2 Aggregate value of contributions to (during year)	48,333,000.	74,605,454.
3 Aggregate value of grants from (during year)	49,995,000.	62,118,637.
4 Aggregate value at end of year	337,401,000.	324,077,547.
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of 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 in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, 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?

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

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

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

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

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

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

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2017

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	188,141,000.	169,782,000.	160,669,000.	162,248,000.	145,123,000.
b Contributions	6,737,000.	4,798,000.	17,664,000.	5,230,000.	2,453,000.
c Net investment earnings, gains, and losses	12,779,000.	19,343,000.	-1,768,000.	706,000.	21,842,000.
d Grants or scholarships	6,735,000.	4,486,000.	2,665,000.	2,327,000.	2,395,000.
e Other expenditures for facilities and programs					
f Administrative expenses		1,296,000.	4,118,000.	5,188,000.	4,775,000.
g End of year balance	200,922,000.	188,141,000.	169,782,000.	160,669,000.	162,248,000.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 11.95 %
 - b Permanent endowment 2.18 %
 - c Temporarily restricted endowment 85.87 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------------------------|-------------------------------------|
| (i) unrelated organizations | | <input checked="" type="checkbox"/> |
| (ii) related organizations | | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/> |
- 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	322,102.	6,564,950.		6,887,052.
b Buildings		28,256,951.	11,098,506.	17,158,445.
c Leasehold improvements				
d Equipment		2,576,433.	2,151,951.	424,482.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				24,469,979.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LIABILITIES ASSOCIATED WITH	
(3) SPLIT-INTEREST AGREEMENTS	3,583,428.
(4) FUNDS HELD FOR OTHERS	37,509,606.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	41,093,034.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE ASC PROVIDES GUIDANCE FOR HOW UNCERTAIN TAX POSITIONS SHOULD BE RECOGNIZED, MEASURED, DISCLOSED AND PRESENTED IN THE FINANCIAL STATEMENTS. THIS REQUIRES THE EVALUATION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN THE COURSE OF PREPARING THE FOUNDATION'S TAX RETURNS TO DETERMINE WHETHER THE TAX POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED WHEN CHALLENGED OR WHEN EXAMINED BY THE APPLICABLE TAX AUTHORITY. TAX POSITIONS NOT DEEMED TO MEET THE MORE LIKELY THAN NOT THRESHOLD WOULD BE RECORDED AS A TAX BENEFIT OR EXPENSE AND LIABILITY IN THE CURRENT YEAR. MANAGEMENT HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN INCOME TAX POSITIONS.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization COMMUNITIES FOUNDATION OF TEXAS INC	Employer identification number 75-0964565
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Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	GRANTMAKING & INVESTING		19,823,758.
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BAHAMAS,	0	0	GRANTMAKING & INVESTING		36,262,703.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		15,000.
3 a Sub-total	0	0			56,101,461.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			56,101,461.

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)
		ENGLAND	CHURCH RENOVATIONS	100,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	AIDS/HIV OUTREACH	15,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ORPHANAGE IN COSTA RICA	50,000.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt 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 IV Foreign Forms

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

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

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

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

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

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

Schedule F (Form 990) 2017

Part V Supplemental Information

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

PART I, LINE 2:

COMMUNITIES FOUNDATION OF TEXAS ENGAGES PARAGON PHILANTHROPY TO VET ALL INTERNATIONAL NONPROFIT ORGANIZATIONS. PARAGON REPORTS THEIR FINDINGS AND RECOMMENDATIONS ON THE NONPROFIT ORGANIZATION, WHICH IS VALID FOR TEN DAYS. PARAGON WILL ALSO FOLLOW-UP WITH THE INTERNATIONAL NONPROFIT ON ANY REPORTING REQUIREMENTS AND FORWARDS TO COMMUNITIES FOUNDATION TEXAS.

PART I, LINE 3, COLUMN F:

METHOD OF ACCOUNTING: ACCRUAL

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization **COMMUNITIES FOUNDATION OF TEXAS INC** Employer identification number **75-0964565**

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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
DALLAS HOLOCAUST MUSEUM 211 N. RECORD STREET, SUITE 100 DALLAS, TX 75202	75-2113723	501(C)3	4,051,276.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON INDEPENDENT SCHOOL DISTRICT - 400 S. GREENVILLE AVENUE - RICHARDSON, TX 75081	75-6002311	GOVERNMENT	3,820,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE NANCY ANN HUNT FOUNDATION 1900 NORTH AKARD STREET DALLAS, TX 75201-2300	75-2251332	501(C)3	2,991,377.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS AT DALLAS CENTER FOR BRAINHEALTH - 2200 WEST. MOCKINGBIRD LANE - DALLAS, TX 75235	75-1305566	501(C)3	2,526,088.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BOULEVARD DALLAS, TX 75205	75-0808795	501(C)3	2,135,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEADOWS MENTAL HEALTH POLICY INSTITUTE FOR TEXAS - 2800 SWISS AVENUE - DALLAS, TX 75204	46-3992618	501(C)3	1,944,870.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **1,853.**
- 3** Enter total number of other organizations listed in the line 1 table ▶ **14.**

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

Schedule I (Form 990) (2017)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN NATIONAL RED CROSS 4800 HARRY HINES BOULEVARD DALLAS, TX 75235-7717	53-0196605	501(C)3	1,906,106.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLAND PARK UNITED METHODIST CHURCH - 3300 MOCKINGBIRD LANE - DALLAS, TX 75205	75-0808794	501(C)3	1,603,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONFERENCE ON CRIME AGAINST WOMEN, INC. - 4411 LEMMON AVENUE, SUITE 201 - DALLAS, TX 75219	20-2079535	501(C)3	1,500,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL ROAD DALLAS, TX 75236	75-1785357	501(C)3	1,414,736.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHERN METHODIST UNIVERSITY TOWER CENTER P.O. BOX 750117 DALLAS, TX 75275-0117	75-0800689	501(C)3	1,213,073.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARKLAND FOUNDATION 1341 WEST MOCKINGBIRD LANE SUITE 11 DALLAS, TX 75247	75-2089180	501(C)3	1,052,473.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THIRD OPTION FOUNDATION 11160-C1 SOUTH LAKES DRIVE, SUITE 1 RESTON, VA 20191	46-4884866	501(C)3	1,000,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED STATES NAVAL ACADEMY FOUNDATION, INC. - USNAF GIFT PROCESSING 291 WOOD ROAD - ANNAPOLIS, MD 21402	23-7003516	501(C)3	950,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHWESTERN MEDICAL FOUNDATION 3889 MAPLE AVENUE, SUITE 100 DALLAS, TX 75219-3914	75-0945939	501(C)3	928,544.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTH TEXAS AT DALLAS FOUNDATION - 7300 UNIVERSITY HILLS BOULEVARD - DALLAS, TX 75115	45-3072303	501(C)3	893,143.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE SALVATION ARMY DFW METROPLEX COMMAND - P.O. BOX 36006 - DALLAS, TX 75235	58-0660607	501(C)3	850,168.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNE SHELTON SCHOOL AND EVALUATION CENTER - 15720 HILLCREST ROAD - DALLAS, TX 75248	75-1507280	501(C)3	733,754.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOMENTOUS INSTITUTE 106 E. 10TH STREET DALLAS, TX 75203-2236	75-1855620	501(C)3	698,196.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CISTERCIAN PREPARATORY SCHOOL 3660 CISTERCIAN ROAD IRVING, TX 75039	75-1087167	501(C)3	668,636.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	75-1216660	501(C)3	629,126.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RONALD MCDONALD HOUSE OF DALLAS, INC. - 4707 BENGAL STREET - DALLAS, TX 75235	75-1609401	501(C)3	603,911.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENISON FORUM ON TRUTH AND CULTURE 17304 PRESTON ROAD, SUITE 1060 DALLAS, TX 75252	26-3191442	501(C)3	593,874.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESTLAKE ACADEMY FOUNDATION 2600 JT OTTINGER ROAD WESTLAKE, TX 76262	20-0033926	501(C)3	587,335.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNION COFFEE HOUSE MINISTRY, INC. 5622 DYER STREET, SUITE 100 DALLAS, TX 75206	45-5582386	501(C)3	564,302.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS FOUNDATION A TX NONPROFIT CORPORATION - REAGAN PLACE AT OLD PARKLAND 3963 MAPLE AVENUE, SUITE 390 - DALLAS, TX 75219	75-2890371	501(C)3	545,225.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED WAY OF METROPOLITAN DALLAS, INC. - 1800 N. LAMAR STREET - DALLAS, TX 75202	75-6005352	501(C)3	535,154.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BAYLOR HEALTH CARE SYSTEM FOUNDATION - 3600 GASTON AVENUE, SUITE 100 - DALLAS, TX 75246-1800	75-1606705	501(C)3	506,506.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THIRD CHURCH OF CHRIST, SCIENTIST 4419 OAK LAWN AVENUE DALLAS, TX 75219	75-0974357	OTHER	500,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS PUBLIC BROADCASTING, INC. - 3000 HARRY HINES BLVD. - DALLAS, TX 75201	75-2084961	501(C)3	473,296.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF DALLAS 1500 MARILLA, PARK & RECREATION DEP DALLAS, TX 75201	75-6000508	GOVERNMENT	455,451.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. ANDREW UNITED METHODIST CHURCH 5801 W. PLANO PARKWAY PLANO, TX 75093	75-2182676	501(C)3	433,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARK CITIES PRESBYTERIAN CHURCH 4124 OAK LAWN DALLAS, TX 75219	75-2348585	501(C)3	433,193.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. MARKS SCHOOL OF TEXAS 10600 PRESTON ROAD DALLAS, TX 75230	75-0827460	501(C)3	410,551.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RENAISSANCE CHARITABLE FOUNDATION 8910 PURDUE ROAD, SUITE 555 INDIANAPOLIS, IN 46268	35-2129262	501(C)3	405,341.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY CHRISTIAN ACADEMY 17001 ADDISON ROAD ADDISON, TX 75001-5096	75-1324332	501(C)3	404,568.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST PRESBYTERIAN CHURCH THE STEW POT 1835 YOUNG STREET DALLAS, TX 75201	75-0871727	501(C)3	383,646.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
URSULINE ACADEMY OF DALLAS FOUNDATION, INC. - 4900 WALNUT HILL LANE - DALLAS, TX 75229	75-2789158	501(C)3	380,958.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VANGUARD CHARITABLE ENDOWMENT PROGRAM - P.O BOX 9509 - WARWICK, RI 02889-9509	23-2888152	501(C)3	378,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS WOMEN'S FOUNDATION 8150 N CENTRAL EXPRESSWAY, SUITE 11 DALLAS, TX 75206	75-2048261	501(C)3	346,350.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESTONWOOD CHRISTIAN ACADEMY 6801 W. PARK BOULEVARD PLANO, TX 75093	75-2707809	501(C)3	342,054.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMERGENCY ASSISTANCE FOUNDATION, INC. - 3713 PINE STREET - JACKSONVILLE, FL 32205	45-1813056	501(C)3	326,028.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SWEETHEART BALL, INC. 6801 TURTLE CREEK BOULEVARD DALLAS, TX 75205	75-1795399	501(C)3	317,511.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS HEALTH RESOURCES FOUNDATION 612 E. LAMAR BLVD., SUITE 300 ARLINGTON, TX 76011	75-2022128	501(C)3	316,154.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST BAPTIST CHURCH 1707 SAN JACINTO DALLAS, TX 75201	75-0926762	501(C)3	309,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S MEDICAL CENTER FOUNDATION - 2777 STEMMONS FREEWAY, SUITE 700 - DALLAS, TX 75207	75-2062015	501(C)3	291,887.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CRYSTAL CHARITY BALL 3838 OAK LAWN AVENUE, SUITE L150 DALLAS, TX 75219	75-6035893	501(C)3	278,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOCUMENTARY ARTS, INC. P.O. BOX 140244 DALLAS, TX 75214	75-2076780	501(C)3	265,285.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDUCATION LEADERSHIP INITIATIVE 221 W. POPLAR STREET SAN ANTONIO, TX 78212		0	265,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CASA 2757 SWISS AVENUE DALLAS, TX 75204	75-1866204	501(C)3	263,696.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALCUIN SCHOOL 6144 CHURCHILL WAY DALLAS, TX 75230	75-1175632	501(C)3	262,083.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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EAST-WEST MINISTRIES, INTERNATIONAL - 2001 W. PLANO PKWY, SUITE 3000 - PLANO, TX 75075	75-2486132	501(C)3	261,604.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOUSTON'S CAPITAL INVESTING IN DEVELOPMENT AND EMPLOYMENT - 22101 CRAWFORD STREET, SUITE 211 - HOUSTON, TX 77002	47-2462360	501(C)3	260,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPERATION BLUE SHIELD 6125 LUTHER LANE, #465 DALLAS, TX 75225	47-4896404	501(C)3	260,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SER-JOBS FOR PROGRESS OF THE TEXAS GULF COAST, INC. - 201 BROADWAY STREET - HOUSTON, TX 77012	74-1590387	501(C)3	259,949.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT GRAD HOUSTON 3000 RICHMOND AVENUE, SUITE 400 HOUSTON, TX 77098	76-0450397	501(C)3	258,392.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIBERTY INSTITUTE 2001 W. PLANO PARKWAY, SUITE 1600 PLANO, TX 75075	75-1403169	501(C)3	255,993.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER - DEPARTMENT OF OPHTHALMOLOGY 5323 HARRY HINES BLVD. - DALLAS, TX	75-6002868	501(C)3	255,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAVING HOPE FOUNDATION 950 COMMERCE STREET FORT WORTH, TX 76102	35-2525442	501(C)3	254,624.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOHN PAUL II HIGH SCHOOL 900 COIT ROAD PLANO, TX 75075	75-2679651	501(C)3	253,092.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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HOCKADAY SCHOOL 11600 WELCH ROAD DALLAS, TX 75229-2999	75-0800650	501(C)3	252,104.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERFAITH HOUSING COALITION P.O. BOX 720206 DALLAS, TX 75372-0206	75-2028254	501(C)3	251,816.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF DALLAS 1845 E. NORTHGATE DRIVE IRVING, TX 75062	75-0926755	501(C)3	250,743.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CEDARS CAMPS 1314 PARKVIEW VALLEY DRIVE MANCHESTER, MO 63011-4206	44-0663883	501(C)3	250,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COASTAL BEND COMMUNITY FOUNDATION 615 N. UPPER BROADWAY SUITE 1950 CORPUS CHRISTI, TX 78401	74-2190039	501(C)3	250,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS AT AUSTIN UNIVERSITY OF TEXAS LAW SCHOOL 727 EAST DEAN KEETON STREET - AUSTIN, TX 7870	74-6000203	501(C)3	249,700.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPAY NEUTER NETWORK P.O. BOX 515 KAUFMAN, TX 75142	20-0276988	501(C)3	240,017.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TACA, INC. ONE ARTS PLAZA 1722 ROUTH STREET, S DALLAS, TX 75201	75-6061186	501(C)3	233,394.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S MEDICAL CENTER OF DALLAS - 2777 N. STEMMONS FWY., SUITE 700 - DALLAS, TX 75207	75-0800628	501(C)3	227,628.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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UCSF BENIOFF CHILDREN'S HOSPITALS FOUNDATION - 2201 BROADWAY, SUITE 600 - OAKLAND, CA 94612-3017	94-1657474	501(C)3	220,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUCKNER CHILDREN AND FAMILY SERVICES, INC. - 700 N. PEARL STREET, STE. 1200 - DALLAS, TX 75201	75-2571395	501(C)3	219,318.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHELTER MINISTRIES OF DALLAS GENESIS WOMEN'S SHELTER 4411 LEMMON AVENUE, SUITE 201 - DALLAS, TX 75219	75-1881365	501(C)3	219,161.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. PHILIPS SCHOOL AND COMMUNITY CENTER - 1600 PENNSYLVANIA AVENUE - DALLAS, TX 75215	75-1097360	501(C)3	212,704.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPERATION KINDNESS OF GARLAND 3201 EARHART DRIVE CARROLLTON, TX 75006	75-1553350	501(C)3	210,156.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840-2811	74-2245072	501(C)3	210,091.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE EPISCOPAL SCHOOL OF DALLAS, INC. - 4100 MERRELL ROAD - DALLAS, TX 75229	75-1451116	501(C)3	209,759.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY SQUARE 511 N. AKARD STREET, SUITE 302 DALLAS, TX 75201-6601	75-2332948	501(C)3	205,770.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF DALLAS - DEPARTMENT OF AVIATION - 8008 HERB KELLEHER WAY, LB16 - DALLAS, TX 75235	75-6000508	GOVERNMENT	200,950.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVENUE, SUITE 206 - DALLAS, TX 75231	52-1243220	501(C)3	200,366.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAFE MOMENTUM 1510 PACIFIC AVE. DALLAS, TX 75201	32-0384561	501(C)3	195,686.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DISABILITY RESOURCES, INC. P.O. BOX 1880 ABILENE, TX 79604	75-2157839	501(C)3	195,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE BRIDGE 1818 CORSICANA DALLAS, TX 75201	45-3452817	501(C)3	193,599.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRINCE OF PEACE CATHOLIC SCHOOL 5100 PLANO PARKWAY WEST PLANO, TX 75093	80-0518685	501(C)3	192,649.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS JUNIOR GOLF & EDUCATION FOUNDATION - 16200 ADDISON ROAD, SUITE 255 - ADDISON, TX 75001	75-2602809	501(C)3	188,214.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROVIDENCE CHRISTIAN SCHOOL OF TEXAS - 5002 W. LOVERS LANE - DALLAS, TX 75209	75-2247092	501(C)3	186,725.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARISH EPISCOPAL SCHOOL 4101 SIGMA ROAD DALLAS, TX 75244	75-1390485	501(C)3	182,495.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNION GOSPEL MISSION 3211 IRVING BOULEVARD DALLAS, TX 75247	75-6003612	501(C)3	178,608.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PARKWAY DALLAS, TX 75211-9299	75-6001300	501(C)3	177,176.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BIG BROTHERS BIG SISTERS LONE STAR 450 E. JOHN CARPENTER FREEWAY SUITE IRVING, TX 75062	75-0800632	501(C)3	176,641.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREAT HEARTS AMERICA-TEXAS 3350 STORY ROAD W. IRVING, TX 75038	43-1973126	501(C)3	172,409.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
C.C. YOUNG MEMORIAL HOME 4847 WEST LAWTHOR DRIVE, SUITE 100 DALLAS, TX 75214	75-0800694	501(C)3	171,242.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY PARK UNITED METHODIST CHURCH - 4024 CARUTH BLVD. - DALLAS, TX 75225	75-0859900	501(C)3	171,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE VISITING NURSE ASSOCIATION OF TEXAS - 1600 VICEROY DRIVE, SUITE 400 - DALLAS, TX 75235	75-0800692	501(C)3	170,938.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS SYMPHONY ASSOCIATION, INC. 2301 FLORA STREET DALLAS, TX 75201	75-0705442	501(C)3	167,399.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JEWISH FEDERATION OF GREATER DALLAS - 7800 NORTHAVEN ROAD, SUITE A - DALLAS, TX 75230	75-0800654	501(C)3	167,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COUNTY COMMUNITY COLLEGE DISTRICT - 1601 S. LAMAR STREET - DALLAS, TX 75215-1816	75-1213149	501(C)3	166,686.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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GEORGE W. BUSH FOUNDATION 2943 SMU BOULEVARD DALLAS, TX 75205-2563	20-4119317	501(C)3	166,045.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. JOHN'S EPISCOPAL SCHOOL 848 HARTER ROAD DALLAS, TX 75218	75-2147746	501(C)3	165,647.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS CHRISTIAN UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT P.O. BOX 297044 - FORT WORTH, TX 76129	75-0827465	501(C)3	165,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CROSSROADS COMMUNITY SERVICES, INC. - 1822 YOUNG STREET - DALLAS, TX 75201	47-2676714	501(C)3	163,690.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLAND PARK ISD EDUCATION FOUNDATION - 4201 GRASSMERE LANE - DALLAS, TX 75205	75-1999200	501(C)3	162,422.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COVENANT KNIGHTS SCHOOL 7300 VALLEY VIEW LANE DALLAS, TX 75240	75-2642656	501(C)3	162,408.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEGAL AID OF NORTHWEST TEXAS 600 E. WEATHERFORD STREET FORT WORTH, TX 76102-3264	75-0856086	501(C)3	161,766.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HAPPY HILL FARM CHILDREN'S HOME, INC. - 3846 N. HIGHWAY 144 - GRANBURY, TX 76048	51-0236530	501(C)3	158,025.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARBECUE BOOTS & BADGES FOUNDATION 18583 N. DALLAS PARKWAY SUITE 120 DALLAS, TX 75287	47-2343434	501(C)3	155,479.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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HIGHLANDER BAND BOOSTERS, INC. 4220 EMERSON AVENUE DALLAS, TX 75205	75-2736818	501(C)3	153,280.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JEWISH FAMILY SERVICE OF DALLAS, INC. - 5402 ARAPAHO ROAD - DALLAS, TX 75248-3420	75-1992728	501(C)3	153,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUNG LIFE 111 N. GREENVILLE AVENUE ALLEN, TX 75002	84-0385934	501(C)3	153,021.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GPA MINISTRIES, INC. 3300 W. INTERSTATE 20 ARLINGTON, TX 76017	75-2484732	501(C)3	150,708.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - P.O. BOX 928 - LAWRENCE, KS 66044-3820	48-0547734	501(C)3	150,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JESUIT COLLEGE PREPARATORY SCHOOL OF DALLAS, INC. - 12345 INWOOD ROAD - DALLAS, TX 75244	75-1016663	501(C)3	149,553.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PASADENA INDEPENDENT SCHOOL DISTRICT - 1515 CHERRYBROOK LANE - PASADENA, TX 77502	74-6001850	501(C)3	147,126.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOY SCOUTS OF AMERICA 8605 HARRY HINES BOULEVARD DALLAS, TX 75235-3014	22-1576300	501(C)3	145,735.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ARBORETUM & BOTANICAL SOCIETY, INC. - 8617 GARLAND ROAD - DALLAS, TX 75218	23-7375815	501(C)3	144,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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BROTHER BILL'S HELPING HAND P.O. BOX 565846 DALLAS, TX 75356-5846	75-6027740	501(C)3	142,051.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN - 2222 WELBORN STREET - DALLAS, TX 75219	75-0818178	501(C)3	141,350.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATCH UP & READ 3001 KNOX STREET, SUITE 207 DALLAS, TX 75205	45-3533496	501(C)3	140,650.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALDINE INDEPENDENT SCHOOL DISTRICT 2520 W. W. THORNE BOULEVARD HOUSTON, TX 77073	74-6001110	501(C)3	140,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICA'S CHARITIES 14150 NEWBROOK DRIVE, SUITE 110 CHANTILLY, VA 20151	54-1517707	501(C)3	140,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC CHARITIES OF DALLAS, INC. 1421 WEST MOCKINGBIRD LANE DALLAS, TX 75247	75-2745221	501(C)3	138,897.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CENTER FOR THE PERFORMING ARTS FOUNDATION, INC. - 700 N. PEARL STREET, SUITE N1800 - DALLAS, TX 75201	75-2890923	501(C)3	138,382.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPEN ARMS, INC. BRYAN'S HOUSE P.O. BOX 35868 DALLAS, TX 75235	75-2217559	501(C)3	138,079.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLANDS SCHOOL, INC. 1451 E. NORTHGATE DRIVE IRVING, TX 75062	06-1482655	501(C)3	137,786.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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BERKSHIRE GARDEN CENTER, INC. 5 WEST STOCKBRIDGE ROAD, P.O. BOX 8 STOCKBRIDGE, MA 01262	04-2125011	501(C)3	137,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BISHOP LYNCH HIGH SCHOOL 9750 FERGUSON ROAD DALLAS, TX 75228	75-1450046	501(C)3	134,118.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN HEART ASSOCIATION, INC. 3131 RDU CENTER DRIVE, SUITE 100 MORRISVILLE, NC 27560	13-5613797	501(C)3	133,270.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHILDREN'S THEATER, INC. 5938 SKILLMAN STREET DALLAS, TX 75231	75-1967052	501(C)3	132,133.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALL STARS PROJECT, INC. 1835 YOUNG STREET DALLAS, TX 75201	13-3148295	501(C)3	131,477.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS SUMMER MUSICALS, INC. DTD 121862 - P.O. BOX 710336 - DALLAS, TX 75371-0336	75-1104793	501(C)3	130,176.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS CHILDREN'S HOSPITAL OFFICE OF DEVELOPMENT, SUITE 5214 P.O. BOX 300630 - HOUSTON, TX 77230-0630	74-1100555	501(C)3	130,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NOTRE DAME OF DALLAS SCHOOLS, INC. 2018 ALLEN STREET DALLAS, TX 75204	75-2056943	501(C)3	127,923.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MY POSSIBILITIES 1631 DORCHESTER DRIVE PLANO, TX 75075	26-1509133	501(C)3	127,462.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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OUR CALLING, INC. 1702 SOUTH CESAR CHAVEZ BOULEVARD DALLAS, TX 75215	26-4430860	501(C)3	127,023.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TAFT INDEPENDENT SCHOOL DISTRICT 400 COLLEGE STREET TAFT, TX 78390	74-6002353	501(C)3	127,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH COUNTRY DAY SCHOOL, INC. - 4200 COUNTRY DAY LANE - FORT WORTH, TX 76109	75-1085363	501(C)3	126,906.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS MUSEUM OF ART 1717 N. HARWOOD STREET DALLAS, TX 75201-2398	75-0808774	501(C)3	126,197.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL ESPERANZA PROJECT 5646 MILTON STREET, SUITE 888 DALLAS, TX 75206	81-5106545	501(C)3	125,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318	501(C)3	125,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROMISE HOUSE, INC. 224 W. PAGE AVENUE DALLAS, TX 75208	75-2180083	501(C)3	124,978.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE ARLINGTON LIFE SHELTER 325 WEST DIVISION STREET ARLINGTON, TX 76011	75-2235099	501(C)3	120,679.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH DALLAS ADVENTIST ACADEMY 2800 CUSTER PARKWAY RICHARDSON, TX 75080	80-0169752	501(C)3	117,940.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVISORY BOARD OF BOOKER T. WASHINGTON HIGH SCHOOL - P.O. BOX 192648 - DALLAS, TX 75219	74-3068174	501(C)3	117,287.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADVOCATES FOR COMMUNITY TRANSFORMATION - P.O. BOX 225225 - DALLAS, TX 75222	27-0178272	501(C)3	117,266.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VOICE OF HOPE MINISTRIES P.O. BOX 224845 DALLAS, TX 75222-4845	75-1850380	501(C)3	116,625.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SENIOR CITIZENS OF GREATER DALLAS, INC. - 3910 HARRY HINES BOULEVARD - DALLAS, TX 75219	75-1085555	501(C)3	114,840.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GENESIS WOMEN'S SHELTER 4411 LEMMON AVENUE, SUITE 201 DALLAS, TX 75219	75-1881365	501(C)3	113,971.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOODROW WILSON HIGH SCHOOL COMMUNITY FOUNDATION, INC. - PO BOX 140062 - DALLAS, TX 75214	27-0208297	501(C)3	113,753.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SWEENEY INDEPENDENT SCHOOL DISTRICT 1310 NORTH ELM STREET SWEENEY, TX 77480	74-6002347	501(C)3	111,120.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MERCY STREET, INC. 3801 HOLYSTONE STREET DALLAS, TX 75212	45-0536344	501(C)3	110,659.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUNDATION FOR LOVEJOY SCHOOLS 259 COUNTRY CLUB ROAD ALLEN, TX 75002	81-0625033	501(C)3	109,470.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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WESLEY-RANKIN COMMUNITY CENTER, INC. - 3100 CROSSMAN AVENUE - DALLAS, TX 75212	75-0808775	501(C)3	109,292.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS MISSION FOR LIFE, INC. 1100 CADIZ STREET DALLAS, TX 75215	75-2336522	501(C)3	108,127.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VIDOR INDEPENDENT SCHOOL DISTRICT 120 E. BOLIVAR VIDOR, TX 77662	74-6002456	501(C)3	108,002.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NETWORK OF COMMUNITY MINISTRIES, INC. - 741 SOUTH SHERMAN STREET - RICHARDSON, TX 75081	75-2060900	501(C)3	107,110.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OAKRIDGE SCHOOL, INC. 5900 W. PIONEER PARKWAY ARLINGTON, TX 76013	75-1656802	501(C)3	106,745.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METROCREST SERVICES 13801 HUTTON DRIVE, SUITE 150 FARMERS BRANCH, TX 75234	75-1548334	501(C)3	106,096.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TOLSON GROUP 4514 COLE AVENUE, #400 DALLAS, TX 75205	35-2244262	501(C)3	105,514.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS BAR ASSOCIATION COMMUNITY SERVICE FUND, INC. - 2101 ROSS AVENUE - DALLAS, TX 75201	75-2410525	501(C)3	105,268.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS THEATER CENTER 2400 FLORA STREET DALLAS, TX 75201	75-0959992	501(C)3	104,754.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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COLLEGE FOUNDATION OF THE UNIVERSITY OF VIRGINIA - P.O. BOX 400801 - CHARLOTTESVILLE, VA 22904	54-2009312	501(C)3	102,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NOLAN HIGH SCHOOL 4501 BRIDGE STREET FORT WORTH, TX 76103	75-6005367	501(C)3	102,482.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DRIVE DALLAS, TX 75212	75-2576975	501(C)3	102,197.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CONSERVATIVE JEWISH DAY SCHOOL OF DALLAS, INC. - 18011 HILLCREST ROAD - DALLAS, TX 75252	75-2714693	501(C)3	101,713.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILY GATEWAY, INC. 711 S. PAUL STREET DALLAS, TX 75201	75-2105579	501(C)3	101,112.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KIPP, INC. 10711 KIPP WAY DRIVE HOUSTON, TX 77099	13-3875888	501(C)3	100,509.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLEN COMMUNITY OUTREACH 801 E. MAIN STREET ALLEN, TX 75002	75-1986190	501(C)3	100,118.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE FAMILY PLACE, INC. P.O. BOX 7999 DALLAS, TX 75209	75-1590896	501(C)3	100,004.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALVIN INDEPENDENT SCHOOL DISTRICT 301 EAST HOUSE STREET ALVIN, TX 77511	74-6000030	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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GONZAGA COLLEGE HIGH SCHOOL 19 EYE STREET NW WASHINGTON, DC 20001	53-0204703	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MCKENDREE UNIVERSITY 701 COLLEGE ROAD LEBANON, IL 62254	37-0661219	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE SEMINAR NETWORK, INC. 2300 WILSON BLVD, SUITE 500 ARLINGTON, VA 22201	46-3508366	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF HOUSTON GIFT PROCESSING AND RECORDS P.O. BO HOUSTON, TX 77001-0867	74-6001399	501(C)3	100,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107-1302	75-1822473	501(C)3	99,430.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRISCO FAMILY SERVICES CENTER P.O. BOX 1387 FRISCO, TX 75034	75-2530888	501(C)3	98,317.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUMIN EDUCATION 924 WAYNE STREET DALLAS, TX 75223-1675	75-1612054	501(C)3	97,406.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WINSTON SCHOOL 5707 ROYAL LANE DALLAS, TX 75229	75-1450819	501(C)3	96,758.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY HOUSE, INC. 901 E. 18TH STREET PLANO, TX 75074	75-2213291	501(C)3	96,624.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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UNION DEVELOPMENT CORPORATION P.O. BOX 224486 DALLAS, TX 75222	02-0683218	501(C)3	96,186.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONSERVATION EARTH, INC. P. O. BOX 3098 HALF MOON BAY, CA 94019	94-2924999	501(C)3	96,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TENTH STREET COMMUNITY LAND TRUST 1401 SOUTH LAMAR STREET DALLAS, TX 75215		0	96,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CAMBRIDGE SCHOOL OF DALLAS 3877 WALNUT HILL LANE DALLAS, TX 75229	30-0007306	501(C)3	95,927.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS LIFE, INC. 6500 GREENVILLE AVENUE, SUITE 600 DALLAS, TX 75206	75-1853520	501(C)3	95,342.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE LAMPLIGHTER SCHOOL 11611 INWOOD ROAD DALLAS, TX 75229	75-6059993	501(C)3	95,216.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LITERACY ACHIEVES 4144 NORTH CENTRAL EXPRESSWAY, SUIT DALLAS, TX 75204	75-2708992	501(C)3	94,915.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEROT MUSEUM OF NATURE AND SCIENCE 2201 N. FIELD STREET DALLAS, TX 75201	75-6067569	501(C)3	94,377.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STRONGHOLD MINISTRY P.O. BOX 38478 DALLAS, TX 75238	26-1656081	501(C)3	93,641.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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CORAM DEO ACADEMY, INC. 4900 WICHITA TRAIL FLOWER MOUND, TX 75022	75-2749298	501(C)3	92,769.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECTHANDUP 670 WESTPORT PARKWAY GRAPEVINE, TX 76051	90-0705496	501(C)3	92,275.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS, TX 75204	75-0827421	501(C)3	91,768.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL RESCUE COMMITTEE, INC. - 6500 GREENVILLE AVENUE, SUITE 500 - DALLAS, TX 75206	13-5660870	501(C)3	90,279.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL FUND FOR ANIMAL WELFARE - 290 SUMMER STREET - YARMOUTH PORT, MA 02675	31-1594197	501(C)3	90,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SIGHT SAVERS AMERICA 337 BUSINESS CIRCLE PELHAM, AL 35124	30-0188234	501(C)3	90,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS HABITAT FOR HUMANITY 2800 N. HAMPTON ROAD DALLAS, TX 75212-5029	75-2097161	501(C)3	88,107.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANO SYMPHONY ORCHESTRA NON-PROFIT CORP. - 5236 TENNYSON PARKWAY - PLANO, TX 75024	75-1929103	501(C)3	88,060.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COUNTY COMMUNITY COLLEGE DISTRICT FOUNDATION, INC. - 1601 S. LAMAR STREET, SUITE 130 - DALLAS, TX 75215-1816	23-7326612	501(C)3	87,838.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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BAPTIST GENERAL CONVENTION OF TEXAS - 7557 RAMBLER ROAD, SUITE 1200 - DALLAS, TX 75231	75-6044885	501(C)3	86,878.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CONTEMPORARY 161 GLASS STREET DALLAS, TX 75207	75-1575687	501(C)3	86,686.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAMMONS CENTER FOR THE ARTS 3630 HARRY HINES BOULEVARD DALLAS, TX 75219	75-1785673	501(C)3	86,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BIG THOUGHT 1409 S. LAMAR STREET, SUITE 1015 DALLAS, TX 75215	75-2170035	501(C)3	86,576.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUBILEE PARK & COMMUNITY CENTER CORPORATION - 917 BANK STREET - DALLAS, TX 75223	75-2726296	501(C)3	86,497.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - 4100 COLGATE - DALLAS, TX 75225	53-0196617	501(C)3	85,766.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUNG MENS CHRISTIAN ASSOCIATION OF EDWARDSVILLE - 1200 ESIC DRIVE - EDWARDSVILLE, IL 62025	37-0661259	501(C)3	85,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR DAILY BREAD 300 W. OAK STREET, SUITE 100 DENTON, TX 76201	61-1698166	501(C)3	84,866.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER FORT WORTH, TX 76103	75-1245911	501(C)3	84,387.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD, SUITE 150 JENKINTOWN, PA 19046-3594	23-7825575	501(C)3	84,123.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILD PROTECTIVE SERVICES COMMUNITY PARTNERS, INC. - 1215 SKILES STREET - DALLAS, TX 75204	75-2468034	501(C)3	83,651.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE SAMARITAN INN 1725 N. MCDONALD STREET MCKINNEY, TX 75071	75-1984285	501(C)3	83,050.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST UNITED METHODIST CHURCH OF RICHARDSON - 503 N. CENTRAL EXPRESSWAY - RICHARDSON, TX 75080	75-0891454	501(C)3	81,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MISSISSIPPI STATE UNIVERSITY FOUNDATION, INC. - P.O. BOX 6035 - MISSISSIPPI STATE, MS 39762	64-0410581	501(C)3	80,231.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COWBOY HERITAGE ASSOCIATION OF FORT WORTH - P.O. BOX 136639 - FORT WORTH, TX 76136	75-2882189	501(C)3	80,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TROUT UNLIMITED 1536 WYNKOOP STREET, SUITE 320 DENVER, CO 80202	84-0628113	501(C)3	80,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRONTIERS OF FLIGHT MUSEUM, INC. 6911 LEMMON AVENUE DALLAS, TX 75209	75-2244531	501(C)3	79,738.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
6 STONES MISSION NETWORK 209 N. INDUSTRIAL BLVD., SUITE 241 BEDFORD, TX 76021	26-4829432	501(C)3	78,966.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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DENTON ANIMAL SHELTER FOUNDATION, INC. - P.O. BOX 486 - DENTON, TX 76202-0486	20-4712596	501(C)3	78,962.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
A TIME TO REVIVE P.O. BOX 835943 RICHARDSON, TX 75083	26-4731843	501(C)3	78,928.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS AT ARLINGTON - DEVELOPMENT AND ALUMNI RELATIONS P.O. BOX 19198 - ARLINGTON, TX 76019	75-6000121	501(C)3	78,328.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALIEF INDEPENDENT SCHOOL DISTRICT 4250 COOK ROAD HOUSTON, TX 77072	74-6000019	501(C)3	78,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESTONWOOD BAPTIST CHURCH 6801 W. PARK BLVD. PLANO, TX 75093	75-1543546	501(C)3	78,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SANTA FE INDEPENDENT SCHOOL DISTRICT - 4133 WARPATHE AVENUE - SANTA FE, TX 77510	74-6000028	501(C)3	78,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PATRIOT PAWS SERVICE DOGS 254 RANCH TRAIL ROCKWALL, TX 75032	04-3815107	501(C)3	77,576.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VOLUNTEER NOW 2800 LIVE OAK STREET DALLAS, TX 75204	75-1364145	501(C)3	77,468.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
QUESTCARE FOUNDATION 9780 LBJ FWY #124 DALLAS, TX 75243	26-3381206	501(C)3	77,272.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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VICKERY MEADOW YOUTH DEVELOPMENT FOUNDATION - 4809 COLE AVENUE, SUITE 375 - DALLAS, TX 75205	26-1199982	501(C)3	76,353.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHARING LIFE COMMUNITY OUTREACH, INC. - 3544 E. EMPORIUM CIRCLE - MESQUITE, TX 75150	75-2831756	501(C)3	75,142.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL CHRISTIAN CHARITABLE FOUNDATION, INC. - 11625 RAINWATER DRIVE, SUITE 500 - ALPHARETTA, GA 30009	58-1493949	501(C)3	75,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESTON HOLLOW PRESBYTERIAN CHURCH 9800 PRESTON ROAD DALLAS, TX 75230	75-0843201	501(C)3	75,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YES PREP PUBLIC SCHOOLS 5515 SOUTH LOOP EAST, SUITE B HOUSTON, TX 77033	76-0563835	501(C)3	75,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMIT2DALLAS THE COMMIT PARTNERSHIP 2501 OAK LAWN AVENUE, SUITE 800 - DALLAS, TX 75219	80-0790222	501(C)3	74,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HORATIO ALGER ASSOCIATION OF DISTINGUISHED AMERICANS, INC. - 99 CANAL CENTER PLAZA, SUITE 320 - ALEXANDRIA, VA 22314	13-1669975	501(C)3	73,770.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS POLICE CYCLING TEAM 1020 LONGHILL WAY FORNEY, TX 75126	47-1183948	501(C)3	72,120.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREATER HOUSTON COMMUNITY FOUNDATION - 5120 WOODWAY DRIVE, SUITE 6000 - HOUSTON, TX 77056	23-7160400	501(C)3	72,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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MAKE-A-WISH FOUNDATION OF NORTH TEXAS - 6655 DESEO - IRVING, TX 75039	75-1889666	501(C)3	71,081.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. RITA CATHOLIC SCHOOL 12525 INWOOD ROAD DALLAS, TX 75244	80-0518676	501(C)3	70,905.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SALESMANSHIP CLUB CHARITABLE GOLF OF DALLAS, INC. - 106 E. 10TH STREET, SUITE 200 - DALLAS, TX 75203-2296	86-1118804	501(C)3	70,504.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COUNCIL FOR LIFE 4516 LOVERS LANE, PMB 103 DALLAS, TX 75225	05-0532415	501(C)3	70,299.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT MICHAEL AND ALL ANGELS CHURCH - 8011 DOUGLAS AVENUE - DALLAS, TX 75225	75-0800676	501(C)3	70,150.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EAST CHAMBERS INDEPENDENT SCHOOL DISTRICT - 1955 STATE HIGHWAY 124 - WINNIE, TX 77665	74-6002570	501(C)3	70,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
I AM HOME, INC. 220 WEST COLLEGE STREET BLACK MOUNTAIN, NC 28711	82-0937229	501(C)3	70,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STOCKYARDS PRESERVATION FOUNDATION OF FORT WORTH TEXAS, INC. - 121 E. EXCHANGE AVENUE - FORT WORTH, TX 76164	20-3413890	501(C)3	70,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YMCA OF METROPOLITAN DALLAS 601 NORTH AKARD STREET DALLAS, TX 75201	75-0800696	501(C)3	69,918.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNIES FOOD PANTRY, INC. 3033 W. PARKER ROAD, SUITE 117 PLANO, TX 75023	27-2363211	501(C)3	69,278.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS SCI RECOVERY 15046 BELTWAY DRIVE ADDISON, TX 75001	45-3060615	501(C)3	69,121.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW FRIENDS NEW LIFE P.O. BOX 192378 DALLAS, TX 75219	75-2820473	501(C)3	68,869.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORERUNNER FUND 9660 AUDELIA ROAD, SUITE 123-24 DALLAS, TX 75238	27-1615273	501(C)3	68,661.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAKEHILL PREPARATORY SCHOOL, INC. 2720 HILLSIDE DRIVE DALLAS, TX 75214	75-1366180	501(C)3	68,571.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEALS ON WHEELS, INC. OF TARRANT COUNTY - 5740 AIRPORT FREEWAY - FORT WORTH, TX 76117-6005	75-1568798	501(C)3	68,440.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR DISASTER PHILANTHROPY, INC. - 1201 CONNECTICUT AVENUE, NW, SUITE 300 - WASHINGTON, DC 20036	45-5257937	501(C)3	68,360.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS BUSINESS HALL OF FAME FOUNDATION - 4550 POST OAK PLACE, SUITE 342 - HOUSTON, TX 77027	75-1842638	501(C)3	68,002.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EQUEST P.O. BOX 171779 DALLAS, TX 75217	75-1823701	501(C)3	67,759.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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UPLIFT EDUCATION 1825 MARKET CENTER BLVD., SUITE 500 DALLAS, TX 75207	75-2659683	501(C)3	67,305.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH DALLAS SHARED MINISTRIES, INC. - 2875 MERRELL ROAD - DALLAS, TX 75229	75-1908563	501(C)3	67,063.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DESIGN CONNECT CREATE 8150 N CENTRAL EXPY, SUITE 1200 DALLAS, TX 75206	46-5169169	501(C)3	66,838.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOMEN IN NEED OF GENEROUS SUPPORT 2603 INWOOD ROAD DALLAS, TX 75235	75-0800699	501(C)3	66,801.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN CANCER SOCIETY 3838 OAK LAWN, SUITE 700 DALLAS, TX 75219	13-1788491	501(C)3	66,364.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIRLS INCORPORATED OF METROPOLITAN DALLAS - 2040 EMPIRE CENTRAL DRIVE - DALLAS, TX 75235-4304	75-1305705	501(C)3	66,216.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRIST THE KING CATHOLIC SCHOOL 4100 COLGATE AVENUE DALLAS, TX 75225	80-0518644	501(C)3	66,058.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUNG WOMEN'S PREPARATORY NETWORK 2804 SWISS AVENUE DALLAS, TX 75204	47-0902114	501(C)3	66,046.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS BLACK DANCE THEATRE, INC. 2700 ANN WILLIAMS WAY DALLAS, TX 75201	75-1756215	501(C)3	65,807.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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TEXAS MUSLIM WOMEN'S FOUNDATION, INC. - P.O. BOX 863388 - PLANO, TX 75086	20-3060929	501(C)3	65,273.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COVENANT CLASSICAL SCHOOL 1701 WIND STAR WAY FORT WORTH, TX 76108-7067	75-2821065	501(C)3	65,129.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE SPENCE SCHOOL 22 E. 91ST STREET NEW YORK, NY 10128	13-1635286	501(C)3	65,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER DALLAS - P.O. BOX 910888 - DALLAS, TX 75391-0888	75-6002868	501(C)3	64,825.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SANDHILLS COMMUNITY COLLEGE FOUNDATION, INC. - 3395 AIRPORT ROAD - PINEHURST, NC 28374	56-0946799	501(C)3	64,790.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CRYSTAL CATHEDRAL MINISTRIES 12901 LEWIS STREET GARDEN GROVE, CA 92840	95-2651592	501(C)3	64,693.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS LUTHERAN SCHOOL 8494 STULTS ROAD DALLAS, TX 75243	75-6210162	501(C)3	64,438.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHWOOD UNIVERSITY 4000 WHITING DRIVE MIDLAND, MI 48640-2398	38-1624684	501(C)3	64,210.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MONTESSORI TRAINING AND RESEARCH CENTER OF DALLAS - 13612 MIDWAY ROAD, SUITE 292 - DALLAS, TX 75244	20-0088952	501(C)3	63,907.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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METHODIST UNIVERSITY, INC. 5400 RAMSEY STREET FAYETTEVILLE, NC 28311-1498	56-0657294	501(C)3	63,885.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION - 3001 KNOX STREET, SUITE 200 - DALLAS, TX 75205	75-2041194	501(C)3	63,483.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IN-SYNC EXOTICS, INC. 3430 SKYVIEW DRIVE WYLIE, TX 75098-5776	31-1726497	501(C)3	63,446.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTIN COLLEGE OFFICE OF DEVELOPMENT 900 N. GRAND AVENUE, SUITE 6G - SHERMAN, TX 75090-4400	75-0827409	501(C)3	63,145.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPECIAL CAMPS FOR SPECIAL KIDS CAMP JOHN MARC 2824 SWISS AVENUE DALLAS, TX 75204	75-2205242	501(C)3	62,900.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CEDAR HILL SHARES, INC. P.O. BOX 2694 CEDAR HILL, TX 75106	75-2486449	501(C)3	62,873.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOHNSON & WALES UNIVERSITY TRACY FORKIN, DIRECTOR OF ADVANCEMENT SERVICES OFFICE OF RESOURCE DEVELOPMEN	05-0306206	501(C)3	62,813.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROCKWALL COUNTY HELPING HANDS P.O. BOX 375 ROCKWALL, TX 75087	75-2402276	501(C)3	62,775.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EAST DALLAS COMMUNITY ORGANIZATION 4210 JUNIUS STREET, 5TH FLOOR DALLAS, TX 75246-1429	31-1513768	501(C)3	62,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DRIVE DALLAS, TX 75252	75-1101571	501(C)3	62,494.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
APARTMENT LIFE, INC. 610 SOUTH INDUSTRIAL BOULEVARD SUIT EULESS, TX 76040	75-2868621	501(C)3	61,954.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCOFIELD MEMORIAL CHURCH 7730 ABRAMS ROAD DALLAS, TX 75231	75-0878551	501(C)3	61,925.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RAMESH RICHARD EVANGELISM AND CHURCH HEALTH - 17110 N. DALLAS PARKWAY, SUITE 230 - DALLAS, TX 75248	75-2181879	501(C)3	61,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GLADNEY CENTER 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132	75-0917409	501(C)3	61,299.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST BAPTIST ACADEMY P.O. BOX 868 DALLAS, TX 75221	75-1548710	501(C)3	61,169.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COUNTY OF KENEDY, TEXAS 101 MALLORY STREET SARITA, TX 78385	74-6002270	GOVERNMENT	61,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDUCATIONAL FIRST STEPS 2815 GASTON AVENUE DALLAS, TX 75226	75-2334053	501(C)3	60,969.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BISHOP DUNNE CATHOLIC SCHOOL, INC. 3900 RUGGED DRIVE DALLAS, TX 75224	75-2883025	501(C)3	60,075.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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CHAPMAN UNIVERSITY OFFICE OF ANNUAL GIVING ONE UNIVERSITY DRIVE - ORANGE, CA 92866	95-1643992	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLORADO BAPTIST GENERAL CONVENTION - 7393 S. ALTON WAY - CENTENNIAL, CO 80112	84-0453847	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY ROAD, SUITE 153 CULVER, IN 46511	35-0868071	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HARMONY PUBLIC SCHOOLS 9321 WEST SAM HOUSTON PARKWAY SOUTH HOUSTON, TX 77099	76-0615245	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KALEIDOSCOPE YOUTH DEVELOPMENT SERVICES, INC. - 12822 ROBERT E. LEE - HOUSTON, TX 77044	76-0626934	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESTMINSTER PRESBYTERIAN CHURCH 8200 DEVONSHIRE DR. DALLAS, TX 75209	75-6002847	501(C)3	60,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MIDLAND COLLEGE FOUNDATION, INC. 3600 N. GARFIELD STREET MIDLAND, TX 79705	23-7315067	501(C)3	59,761.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAMPUS CRUSADE FOR CHRIST INTERNATIONAL - ATTN: CONTRIBUTIONS P.O. BOX 628222 - ORLANDO, FL 32862-8222	33-0863088	501(C)3	59,450.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
READERS 2 LEADERS 2223 SINGLETON, SUITE 140 DALLAS, TX 75212	90-0641325	501(C)3	59,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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ORANGEFIELD INDEPENDENT SCHOOL DISTRICT - P.O. BOX 228 - ORANGEFIELD, TX 77639	74-6001839	501(C)3	59,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CLARIDEN SCHOOL 100 CLARIDEN RANCH ROAD SOUTHLAKE, TX 76092	75-2599601	501(C)3	58,559.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESTWOOD SCHOOL CORP. 14340 PROTON ROAD DALLAS, TX 75244	02-0725734	501(C)3	58,558.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DUNCANVILLE OUTREACH MINISTRY 202 E. CHERRY STREET DUNCANVILLE, TX 75116	75-2254616	501(C)3	58,026.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE TEACHING TRUST 1825 MARKET CENTER STREET, SUITE 26 DALLAS, TX 75207	27-2485117	501(C)3	57,280.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE RICHARDSON SYMPHONY, INC. 399 W. CAMPBELL ROAD, #200A RICHARDSON, TX 75080	75-1186008	501(C)3	56,682.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CASA MANANA, INC. 3101 W. LANCASTER AVENUE FORT WORTH, TX 76107-3042	75-0987585	501(C)3	56,541.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UPTOWN PLAYERS, INC. P.O. BOX 192264 DALLAS, TX 75219	36-4591959	501(C)3	56,539.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC DIOCESE OF FORT WORTH 800 W. LOOP 820 SOUTH FORT WORTH, TX 76108	23-7052369	501(C)3	56,382.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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MARY IMMACULATE CATHOLIC SCHOOL 14032 DENNIS LANE FARMERS BRANCH, TX 75234	75-1744351	501(C)3	56,377.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHWEST CHRISTIAN SCHOOL, INC. 6801 DAN DANCIGER ROAD FORT WORTH, TX 76133	75-1305937	501(C)3	56,244.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUNTING AND FISHING FOR ALS RESEARCH, INC. - 5600 LOVERS LANE, #116-129 - DALLAS, TX 75209	47-1006265	501(C)3	56,183.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CRISTO REY DALLAS HIGH SCHOOL 1064 N. ST. AUGUSTINE DALLAS, TX 75217	46-3737066	501(C)3	56,103.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR FURNITURE CRAFTSMANSHIP 25 MILL STREET ROCKPORT, ME 04856	01-0517984	501(C)3	55,926.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BACK ON MY FEET P.O. BOX 631236 IRVING, TX 75063	26-2109809	501(C)3	55,887.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS PETS ALIVE 3805 SHADY MEADOW DRIVE SUITE 660, GRAPEVINE, TX 76051	46-2768869	501(C)3	55,165.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUBURN UNIVERSITY FOUNDATION 317 S. COLLEGE STREET AUBURN UNIVERSITY, AL 36849-5153	63-6022422	501(C)3	55,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAFE & SOUND 1757 WALLER STREET SAN FRANCISCO, CA 94117	94-2455072	501(C)3	55,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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ST. ANN'S CATHOLIC CHURCH 1906 WEST TEXAS STREET MIDLAND, TX 79701	75-1444946	501(C)3	55,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAND STANFORD - STANFORD ATHLETICS 641 EAST CAMPUS DRIVE - STANFORD, CA 94305	94-1156365	501(C)3	55,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOLDEN RETRIEVER RESCUE OF NORTH TEXAS - P.O. BOX 670031 - DALLAS, TX 75367	75-2721349	501(C)3	54,926.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS INTERNATIONAL SCHOOL 6039 CHURCHILL WAY DALLAS, TX 75230	75-2421413	501(C)3	54,660.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ABILITY CONNECTION 8802 HARRY HINES BOULEVARD DALLAS, TX 75235	75-0875525	501(C)3	54,591.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHRIDGE PRESBYTERIAN CHURCH 6920 BOB-O-LINK DALLAS, TX 75214	75-0846305	501(C)3	54,575.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANTI-DEFAMATION LEAGUE 5720 LBJ FREEWAY, SUITE 120 DALLAS, TX 75240	13-1818723	501(C)3	54,508.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR FRIENDS PLACE 6500 GREENVILLE AVENUE, SUITE 620 DALLAS, TX 75206	75-2077719	501(C)3	54,490.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFELINE SHELTER FOR FAMILIES, INC. - 123 W. MAIN STREET, SUITE 300 - GRAND PRAIRIE, TX 75050	20-0337330	501(C)3	54,217.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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CATHOLIC CHARITIES OF FORT WORTH, INC. - P.O. BOX 15610 - FORT WORTH, TX 76119	75-0808769	501(C)3	54,178.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
H.I.S. BRIDGE BUILDERS 2075 W. COMMERCE STREET DALLAS, TX 75208-8026	75-2596111	501(C)3	54,166.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRANT HALLIBURTON FOUNDATION, INC. 6390 LBJ FREEWAY, SUITE 106 DALLAS, TX 75240	20-5643050	501(C)3	54,164.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MISSION ARLINGTON/MISSION METROPLEX - 210 WEST SOUTH STREET - ARLINGTON, TX 76010	75-2354962	501(C)3	53,550.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUNDATION FOR THE CALLIER CENTER & COMMUNICATION DISORDERS - 1966 INWOOD ROAD - DALLAS, TX 75235	75-6035865	501(C)3	52,828.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS JEWISH COALITION, INC. DBA, VOGEL ALCOVE - PO BOX 150948 - DALLAS, TX 75315	75-2133827	501(C)3	52,508.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHWESTERN UNIVERSITY ALUMNI RELATIONS AND DEVELOPMENT 1201 DAVIS STREET - EVANSTON, IL 60208	36-2167817	501(C)3	52,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132	75-1099126	501(C)3	52,274.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMON UNITY, INC. 5801 W. PLANO PARKWAY PLANO, TX 75093	27-1883333	501(C)3	52,272.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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UNIVERSITY OF TEXAS AT DALLAS OFFICE OF DEVELOPMENT AND ALUMNI RELATIONS P.O. BOX 830688, SPN10 - RICHARDS	75-1305566	501(C)3	52,218.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLEAR CREEK INDEPENDENT SCHOOL DISTRICT - 2425 EAST MAIN STREET - LEAGUE CITY, TX 77573	74-6001592	501(C)3	52,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR LEAGUE OF DALLAS, INC. 8003 INWOOD ROAD DALLAS, TX 75209-3335	75-1004680	501(C)3	51,938.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MONTESSORI ADVANCEMENT ORGANIZATION - 3420 CLAYTON ROAD EAST - FORT WORTH, TX 76116	86-1175341	501(C)3	51,589.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESTONWOOD CARING PEOPLE NETWORK 690 W. CAMPBELL ROAD, SUITE 150 DALLAS, TX 75080	75-2891044	501(C)3	51,534.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIVING HOPE MINISTRIES, INC. P.O. BOX 2239 ARLINGTON, TX 76004	75-2612813	501(C)3	51,423.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY HABITAT FOR HUMANITY 9333 N. NORMAN DALE STREET FORT WORTH, TX 76116	75-2239189	501(C)3	51,151.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMPUTERS FOR THE BLIND 1201 S. SHERMAN STREET, SUITE 204 RICHARDSON, TX 75081	75-2241227	501(C)3	51,092.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WILKINSON CENTER P.O. BOX 720248 DALLAS, TX 75372-0248	75-2712117	501(C)3	50,961.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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E. A. YOUNG ACADEMY 8521 DAVIS BOULEVARD NORTH RICHLAND HILLS, TX 76182	45-3930852	501(C)3	50,878.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ARTS DISTRICT FOUNDATION 750 N. ST. PAUL STREET BOX #45, SUI DALLAS, TX 75201	75-1970472	501(C)3	50,501.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARANSAS COUNTY INDEPENDENT SCHOOL DISTRICT - P.O. BOX 195 - ROCKPORT, TX 78381	74-6002971	501(C)3	50,433.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADAPTIVE SPORTS CENTER OF CRESTED BUTTE, INC. - P.O. BOX 1639 - CRESTED BUTTE, CO 81224	84-1063447	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASOCIACION IGLESIA EVANGELICA METODISTA DE COSTA RICA - DEL BURGER KING DE TIBAS 100 M ESTE, 150 SUR - SAN JUAN DE TICAS, SAN		0	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTIN FILM SOCIETY 1901 E. 51ST STREET AUSTIN, TX 78723	74-2433823	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOYS & GIRLS CLUB OF ENNIS 1211 S. CLAY STREET ENNIS, TX 75119-6416	75-2746070	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOOD ALLERGY RESEARCH & EDUCATION 515 MADISON AVENUE, SUITE 1912 NEW YORK, NY 10022	13-3905508	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEALTH ALLIANCE FOR AUSTIN MUSICIANS - P.O. BOX 301496 - AUSTIN, TX 78703	80-0147620	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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MISSION HOUSE, INC. 800 SHETTER AVENUE JACKSONVILLE BEACH, FL 32250	59-3376704	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL GEOGRAPHIC SOCIETY 1145 17TH STREET NW WASHINGTON, DC 20036	53-0193519	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROOM TO READ 456 CALIFORNIA STREET, SUITE 1000 SAN FRANCISCO, CA 94104	91-2003533	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SONGWRITINGWITH:SOLDIERS BARTON OAKS PLAZA 2 901 S. MOPAC EXPRESSWAY, SUITE 225 - AUSTIN, TX 78746	26-1626709	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS HEARING AND SERVICE DOGS, INC. - 4925 BELL SPRINGS ROAD - DRIPPING SPRINGS, TX 78620	76-0260567	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE EPISCOPAL CHURCH OF THE GOOD SHEPHERD - 3201 WINDSOR ROAD - AUSTIN, TX 78703	74-1238449	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITY CHURCH OF CHRISTIANITY 2929 UNITY DRIVE HOUSTON, TX 77057	74-1285099	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VIRGINIA STUDENT AID FOUNDATION P.O. BOX 400833 CHARLOTTESVILLE, VA 22904	54-0517188	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH ENTREPRENEURS, INC. 4111 EAST 37TH STREET NORTH, SUITE WICHITA, KS 67220	48-1187886	501(C)3	50,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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TEACH FOR AMERICA, INC 600 N. PEARL STREET, SUITE 2300 DALLAS, TX 75201	13-3541913	501(C)3	49,853.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COACHES OUTREACH 14140 MIDWAY ROAD, SUITE 102 DALLAS, TX 75244	74-2587034	501(C)3	49,594.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
2ND SATURDAY COMMUNITY DEVELOPMENT CORPORATION - 633 W. DAVIS STREET, #136 - DALLAS, TX 75208	27-3341860	501(C)3	49,373.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ART FAIR FOUNDATION P.O. BOX 191408 DALLAS, TX 75219-8408	46-1227056	501(C)3	49,249.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREENHILL SCHOOL 4141 SPRING VALLEY ROAD ADDISON, TX 75001	75-1022742	501(C)3	49,131.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOVE LIKE YOU MEAN IT INTL 932 FORGOTTEN LANE BURLESON, TX 76028	47-4449746	501(C)3	48,876.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAUREEN CONNOLLY BRINKER TENNIS FOUNDATION, INC. - 6310 LEMMON AVENUE, SUITE 275 - DALLAS, TX 75209	23-7040481	501(C)3	48,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEUKEMIA & LYMPHOMA SOCIETY, INC. 8111 LBJ FREEWAY, SUITE 425 DALLAS, TX 75251	13-5644916	501(C)3	48,331.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VAN CLIBURN FOUNDATION, INC. 201 MAIN STREET, SUITE 100 FORT WORTH, TX 76102	75-1098332	501(C)3	48,208.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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PINES CATHOLIC CAMP AND YOUTH CENTER, INC. - 3530 FOREST LANE, SUITE 48 - DALLAS, TX 75234	75-2255462	501(C)3	48,121.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLLEYVILLE COVENANT CHRISTIAN ACADEMY - ATTN: STEVE TURNER 901 CHEEK SPARGER ROAD - COLLEYVILLE, TX 76034	75-2623331	501(C)3	47,949.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TAKE ME HOME PET RESCUE 561 W. CAMPBELL ROAD, SUITE 303 RICHARDSON, TX 75080	26-2318535	501(C)3	47,490.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS COALITION FOR ANIMAL PROTECTION - P.O. BOX 77016 - FORT WORTH, TX 76201	75-2915935	501(C)3	47,310.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS WOMAN'S FORUM 4607 ROSS AVENUE DALLAS, TX 75204	75-1160431	501(C)3	47,287.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METHODIST HEALTH SYSTEM FOUNDATION 1441 N. BECKLEY AVENUE DALLAS, TX 75203	75-1548343	501(C)3	47,269.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTIAN COMMUNITY STOREHOUSE OF KELLER - P.O. BOX 13 - KELLER, TX 76244-0013	75-1929755	501(C)3	46,147.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. JOSEPH CATHOLIC SCHOOL 2015 SW GREEN OAKS BLVD. ARLINGTON, TX 76017	75-2601978	501(C)3	46,128.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VICKERY MEADOW MINISTRY P.O. BOX 671127 DALLAS, TX 75367	74-3088133	501(C)3	46,114.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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ST. PATRICK CATHOLIC SCHOOL 9635 FERNDALE DALLAS, TX 75238	80-0518665	501(C)3	45,855.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS WIND SYMPHONY P.O. BOX 595026 DALLAS, TX 75359-5026	75-2076805	501(C)3	45,846.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EARTH DAY TEXAS, INC. 4311 OAK LAWN AVENUE, SUITE 325 DALLAS, TX 75219	27-4029245	501(C)3	45,583.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH CHRISTIAN SCHOOL, INC. 730 E. WORTH ST. GRAPEVINE, TX 76051	75-2784724	501(C)3	45,481.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
B. H. CARROLL THEOLOGICAL INSTITUTE - 6500 N. BELT LINE ROAD, SUITE 100 - IRVING, TX 75063	75-3116657	501(C)3	45,235.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF IMAGINE INTERNATIONAL ACADEMY OF NORTH TEXAS - 2860 VIRGINIA PARKWAY - MCKINNEY, TX 75071	26-2761185	501(C)3	45,159.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INCARNATION HOUSE 4061 CENTRAL EXPRESSWAY DALLAS, TX 75204	47-1994852	501(C)3	45,146.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIBERTY EDUCATIONAL MINISTRIES, INC. - 1301 S. HWY 377 - ARGYLE, TX 76226	75-2316143	501(C)3	45,097.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
USA WATER POLO, INC. 2124 MAIN STREET, SUITE 240 HUNTINGTON BEACH, CA 92648	84-1357609	501(C)3	45,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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WHITE ROCK UNITED METHODIST CHURCH 1450 OLD GATE LANE DALLAS, TX 75238	75-0871731	501(C)3	45,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WILLIAM MARSH RICE UNIVERSITY P.O. BOX 1892 HOUSTON, TX 77251	74-1109620	501(C)3	45,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
READING PARTNERS 2910 SWISS AVENUE DALLAS, TX 75204	77-0568469	501(C)3	44,604.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEALING HANDS MINISTRIES, INC. P.O. BOX 741524 DALLAS, TX 75374-1524	65-1259379	501(C)3	44,556.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY RIVER MISSION, INC. 2060 SINGLETON BLVD., SUITE 104 DALLAS, TX 75212	75-6055203	501(C)3	44,261.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE NATURE CONSERVANCY 2122 KIDWELL STREET, SUITE 100 DALLAS, TX 75214	53-0242652	501(C)3	44,134.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDUCATIONAL OPPORTUNITIES, INC. 3419 WESTMINSTER AVENUE, SUITE 218 DALLAS, TX 75205	75-6043290	501(C)3	43,794.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARTER BLOODCARE 2205 HIGHWAY 121 BEDFORD, TX 76021	75-1035606	501(C)3	43,790.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF ELDER CITIZENS, INC. P.O. BOX 791 PALACIOS, TX 77465	74-2177168	501(C)3	43,700.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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NATIONAL MULTIPLE SCLEROSIS SOCIETY - BUCKEYE CHAPTER 1718 INDIAN WOOD CIRCLE, SUITE C - MAUMEE, OH 43537	13-5661935	501(C)3	43,622.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHILDREN'S ADVOCACY CENTER 5351 SAMUELL BLVD. DALLAS, TX 75228	75-2303404	501(C)3	43,453.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTS HAVEN FOR CHILDREN 4200 KELLER HASLET RD. KELLER, TX 76244	23-7164673	501(C)3	43,330.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RAINBOW DAYS, INC. 8150 N. CENTRAL EXPY, SUITE M1003 DALLAS, TX 75206	75-1844908	501(C)3	43,231.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUST SAY YES 1819 FIRMAN DRIVE, SUITE 125 RICHARDSON, TX 75081	27-0005595	501(C)3	43,230.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOUNT ST. MICHAEL CATHOLIC SCHOOL P.O. BOX 225159 DALLAS, TX 75222	81-0704170	501(C)3	43,218.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BURTON ADVENTIST ACADEMY 4611 KELLY ELLIOTT ROAD ARLINGTON, TX 76017	75-2090200	501(C)3	43,094.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON FREEDOM HOUSE 3083 TRAILS END AUBREY, TX 76227	03-0540364	501(C)3	42,996.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHAT ABOUT REMEMBERING ME CENTER, INC. - 809 LIPSCOMB STREET - FORT WORTH, TX 76104	75-2220859	501(C)3	42,793.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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REAL SCHOOL GARDENS 1700 UNIVERSITY DRIVE, SUITE 260 FORT WORTH, TX 76107	20-5946552	501(C)3	42,673.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMAN RIGHTS INITIATIVE OF NORTH TEXAS, INC. - 2801 SWISS AVENUE - DALLAS, TX 75204	75-2842602	501(C)3	42,539.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE KATY TRAIL, INC. 5207 MCKINNEY AVENUE, SUITE 19A DALLAS, TX 75205	75-2708139	501(C)3	42,505.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY, INC. - 2205 LOS RIOS BLVD. - PLANO, TX 75074	75-2389095	501(C)3	42,476.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH COLLIN COUNTY HABITAT FOR HUMANITY - 2060 COUCH DRIVE - MCKINNEY, TX 75069	75-2443511	501(C)3	42,463.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALL SAINTS CATHOLIC SCHOOL DALLAS 7777 OSAGE PLAZA PARKWAY DALLAS, TX 75252	80-0518642	501(C)3	42,424.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRIST'S FOUNDRY UNITED METHODIST MISSION - P.O. BOX 29126 - DALLAS, TX 75229-0126	27-5012107	501(C)3	42,268.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONNECTING POINT OF PARK CITIES 4516 LOVERS LANE, SUITE #212 DALLAS, TX 75225	46-1101711	501(C)3	42,110.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METHODIST JUSTICE MINISTRY OF FIRST UNITED METHODIST CHURCH - 750 W. 5TH STREET - FORT WORTH, TX 76102	20-4204172	501(C)3	41,962.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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ALLIANCE FOR CHILDREN, INC. 908 SOUTHLAND AVENUE FORT WORTH, TX 76104	75-2363035	501(C)3	41,738.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOYS & GIRLS CLUB OF COLLIN COUNTY 7790 MAIN STREET FRISCO, TX 75033	75-1296869	501(C)3	41,665.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON ADULT LITERACY CENTER P.O. BOX 835936 RICHARDSON, TX 75083	75-2337073	501(C)3	41,403.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAND EMPOWERMENT ANIMALS PEOPLE 181 FARRELLY DRIVE SAN LEANDRO, CA 94577	20-3652744	501(C)3	41,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS URBAN DEBATE ALLIANCE P.O. BOX 670564 DALLAS, TX 75367	38-3785200	501(C)3	41,337.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BAYLOR UNIVERSITY - LOUISE HERRINGTON SCHOOL OF NURSING - 3700 WORTH STREET - DALLAS, TX 75246	74-1159753	501(C)3	41,254.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS POLICE DEPARTMENT 334 S. HALL STREET DALLAS, TX 75221	75-6000508	GOVERNMENT	41,193.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AFTER-SCHOOL ALL-STARS 2250 LAKESIDE BLVD. DALLAS, TX 75082	95-4441208	501(C)3	41,185.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREEN OAKS SCHOOL 500 HOUSTON STREET ARLINGTON, TX 76011	75-2905106	501(C)3	41,017.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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PEARLAND INDEPENDENT SCHOOL DISTRICT - 1928 NORTH MAIN - PEARLAND, TX 77581	74-6001854	501(C)3	41,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOODWILL INDUSTRIES OF DALLAS, INC. - 3020 N. WESTMORELAND ROAD - DALLAS, TX 75212	75-0800649	501(C)3	40,794.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CONCILIO 400 SOUTH ZANG BOULEVARD SUITE 300 DALLAS, TX 75208	75-1770140	501(C)3	40,775.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNION GOSPEL MISSION OF TARRANT COUNTY - 1321 E. LANCASTER AVENUE - FORT WORTH, TX 76113	75-6054677	501(C)3	40,698.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OAK CLIFF BIBLE FELLOWSHIP 7125 S. POLK DALLAS, TX 75232	75-1548305	501(C)3	40,408.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMILYS PLACE INC. P.O. BOX 860911 PLANO, TX 75074	04-3726675	501(C)3	40,385.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESBYTERIAN NIGHT SHELTER OF TARRANT COUNTY - P.O. BOX 2645 - FORT WORTH, TX 76113	75-1985591	501(C)3	40,030.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CYSTIC FIBROSIS FOUNDATION GEORGIA CHAPTER 57 EXECUTIVE PARK SOUTH SUITE 380 - ATLANTA, GA 30329	13-1930701	501(C)3	40,029.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORNERSTONE ACHIEVEMENT CENTER 5439 GLEN LAKES DALLAS, TX 75231	47-1380990	501(C)3	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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GENERAL BOARD OF GLOBAL MINISTRIES OF THE UMC - ADVANCE GCFA P.O. BOX 9068 - NEW YORK, NY 10087-9068	13-5565089	501(C)3	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MINDLEAPS 3171 35TH STREET, #3R ASTORIA, NY 11106	20-2041093	501(C)3	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOLE HOPE, INC. 325 NORTH LEE STREET SALISBURY, NC 28144	27-2305440	501(C)3	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YMA FASHION SCHOLARSHIP FUND 1501 BROADWAY, SUITE 2302 NEW YORK, NY 10036	20-8513748	501(C)3	40,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE YOUTH VILLAGE FOUNDATION 6333 E. MOCKINGBIRD, SUITE 147-872 DALLAS, TX 75214	30-0018778	501(C)3	39,848.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RESOURCE CENTER OF DALLAS, INC. 5750 CEDAR SPRINGS ROAD DALLAS, TX 75235	75-1892059	501(C)3	39,836.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUTISM LIFETIME RESOURCES 4516 LOVERS LANE, #129 DALLAS, TX 75225	27-5537523	501(C)3	39,522.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW RESCUE ME, INC. P.O. BOX 51652 DENTON, TX 76206	27-4646693	501(C)3	39,104.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRESCA FUND, INC. 1501 HANDLEY DRIVE FORT WORTH, TX 76112	45-2746389	501(C)3	39,074.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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TOWN OF ADDISON P.O. BOX 9010 ADDISON, TX 75001	75-1333555	GOVERNMENT	38,808.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAN FRANCISCO SPCA 201 ALABAMA STREET SAN FRANCISCO, CA 94103	94-0836580	501(C)3	38,750.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MINIATURE SCHNAUZER RESCUE OF NORTH TEXAS - P.O. BOX 112341 - CARROLLTON, TX 75011	20-5736630	501(C)3	38,556.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORNERSTONE CROSSROADS ACADEMY, INC. - P.O. BOX 151062 - DALLAS, TX 75315	11-3761734	501(C)3	38,433.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE WELL COMMUNITY 125 SUNSET AVENUE DALLAS, TX 75208-4516	74-3071281	501(C)3	38,347.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLORADO STATE UNIVERSITY FOUNDATION - P.O. BOX 1870 - FORT COLLINS, CO 80522-1870	23-7098397	501(C)3	38,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROANOKE COLLEGE 221 COLLEGE LANE SALEM, VA 24153	54-0505945	501(C)3	38,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE COOPER INSTITUTE 12330 PRESTON ROAD DALLAS, TX 75230	23-7075529	501(C)3	37,650.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOCIETY OF ST. VINCENT DE PAUL DIOCESAN COUNCIL OF DALLAS - 3826 GILBERT AVENUE - DALLAS, TX 75219	75-1630370	501(C)3	37,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEXAS CIVIL RIGHTS PROJECT 1405 MONTOPOLIS DRIVE AUSTIN, TX 78741	74-1995879	501(C)3	37,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAMP SUMMIT, INC. 17210 CAMPBELL ROAD, SUITE 180W DALLAS, TX 75252	75-2488486	501(C)3	37,407.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGH ADVENTURE TREKS FOR DADS & DAUGHTERS - 9862 PLANO ROAD, SUITE 300 - DALLAS, TX 75238	75-2967146	501(C)3	37,154.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC PRO-LIFE COMMITTEE OF NORTH TEXAS, INC. - 14675 MIDWAY ROAD, SUITE 121 - ADDISON, TX 75001	75-2896391	501(C)3	37,091.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESBYTERIAN COMMUNITIES AND SERVICES FOUNDATION - 12467 MERIT DRIVE - DALLAS, TX 75251	75-1910084	501(C)3	36,792.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTIAN COMMUNITY ACTION 200 SOUTH MILL STREET LEWISVILLE, TX 75057-3944	23-7319371	501(C)3	36,770.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NO BORDERS BULLDOG RESCUE, INC. 3014 ABBEY LANE FARMERS BRANCH, TX 75234	81-0869820	501(C)3	36,341.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPERATION 220 2001 W. PLANO PKWY., SUITE 3800 PLANO, TX 75075	75-2456159	501(C)3	36,230.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DON'T FORGET TO FEED ME PET FOOD BANK, INC. - P.O. BOX 471277 - FORT WORTH, TX 76147	27-4230499	501(C)3	36,044.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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DALLAS SPARK! ATTN: BEVERLY DAVIS 1409 S. LAMAR STREET, SUITE 004 - DALLAS, TX 75215	27-2797033	501(C)3	36,003.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RIVER LEGACY FOUNDATION 703 NW GREEN OAKS BOULEVARD ARLINGTON, TX 76006-2404	75-2215558	501(C)3	35,869.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLLIN COUNTY COMMITTEE ON AGING, INC. - 600 N.TENNESSEE STREET - MCKINNEY, TX 75069	75-1544507	501(C)3	35,863.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHAMPIONS OF HOPE MENTORSHIP PROGRAM - P.O. BOX 150421 - DALLAS, TX 75315	26-2885260	501(C)3	35,832.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ACADEMY 950 TIFFANY WAY DALLAS, TX 75218	75-1247831	501(C)3	35,760.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GARLAND OPPORTUNITY DEVELOPMENT CENTER - 2660 BELT LINE ROAD - GARLAND, TX 75044	47-2113190	501(C)3	35,701.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL AUDUBON SOCIETY, INC. 2201 MAIN STREET, SUITE 600 DALLAS, TX 75201	13-1624102	501(C)3	35,629.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FISHINGS FUTURE P.O. BOX 3848 SOUTH PADRE ISLAND, TX 78597	20-8782271	501(C)3	35,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FERAL FRIENDS COMMUNITY CAT ALLIANCE - P.O. BOX 832857 - RICHARDSON, TX 75083	75-2761441	501(C)3	35,397.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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ST. ANDREWS CATHOLIC SCHOOL 3304 DRYDEN ROAD FORT WORTH, TX 76109	75-6004189	501(C)3	35,273.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS DOGRRR 1301 LOCHNESS DRIVE ALLEN, TX 75013-7059	47-4386830	501(C)3	35,271.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARISTOI CLASSICAL ACADEMY, INC. 5618 ELEVENTH STREET KATY, TX 77493	76-0495959	501(C)3	35,175.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201	02-0601628	501(C)3	35,118.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUCKLEY SCHOOL IN THE CITY OF NEW YORK - 113 E. 73RD STREET - NEW YORK, NY 10021	13-1837409	501(C)3	35,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHURCH OF THE INCARNATION 3966 MCKINNEY AVENUE DALLAS, TX 75204-2018	75-0808771	501(C)3	35,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE CENTER FOUNDATION 2001 W. PLANO PARKWAY, SUITE 1700 PLANO, TX 75075	26-1590757	501(C)3	35,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL ALLIANCE FOR PARTNERSHIPS IN EQUITY EDUCATION FND. - 91 NEWPORT PIKE, SUITE 302 - GAP, PA 17527	13-4249100	501(C)3	35,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VISION AFRICA MINISTRIES, INC. P.O. BOX 600008 DALLAS, TX 75360-0008	75-2819939	501(C)3	35,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY, SUITE 800 DALLAS, TX 75251	75-2830999	501(C)3	35,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY ENRICHMENT CENTER, INC. 6250 N.E. LOOP 820 NORTH RICHLAND HILLS, TX 76180	75-2231694	501(C)3	34,990.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF SKY RANCH INC. 7616 LYNDON B JOHNSON FREEWAY SUITE DALLAS, TX 75251	27-4018395	501(C)3	34,876.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASSISTANCE LEAGUE OF GREATER COLLIN COUNTY - 2011 W. SPRING CREEK PKWY., SUITE 1500 - PLANO, TX 75023-4256	75-2663446	501(C)3	34,737.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOODCREEK CHURCH 3400 E. RENNER ROAD RICHARDSON, TX 75082	75-1529301	501(C)3	34,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGH SOARING EAGLE CENTER, INC. 107 EXECUTIVE WAY, SUITE 101 DESOTO, TX 75115	30-0208824	501(C)3	34,577.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PAMPER LAKE HIGHLANDS 9660 AUDELIA ROAD, SUITE 123-55 DALLAS, TX 75238	46-5752673	501(C)3	34,574.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARRY THE LOAD 514 S. HALL STREET DALLAS, TX 75226	27-4568835	501(C)3	34,321.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE FOUNDATION FOR AIDS RESEARCH 120 WALL STREET, 13TH FLOOR NEW YORK, NY 10005	13-3163817	501(C)3	34,300.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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BILL GLASS BEHIND THE WALLS 1101 S. CEDAR RIDGE DRIVE DUNCANVILLE, TX 75137	75-2733954	501(C)3	34,014.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS CENTER FOR ARTS + ACADEMICS 3901 S. HULEN FORT WORTH, TX 76109	75-0942885	501(C)3	33,976.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATURE CONSERVANCY, INC. 318 CONGRESS AVENUE AUSTIN, TX 78701	53-0242652	501(C)3	33,886.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS M.D. ANDERSON CANCER CENTER - P.O. BOX 4470 - HOUSTON, TX 77210	74-6000203	501(C)3	33,810.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTIAN WORKS FOR CHILDREN, INC. 5440 HARVEST HILL ROAD, SUITE 140 DALLAS, TX 75230	75-1246028	501(C)3	33,713.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
W.I. COOK FOUNDATION, INC. 801 SEVENTH AVENUE FORT WORTH, TX 76104	75-2051649	501(C)3	33,710.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ABANDONED PET PROJECT 2809 I-30 FRONTAGE ROAD GREENVILLE, TX 75402	47-1067342	501(C)3	33,709.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. STEPHEN'S EPISCOPAL SCHOOL 1800 SUL ROSS STREET HOUSTON, TX 77098	74-1689397	501(C)3	33,677.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHALLENGE, INC. 7777 FOREST LANE, C-410 DALLAS, TX 75230	75-1964233	501(C)3	33,677.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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AT LAST! 11700 PRESTON ROAD, SUITE 660-116 DALLAS, TX 75230		0	33,674.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EAST LAKE PET ORPHANAGE 10101 E. NORTHWEST HWY DALLAS, TX 75238	75-2905418	501(C)3	33,633.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. MARK CATHOLIC SCHOOL 1201 ALMA DRIVE PLANO, TX 75075	80-0518681	501(C)3	33,615.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DAUNTLESS RESCUE, INC. 6915 HUNTERS RIDGE DALLAS, TX 75248	81-2244610	501(C)3	33,514.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLUMBIA-BRAZORIA INDEPENDENT SCHOOL DISTRICT - 520 SOUTH 16TH STREET - WEST COLUMBIA, TX 77486-3752	74-6025454	501(C)3	33,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EQUALITY NOW, INC. C/O 5B EVENTS 10536 CULVER BOULEVAR CULVER CITY, CA 90232	13-3660566	501(C)3	33,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VALERO ENERGY FOUNDATION P.O. BOX 696000 SAN ANTONIO, TX 78269	74-2904514	501(C)3	33,470.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHRISTIAN SCHOOL 1515 REPUBLIC PKWY. MESQUITE, TX 75150	75-1004860	501(C)3	33,374.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CANINE COMPANIONS FOR INDEPENDENCE P.O. BOX 630919 IRVING, TX 75063	94-2494324	501(C)3	33,207.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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DALLAS BETHLEHEM CENTER, INC. 4410 LELAND AVENUE DALLAS, TX 75215	75-0800667	501(C)3	33,159.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JULIETTE FOWLER COMMUNITIES 1234 ABRAMS ROAD DALLAS, TX 75214	75-0800655	501(C)3	32,710.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDCAREGROUP 1420 W. MOCKINGBIRD LANE, SUITE 300 DALLAS, TX 75247	75-0800634	501(C)3	32,692.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KID NET FOUNDATION P.O. BOX 140085 DALLAS, TX 75214	75-2389331	501(C)3	32,528.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEXUS RECOVERY CENTER, INC. 8733 LA PRADA DRIVE DALLAS, TX 75228	23-7169388	501(C)3	32,231.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOLY TRINITY CATHOLIC SCHOOL OF GRAPEVINE - 3750 WILLIAM D. TATE AVE - GRAPEVINE, TX 76051	75-2507930	501(C)3	32,092.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE AGAPE CLINIC 4104 JUNIUS STREET DALLAS, TX 75246	14-1847977	501(C)3	32,067.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ZOOLOGICAL SOCIETY 650 SOUTH R. L. THORNTON FWY. DALLAS, TX 75203-3013	75-0964982	501(C)3	31,984.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR FATHER'S CHILDREN, INC. 6250 NE LOOP 820 NORTH RICHLAND HILLS, TX 76180	20-0647744	501(C)3	31,792.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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AGAPE RESOURCE & ASSISTANCE CENTER, INC. - P.O. BOX 861664 - PLANO, TX 75086-1664	75-2942035	501(C)3	31,669.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE BIRTHDAY PARTY PROJECT 2143 FARRINGTON STREET DALLAS, TX 75207	45-4239630	501(C)3	31,643.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUCAS CHRISTIAN ACADEMY 505 W. LUCAS ROAD LUCAS, TX 75002	75-2866203	501(C)3	31,538.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TZU ZOO RESCUE 4101 POLSTAR DRIVE PLANO, TX 75093	26-2753192	501(C)3	31,342.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SECOND CHANCE SPCA 1700 J AVENUE PLANO, TX 75074	54-2181108	501(C)3	31,303.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE COMMIT! PARTNERSHIP 3800 MAPLE AVENUE, SUITE 800 DALLAS, TX 75219	80-0790222	501(C)3	31,194.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRAFFICK911 4575 CLAIRE CHENNAULT ADDISON, TX 75001	27-1111529	501(C)3	31,179.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRANSFORMANCE, INC. 8737 KING GEORGE DRIVE, SUITE 200 DALLAS, TX 75235-2200	75-1437638	501(C)3	30,985.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCHOLARSHOT, INC. 2904 SWISS AVENUE DALLAS, TX 75204	27-0232250	501(C)3	30,957.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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TEXAS STATE HISTORY MUSEUM FOUNDATION - P.O. BOX 12456 - AUSTIN, TX 78711	74-2916783	501(C)3	30,900.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARY CROWLEY MEDICAL RESEARCH CENTER - 12222 MERRIT DRIVE, SUITE 1500 - DALLAS, TX 75251	75-2727375	501(C)3	30,751.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS FORT WORTH LABRADOR RETRIEVER RESCUE CLUB, INC. - 3100 INDEPENDENCE PKWY., STE 311, PMB 352 - PLANO, TX 75075	75-2787244	501(C)3	30,623.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORTRESS YOUTH DEVELOPMENT CENTER, INC. - P.O. BOX 422 - FORT WORTH, TX 76101	42-1588482	501(C)3	30,590.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)3	30,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES - 300 BROOKSIDE ROAD - WAXAHACHIE, TX 75165	75-0818172	501(C)3	30,470.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUTISTIC TREATMENT CENTER, INC. 10503 METRIC DRIVE DALLAS, TX 75243	75-1518193	501(C)3	30,420.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COTTON BOWL FOUNDATION ONE ATT WAY ARLINGTON, TX 76011	46-1433388	501(C)3	30,311.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WATERTOWER THEATRE, INC. 15650 ADDISON ROAD ADDISON, TX 75001	75-1559945	501(C)3	30,214.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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ON THE ROAD LENDING 1305 WYCLIFF AVENUE, SUITE 140 DALLAS, TX 75207	38-3910893	501(C)3	30,163.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS INTERNATIONAL THEATRICAL ARTS SOCIETY - 700 N. PEARL, SUITE 1800 - DALLAS, TX 75201	75-1860146	501(C)3	30,161.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HERITAGE SCHOOL OF TEXAS 8409 PICKWICK LANE #322 DALLAS, TX 75225	45-1780194	501(C)3	30,071.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COUNCIL OF DALLAS 3826 GILBERT AVENUE DALLAS, TX 75219	75-1630370	501(C)3	30,058.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTIN THEATRE ALLIANCE P.O. BOX 1566 AUSTIN, TX 78767	74-2975922	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JEWISH LEARNING CENTER OF DALLAS 7130 CAMPBELL ROAD, SUITE 204 DALLAS, TX 75248	47-3942521	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW DAY OUTREACH 1408 ROMO PLAZA DALLAS, TX 75211	41-2188012	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NURU INTERNATIONAL 5405 ALTON PARKWAY, SUITE A-474 IRVINE, CA 92604	26-1250716	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHELDON INDEPENDENT SCHOOL DISTRICT - 11411 C.E. KING PARKWAY - HOUSTON, TX 77044	74-6002290	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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SIMS FOUNDATION, INC. P.O. BOX 2152 AUSTIN, TX 78768	74-2766013	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE WHITES FERRY ROAD CHURCH OF CHRIST, INC. - 3201 N. 7TH STREET - WEST MONROE, LA 71291	72-0593865	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - PENN MEDICINE DEVELOPMENT 3535 MARKET STREET, SUITE 750 - PHILADELPHIA, PA 19104	23-1352685	501(C)3	30,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS BAPTIST HOME FOR CHILDREN 629 FARLEY STREET WAXAHACHIE, TX 75165	75-0838773	501(C)3	29,896.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BLINN COLLEGE FOUNDATION, INC. 902 COLLEGE AVENUE BRENHAM, TX 77833	74-2581806	501(C)3	29,807.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUILDINGCOMMUNITY WORKSHOP 416 S. ERVAY STREET DALLAS, TX 75201	26-2132264	501(C)3	29,641.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S ADVOCACY CENTER FOR DENTON COUNTY, INC. - 1854 CAIN DRIVE - LEWISVILLE, TX 75077-2146	75-2559765	501(C)3	29,623.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CLAYTON DABNEY FOUNDATION FOR KIDS WITH CANCER - 6500 GREENVILLE AVENUE, SUITE 342 - DALLAS, TX 75206	75-2641482	501(C)3	29,619.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EXODUS MINISTRIES, INC. 4630 MUNGER AVENUE, #110 DALLAS, TX 75204	75-2204582	501(C)3	29,593.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JONI AND FRIENDS 2001 W. PLANO PARKWAY, SUITE 2060 PLANO, TX 75075	95-3402002	501(C)3	29,429.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRINCE OF PEACE CHRISTIAN SCHOOL 4004 MIDWAY ROAD CARROLLTON, TX 75007-1906	46-1465617	501(C)3	29,353.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITE ROCK BOATHOUSE, INC. P.O. BOX 140935 DALLAS, TX 75214	20-0702362	501(C)3	29,328.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS RAMP PROJECT P.O. BOX 832065 RICHARDSON, TX 75083-2065	33-1139484	501(C)3	29,169.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE ARK HOUSE FOUNDATION P.O. BOX 833656 RICHARDSON, TX 75083-3656	75-2738896	501(C)3	29,134.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EVANTELL, INC. 4950 WESTGROVE DRIVE, SUITE 105 DALLAS, TX 75248	23-7281987	501(C)3	29,068.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GROUNDWORK DALLAS, INC. 3001 QUEBEC STREET, SUITE 201 DALLAS, TX 75247	20-3398696	501(C)3	29,003.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF WRR 12900 PRESTON ROAD, SUITE 1210 DALLAS, TX 75230	75-2351450	501(C)3	28,988.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE FOR THE HEART 2001 W. PLANO PARKWAY, SUITE 1000 PLANO, TX 75075	75-2191528	501(C)3	28,941.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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THE RYAN FOUNDATION, INC. 2321 BRADFORD DRIVE LOUISVILLE, KY 40218	75-2579252	501(C)3	28,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEAUTIFUL FEET CHURCH S B C INC 1709 E. HATTIE STREET FORT WORTH, TX 76104	75-2316728	501(C)3	28,614.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOTOLANTHROPY 6333 E. MOCKINGBIRD LANE STE. 147-6 DALLAS, TX 75214	46-1376576	501(C)3	28,606.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STRONG MARRIAGES 5999 SUMMERSIDE DRIVE, SUITE 106 DALLAS, TX 75252	20-5559617	501(C)3	28,455.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS WINDS MUSICAL OUTREACH, INC. 6211 WEST NORTHWEST HIGHWAY SUITE C DALLAS, TX 75225	75-2131920	501(C)3	28,180.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRANSFORMATION VISION CEDAR HILL 1595 MT. LEBANON ROAD CEDAR HILL, TX 75104	38-3730112	501(C)3	28,171.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE MATTERS MARRIAGE MINISTRIES 2001 W. PLANO PARKWAY, #3424 PLANO, TX 75075	20-0895198	501(C)3	28,162.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESLEY PREP A MINISTRY OF LOVERS LN. UNITED METHODIST CHURCH - 9200 INWOOD ROAD - DALLAS, TX 75220	75-2792904	501(C)3	28,058.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMPHIBIAN PRODUCTIONS, INC. 120 S. MAIN STREET FORT WORTH, TX 76104	75-2920347	501(C)3	27,877.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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FOSSIL RIM WILDLIFE CENTER, INC. 2155 COUNTY ROAD 2008 GLEN ROSE, TX 76043	75-2327438	501(C)3	27,723.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEAP GLOBAL MISSIONS 7777 FOREST LANE, STE. B326 DALLAS, TX 75230	75-2806391	501(C)3	27,712.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS LOVES CHILDREN, INC. 3131 TURTLE CREEK BLVD., SUITE 1018 DALLAS, TX 75219	75-2594338	501(C)3	27,628.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BIBLICAL ARTS CENTER MIRACLE AT PENTECOST FOUNDATION - 7500 PARK LANE - DALLAS, TX 75225	75-1222954	501(C)3	27,583.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELPING HANDS OF ENNIS P.O. BOX 472 604 NE MAIN STREET ENNIS, TX 75120-0472	75-2255724	501(C)3	27,577.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON CHAMBER OF COMMERCE 411 BELLE GROVE DRIVE RICHARDSON, TX 75080	75-0959636	501(C)6	27,502.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS TECH FOUNDATION, INC. P.O. BOX 41081 LUBBOCK, TX 79409	75-6043842	501(C)3	27,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEARTS FOR HOMES 826 E. MCKINNEY STREET DENTON, TX 76209	20-4637974	501(C)3	27,477.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS UNITED CREW, INC. P.O. BOX 25428 DALLAS, TX 75225	41-2072595	501(C)3	27,332.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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COLLIN COUNTY HUMANE SOCIETY P.O. BOX 2733 MCKINNEY, TX 75070	37-1563202	501(C)3	27,320.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IT'S A SENSORY WORLD, INC. 13617 NEUTRON ROAD FARMERS BRANCH, TX 75244	46-5572398	501(C)3	27,161.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEHIND EVERY DOOR MINISTRIES, INC. 2824 SWISS AVENUE DALLAS, TX 75204	27-1805416	501(C)3	27,016.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PHARR-SAN JUAN-ALAMO INDEPENDENT SCHOOL DISTRICT - 601 E. KELLY - PHARR, TX 78577	74-6001876	GOVERNMENT	27,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WRITER'S GARRET 1250 MAJESTY DRIVE DALLAS, TX 75247	75-2581178	501(C)3	26,965.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VARIETY, THE CHILDREN'S CHARITY OF TEXAS - 5555 N. LAMAR BOULEVARD, SUITE K113 - AUSTIN, TX 78751	75-0630233	501(C)3	26,906.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF NORTH TEXAS 490 S. I-35E DENTON, TX 76205	76-6002149	501(C)3	26,854.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON CLASSICS ACADEMY 5206 SOUTH BOWEN ROAD ARLINGTON, TX 76017	75-2734435	501(C)3	26,827.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPRING BRANCH INDEPENDENT SCHOOL DISTRICT - 955 CAMPBELL ROAD - HOUSTON, TX 77024	74-6001379	501(C)3	26,796.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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SHAKESPEARE FESTIVAL OF DALLAS 1250 MAJESTY DRIVE DALLAS, TX 75247	23-7227157	501(C)3	26,783.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEGACY BOXER RESCUE, INC. 424 PLAINVIEW DRIVE HURST, TX 76054	20-0891607	501(C)3	26,761.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JDRF INTERNATIONAL 9400 NORTH CENTRAL EXPRESSWAY, SUIT DALLAS, TX 75231	23-1907729	501(C)3	26,443.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DUCK TEAM 6 7324 GASTON AVENUE, SUITE 124-355 DALLAS, TX 75214	46-0853833	501(C)3	26,433.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOLDEN RETRIEVER RESCUE ALLIANCE P.O. BOX 161792 FORT WORTH, TX 76161	27-1398056	501(C)3	26,359.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HILL SCHOOL OF FORT WORTH, INC. 4817 ODESSA AVENUE FORT WORTH, TX 76133	75-1829184	501(C)3	26,243.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEMORIAL SLOAN-KETTERING CANCER CENTER - 1275 YORK AVENUE - NEW YORK, NY 10065	91-2154267	501(C)3	26,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PUREHOPE COALITION 5742 HAMILTON AVENUE CINCINNATI, OH 45224	31-1124344	501(C)3	26,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAM HOUSTON STATE UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT P.O. BOX 2537 - HUNTSVILLE, TX 77341-2537	74-6001430	501(C)3	26,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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THE HERITAGE FOUNDATION P.O. BOX 97057 WASHINGTON, DC 20090-7057	23-7327730	501(C)3	26,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEART HOUSE DALLAS P.O. BOX 823162 DALLAS, TX 75382	75-2898097	501(C)3	25,982.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS OPERA 2403 FLORA STREET, #500 DALLAS, TX 75201-2415	75-6004746	501(C)3	25,856.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDUCATION OPENS DOORS, INC. P.O. BOX 601971 DALLAS, TX 75360	46-0781846	501(C)3	25,652.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMCARTS COMMUNITY INNOVATION LAB 5500 CARUTH HAVEN LANE DALLAS, TX 75225	75-0964565	0	25,621.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
S. M. WRIGHT FOUNDATION 9213 SOVEREIGN ROW DALLAS, TX 75247	31-1613179	501(C)3	25,613.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEARNING ALLY, INC. 20 ROSZEL ROAD PRINCETON, NJ 08540-9983	13-1659345	501(C)3	25,575.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOMMIES IN NEED 8150 N. CENTRAL EXPRESSWAY SUITE 16 DALLAS, TX 75206	47-2248716	501(C)3	25,524.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOUNDED WARRIOR PROJECT, INC. DEVELOPMENT OFFICE 4899 BELFORT ROAD, SUITE 300 - JACKSONVILLE, FL 32256	20-2370934	501(C)3	25,450.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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VIDEO ASSOCIATION OF DALLAS, INC. 1405 WOODLAWN AVENUE DALLAS, TX 75208	75-2281874	501(C)3	25,330.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT FRANCIS MONTESSORI 1412 E. UNION BOWER ROAD IRVING, TX 75061	26-4141394	501(C)3	25,311.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. MATTHEW'S EPISCOPAL CATHEDRAL 5100 ROSS AVENUE DALLAS, TX 75206	75-0800675	501(C)3	25,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ABOUNDING PROSPERITY, INC. 2311 MARTIN LUTHER KING DRIVE DALLAS, TX 75215	20-3746990	501(C)3	25,154.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOYS & GIRLS CLUBS OF GREATER DALLAS, INC. - P.O. BOX 140189 - DALLAS, TX 75214-0189	75-1152657	501(C)3	25,106.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHWOOD WOMAN'S CLUB CHARITABLE FUND - 3838 AZURE LANE - ADDISON, TX 75001	23-7398020	501(C)3	25,090.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADVANCE AUTO PARTS TEAM MEMBER ASSISTANCE FUND, INC. - 5008 AIRPORT ROAD - ROANOKE, VA 24012	45-1209895	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALVIN COMMUNITY COLLEGE FOUNDATION, INC. - 3110 MUSTANG ROAD - ALVIN, TX 77511	51-0176575	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICANS FOR PROSPERITY FOUNDATION - 1310 N. COURTHOUSE ROAD, SUITE 700 - ARLINGTON, VA 22201	52-1527294	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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AMERICAS MOCK ELECTION, INC. P.O. BOX 6027 ANNAPOLIS, MD 21401	47-2969393	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BABSON COLLEGE 231 FOREST STREET BABSON PARK, MA 02457	04-2103544	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BERKELEY REPERTORY THEATRE DEVELOPMENT OFFICE 999 HARRISON STR BERKELEY, CA 94710	94-1679756	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRAZOSPORT COLLEGE FOUNDATION 500 COLLEGE DRIVE LAKE JACKSON, TX 77566	76-0486628	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BROADCASTERS FOUNDATION OF AMERICA 125 W. 55TH STREET, 4TH FLOOR NEW YORK, NY 10019-5366	13-1975618	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BROTHERS OF BAND OF BROTHERS 7263 PALDAO DRIVE DALLAS, TX 75240	47-1873376	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BROWARD EDUCATION FOUNDATION, INC. 600 SE THIRD AVENUE FORT LAUDERDALE, FL 33301	59-2359433	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S MUSEUM OF THE EAST END P.O. BOX 316 BRIDGEHAMPTON, NY 11932	11-3431939	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLLEGE OF THE MAINLAND FOUNDATION 1200 AMBURN ROAD TEXAS CITY, TX 77591	23-7181343	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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DEL MAR COLLEGE 101 BALDWIN BOULEVARD CORPUS CHRISTI, TX 78404	74-6003102	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
E3 ALLIANCE 5930 MIDDLE FISKVILLE ROAD., SUITE AUSTIN, TX 78731	64-0963235	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ED TANDY MCGLASSON MINISTRIES INC. 17602 17TH STREET, SUITE 102 #322 TUSTIN, CA 92780	20-1282918	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDNA INDEPENDENT SCHOOL DISTRICT 601 NORTH WELLS EDNA, TX 77957	74-6001854	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF PATHWAYS P.O. BOX 2062 JACKSON, WY 83001	83-0309897	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GALVESTON COLLEGE FOUNDATION 4015 AVENUE Q GALVESTON, TX 77550	76-0512266	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIRARD COLLEGE FOUNDATION THE DEVELOPMENT OFFICE 2101 SOUTH COLLEGE AVENUE - PHILADELPHIA, PA 19121	23-2987485	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRAND PRAIRIE INDEPENDENT SCHOOL DISTRICT - 2602 S. BELT LINE ROAD - GRAND PRAIRIE, TX 75052	75-6001697	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOUSTON BAPTIST UNIVERSITY 7502 FONDREN ROAD HOUSTON, TX 77074	74-1400699	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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HOUSTON COMMUNITY COLLEGE FOUNDATION - 3100 MAIN STREET, SUITE 12D06 - HOUSTON, TX 77022	74-1885205	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INSTITUTE FOR THE STUDY OF EARTH AND MAN - P.O. BOX 750274 - DALLAS, TX 75275-0274	75-6052408	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAMAR INSTITUTE OF TECHNOLOGY FOUNDATION - P.O. BOX 10043 - BEAUMONT, TX 77710	76-0588576	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAMAR STATE COLLEGE PORT ARTHUR P.O. BOX 310 PORT ARTHUR, TX 77641	76-0658056	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAMAR UNIVERSITY SCHOLARSHIPS AND FINANCIAL AID P.O. BOX 10042 - BEAUMONT, TX 77710	74-6000298	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEADING THE WAY WITH DR. MICHAEL YOUSSEF, INC. - P.O. BOX 20100 - ATLANTA, GA 30325	58-1816773	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEE COLLEGE DISTRICT P.O. BOX 818 BAYTOWN, TX 77522-0818	74-6025566	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONE STAR ART ALLIANCE OF TEXAS C/O LONE STAR ART ALLIANCE 107 LONE STAR BOULEVARD - CINCINNATI, OH 45201	81-2977697	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAYO CLINIC ROCHESTER 200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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METHODIST CHILDREN'S HOME 1111 HERRING AVENUE WACO, TX 76708	74-1109750	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH HARRIS MONTGOMERY COMM COLLEGE DISTRICT FOUNDATION - 5000 RESEARCH FOREST DRIVE - THE WOODLANDS, TX 77381	76-0336902	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRAIRIE VIEW A&M UNIVERSITY OFFICE OF DEVELOPMENT P.O. BOX 519, M.S. 1200 - PRAIRIE VIEW, TX 77446	74-6001078	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAN JACINTO COMMUNITY COLLEGE FOUNDATION PASADENA TEXAS - 4624 FAIRMONT PARKWAY, NUMBER 212 - PASADENA, TX 77504	76-0502278	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SARC 24 FRANK LLOYD WRIGHT DRIVE A/3100 ANN ARBOR, MI 48106	86-1087705	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCHOOLS OF THE SACRED HEART - SAN FRANCISCO - 2222 BROADWAY STREET - SAN FRANCISCO, CA 94115	94-1156671	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SEA TURTLES, INC. P.O. BOX 3987 SOUTH PADRE ISLAND, TX 78597	74-2042030	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STAND FOR CHILDREN LEADERSHIP CENTER - 1800 NORTH LAMAR - DALLAS, TX 75202	52-1957214	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS A&M UNIVERSITY P.O. BOX 30016 COLLEGE STATION, TX 77842-3016	74-6000531	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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TEXAS A&M UNIVERSITY - CORPUS CHRISTI - 6300 OCEAN DRIVE, UNIT 5772 - CORPUS CHRISTI, TX 78412	74-1760663	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS A&M UNIVERSITY KINGSVILLE 700 UNIVERSITY BOULEVARD, MSC 103 KINGSTON, TX 78363	74-6001530	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS A&M UNIVERSITY-SAN ANTONIO ONE UNIVERSITY WAY SAN ANTONIO, TX 78224	26-4168896	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS EXES - EX-STUDENTS' ASSOCIATION OF UT - P.O. BOX 7278 - AUSTIN, TX 78713	74-1109640	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS SOUTHERN UNIVERSITY 3100 CLEBURNE STREET HOUSTON, TX 77004	74-6001391	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE BREAST CANCER RESEARCH FOUNDATION, INC. - 60 EAST 56TH STREET, 8TH FLOOR - NEW YORK, NY 10022	13-3727250	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS AT SAN ANTONIO - ONE UTSA CIRCLE - SAN ANTONIO, TX 78249	74-1717115	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS AT TYLER 3900 UNIVERSITY BOULEVARD, ADM 202 TYLER, TX 75799	75-1396988	GOVERNMENT	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRUSTEES OF DEERFIELD ACADEMY P.O. BOX 306 DEERFIELD, MA 01342	04-2103563	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF THE LAWRENCEVILLE SCHOOL - THE LAWRENCEVILLE SCHOOL P.O. BOX 6008 - LAWRENCEVILLE, NJ 08648	21-0634503	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF RICHMOND ADVANCEMENT OPERATIONS RICHMOND HALL G-19 28 WESTHAMPTON WAY - RICHMOND, VA	54-0505965	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF ST. THOMAS 3800 MONTROSE BOULEVARD HOUSTON, TX 77006	74-1277664	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF TEXAS MEDICAL BRANCH 301 UNIVERSITY BOULEVARD GALVESTON, TX 77555-1305	74-6000949	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF THE INCARNATE WORD 4301 BROADWAY STREET, CPO #127 SAN ANTONIO, TX 78209	74-1109661	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VALLEY RANCH BAPTIST CHURCH 1501 EAST BELT LINE ROAD COPPELL, TX 75019	75-2173781	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VICTORIA COLLEGE OFFICE OF REGISTRATION 2200 EAST RED RIVER STREET - VICTORIA, TX 77901	74-6002452	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VIRGINIA TECH FOUNDATION, INC. 902 PRICES FORK ROAD, SUITE 4000 BLACKSBURG, VA 24601	54-0721690	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHARTON COUNTY JUNIOR COLLEGE FINANCIAL AID OFFICE 911 BOLING HIG WHARTON, TX 77488	74-6002562	501(C)3	25,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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NORTHEAST TEXAS CHILDREN'S MUSEUM P.O. BOX 994 COMMERCE, TX 75429	31-1492241	501(C)3	24,708.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHINESE COMMUNITY CENTER 400 NORTH GREENVILLE AVENUE SUITE # RICHARDSON, TX 75081	75-2456463	501(C)3	24,658.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INSTITUTE FOR CREATION RESEARCH 1806 ROYAL LANE DALLAS, TX 75229	95-3523177	501(C)3	24,657.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CROW FAMILY FOUNDATION, INC. 2010 FLORA STREET DALLAS, TX 75201	75-2721699	501(C)3	24,560.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST UNITED METHODIST CHURCH 801 STAR STREET BONHAM, TX 75418	75-0945904	501(C)3	24,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW ROOM COMMUNITY CENTER, INC. P.O. BOX 550852 DALLAS, TX 75355	45-4202463	501(C)3	24,449.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CASA OF TARRANT COUNTY, INC. 101 SUMMITT AVENUE, SUITE 505 FORT WORTH, TX 76102	75-1895412	501(C)3	24,333.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAFEHAVEN OF TARRANT COUNTY 1100 HEMPHILL STREET, SUITE 303 FORT WORTH, TX 76104	75-1670281	501(C)3	24,234.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMBRACE WAITING CHILDREN INC 100 E. LOUISIANA STREET, SUITE 6 MCKINNEY, TX 75069	27-0946206	501(C)3	24,213.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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ACHIEVE 8800 AMBASSADOR ROW DALLAS, TX 75247-4621	75-1008422	501(C)3	24,209.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ZION LUTHERAN CHURCH 6121 E. LOVERS LN DALLAS, TX 75214	75-6004407	501(C)3	24,123.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW PUG RESCUE CLUB, INC P.O. BOX 2591 GRAPEVINE, TX 76099	94-3433206	501(C)3	24,053.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RONALD MCDONALD HOUSE OF FORT WORTH, INC. - 1001 8TH AVENUE - FORT WORTH, TX 76104	75-1754490	501(C)3	24,026.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR REDEEMER EVANGELICAL LUTHERAN CHURCH OF DALLAS COUNTY TX - 7611 PARK LANE - DALLAS, TX 75225	75-1075129	501(C)3	23,988.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IGNITE 5201 N. O'CONNOR BOULEVARD, SUITE 1 IRVING, TX 75039	38-3819049	501(C)3	23,980.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS DISCOVERY GARDENS P.O. BOX 152537 DALLAS, TX 75315	75-0974342	501(C)3	23,942.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE PEGASUS PROJECT, INC. P.O. BOX 26 BEN WHEELER, TX 75754	27-2108244	501(C)3	23,933.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLOR ME EMPOWERED 3156 MAPLELEAF LANE DALLAS, TX 75233	26-3634267	501(C)3	23,927.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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VOGEL ALCOVE PO BOX 150948 DALLAS, TX 75315	75-2133827	501(C)3	23,885.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UJA - FEDERATION OF JEWISH PHILANTHROPIES OF NY, INC. - 130 E. 59TH STREET, SUITE 964 - NEW YORK, NY 10022	51-0172429	501(C)3	23,750.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPARK MINISTRY 2520 TARPLEY ROAD, #500 CARROLLTON, TX 75006	20-8958283	501(C)3	23,688.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PREMIER LONE STAR WIND ORCHESTRA 12740 HILLCREST ROAD, SUITE 175-B DALLAS, TX 75380	20-4836314	501(C)3	23,578.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMANE SOCIETY OF DALLAS COUNTY/DOG & KITTY CITY - 2719 MANOR WAY - DALLAS, TX 75235	23-7361482	501(C)3	23,530.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANO CHILDREN'S THEATRE 6121 W. PARK, SUITE B216 PLANO, TX 75093	75-2387300	501(C)3	23,521.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEROES ON THE WATER 101-C N GREENVILLE AVENUE, #55 ALLEN, TX 75002	13-4367788	501(C)3	23,489.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHURCH MUSIC INSTITUTE 7557 RAMBLER ROAD, SUITE 420 DALLAS, TX 75231	26-2938610	501(C)3	23,442.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANGEL FLIGHT, INC. P.O. BOX 763760 DALLAS, TX 75376	75-2406237	501(C)3	23,427.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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TEXAS BALLET THEATER, INC. 8401 NORTH CENTRAL EXPRESSWAY SUITE DALLAS, TX 75225	84-1622654	501(C)3	23,411.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HONOR COURAGE COMMITMENT, INC. - HCC #22KILL - HCC VETERAN BUSINESS CENTER 4801 SPRING VALLEY ROAD, SUITE 20 - DALLAS, TX 75244	32-0344375	501(C)3	23,387.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLIED THEATRE GROUP, INC. 821 W. VICKERY BLVD FORT WORTH, TX 76104	75-2495487	501(C)3	23,380.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESLEY MISSION CENTER, INC. 777 NORTH WALNUT CREEK DRIVE MANSFIELD, TX 76063	36-4753862	501(C)3	23,267.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESTIE RESCUE OF NORTH TEXAS 15806 RYAN LANE FRISCO, TX 75035-3651	20-3719977	501(C)3	23,221.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CLAYTON CHILD CARE, INC. 1215 COUNTRY CLUB LN. FORT WORTH, TX 76112	75-1485951	501(C)3	23,185.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLAND PARK PRESBYTERIAN DAY SCHOOL - 3821 UNIVERSITY BLVD - DALLAS, TX 75205	20-4184295	501(C)3	23,163.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC CHARITIES DIOCESE OF TYLER - P.O. BOX 2016 - TYLER, TX 75710	20-2766724	501(C)3	23,160.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUNDATION FOR ALLEN SCHOOLS 612 E. BETHANY DRIVE ALLEN, TX 75002	75-2750519	501(C)3	23,134.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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DALLAS AFTERSCHOOL 2902 SWISS AVENUE DALLAS, TX 75204	76-0838983	501(C)3	23,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ELBOWZ CYCLING, INC. 11085 STRAYHORN DRIVE DALLAS, TX 75228	27-4112539	501(C)3	23,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE NEW SCHOOL OFFICE OF DEVELOPMENT 79 FIFTH AVENUE, 17TH FLOOR - NEW YORK, NY 10003	13-3297197	501(C)3	23,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREATER LEWISVILLE COMMUNITY THEATRE POCO MAS PLAYERS, INC. - 160 WEST MAIN STREET - LEWISVILLE, TX 75057	75-1980162	501(C)3	22,958.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NAMI DALLAS, INC. 2812 SWISS AVENUE DALLAS, TX 75204	75-1875023	501(C)3	22,924.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MISSION OF CHRIST'S CHURCH 13959 PEYTON DRIVE DALLAS, TX 75240	27-0865596	501(C)3	22,904.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TERRELL ISD EXCELLENCE FOUNDATION 700 N. CATHERINE STREET TERRELL, TX 75160	26-3116665	501(C)3	22,831.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS INDEPENDENT SCHOOL DISTRICT 3700 ROSS AVENUE, SUITE 114 DALLAS, TX 75204	75-6001278	GOVERNMENT	22,818.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RIVERTREE ACADEMY, INC. 5439 BONNELL AVE. FORT WORTH, TX 76107	45-2668753	501(C)3	22,782.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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ST. PHILLIPS EPISCOPAL CHURCH 6400 STONEBROOK PARKWAY FRISCO, TX 75034	75-2964478	501(C)3	22,750.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MIDLAND COMMUNITY THEATRE, INC. 2000 WEST WADLEY MIDLAND, TX 79705	75-6003774	501(C)3	22,709.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PASTORAL COUNSELING AND EDUCATION CENTER - 4525 LEMMON AVENUE, SUITE 200 - DALLAS, TX 75219	75-1494691	501(C)3	22,648.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARMS OF HOPE 7065 LOVE QUINLAN, TX 75474-4609	51-0416193	501(C)3	22,627.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS 24 HOUR CLUB INC. 6125 LUTHER LANE, #391 DALLAS, TX 75225	75-2231077	501(C)3	22,546.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - LAW SCHOOL 435 WEST 116 STREET, BOX A-2 - NEW YORK, NY 10027	13-5598093	501(C)3	22,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS WESLEYAN UNIVERSITY 1201 WESLEYAN STREET FORT WORTH, TX 76105	75-0800691	501(C)3	22,290.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW PHILHARMONIC ORCHESTRA OF IRVING, INC. - 3333 N. MACARTHUR BOULEVARD, SUITE 300 - IRVING, TX 75062	75-2239724	501(C)3	22,268.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JPS FOUNDATION 1223 S. MAIN STREET FORT WORTH, TX 76104	75-2717782	501(C)3	22,261.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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GRAPEVINE RELIEF AND COMMUNITY EXCHANGE - P.O. BOX 412 - GRAPEVINE, TX 76099	75-2195702	501(C)3	22,221.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE COTTAGE, INC. 609 TEXAS STREET DALLAS, TX 75204	75-0800652	501(C)3	22,121.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOVE FOR KIDS, INC. 2828 FISH TRAP ROAD DALLAS, TX 75212	75-1647732	501(C)3	22,066.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AKOLA PROJECT 2111 COMMERCE STREET DALLAS, TX 75201	20-4560040	501(C)3	22,057.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC CRISIS PREGNANCY CENTERS OF DALLAS TEXAS, INC. - 8610 GREENVILLE AVENUE, SUITE 200 - DALLAS, TX 75243	26-4478516	501(C)3	22,050.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
N OF ONE AUTISM RESEARCH FOUNDATION - 5307 E. MOCKINGBIRD LANE, SUITE 500 - DALLAS, TX 75206	46-4870147	501(C)3	22,042.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMANE SOCIETY OF FLOWER MOUND 1601 ARROWHEAD DR. FLOWER MOUND, TX 75028-2636	75-2727224	501(C)3	22,036.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADOPT MY HEART 7510 HONEY CREEK ROAD CELINA, TX 75009	81-2380399	501(C)3	22,022.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE, SUITE 300 AUSTIN, TX 78751	74-1934031	501(C)3	22,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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FISHER HOUSE FOUNDATION, INC. 111 ROCKVILLE PIKE, SUITE 420 ROCKVILLE, MD 20850-5168	11-3158401	501(C)3	22,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LA RONDALLA 1107 W. JEFFERSON BOULEVARD DALLAS, TX 75208	81-2601281	501(C)3	22,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NRF FOUNDATION 1101 NEW YORK AVENUE, NW, SUITE 120 WASHINGTON, DC 20005	52-1224690	501(C)3	22,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PANTEGO CHRISTIAN ACADEMY 2201 W. PARK ROW DRIVE ARLINGTON, TX 76013	75-2379341	501(C)3	21,983.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEST BUDDIES INTERNATIONAL, INC. 1341 W. MOCKINGBIRD LANE DALLAS, TX 75247	52-1614576	501(C)3	21,894.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAJELLA CARES 5440 HARVEST HILL ROAD, SUITE 210 DALLAS, TX 75230	32-0112866	501(C)3	21,883.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALICE GIVENS JONES FOUNDATION P.O. BOX 564 COPPELL, TX 75019	45-2302821	501(C)3	21,846.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR TRANSFORMING LIVES 512 W. 4TH ST FORT WORTH, TX 76102	75-0829389	501(C)3	21,801.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SEAL LEGACY FOUNDATION 2525 WALLINGWOOD DRIVE BUILDING 1, AUSTIN, TX 78746	45-3117712	501(C)3	21,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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COURT APPOINTED SPECIAL ADVOCATES OF COLLIN COUNTY, INC. - 101 E. DAVIS STREET - MCKINNEY, TX 75069	75-2391961	501(C)3	21,713.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THEATRE THREE, INC. 2800 ROUTH STREET, SUITE 168 DALLAS, TX 75201-1415	75-6042183	501(C)3	21,678.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR PLAYERS GUILD 4054 MCKINNEY AVENUE, SUITE 104 DALLAS, TX 75204	75-6061082	501(C)3	21,549.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDSWOOD INDEPENDENT SCHOOL DISTRICT - 302 LAUREL DRIVE - FRIENDSWOOD, TX 77546	74-6002905	501(C)3	21,525.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHAMBER SYMPHONY P.O. BOX 795548 DALLAS, TX 75379	45-3543901	501(C)3	21,519.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DICKINSON PLACE CHARITABLE CORPORATION - 911 ST JOSEPH ST - DALLAS, TX 75246	75-1533658	501(C)3	21,512.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MASTER CARES FOUNDATION, INC. 9300 WADE BOULEVARD, SUITE 330 FRISCO, TX 75035	46-3829284	501(C)3	21,455.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CUMBERLAND PRESBYTERIAN CHILDREN'S HOME - 909 GREENLEE STREET - DENTON, TX 76202	75-0878543	501(C)3	21,395.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE MAGDALEN HOUSE 1302 REDWOOD CIRCLE DALLAS, TX 75218-3654	75-2178327	501(C)3	21,284.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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ONE MAN'S TREASURE 519 I-30, #211 ROCKWALL, TX 75087	46-1866831	501(C)3	21,152.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY - 3901 MONTECITO RD. - DENTON, TX 76210	45-0228055	501(C)3	21,124.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF NORTH TEXAS FOUNDATION, INC. - 1155 UNION CIRCLE, #311250 - DENTON, TX 76203-5017	23-7232618	501(C)3	21,108.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS NEUROFIBROMATOSIS FOUNDATION 3030 OLIVE STREET, SUITE 400 DALLAS, TX 75219	74-2138345	501(C)3	21,090.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON ASSISTANCE CENTER, INC. 306 NORTH LOOP 288 DENTON, TX 76209	75-2946412	501(C)3	21,045.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPERATION COMMUNITY CARE P.O. BOX 3129 DESOTO, TX 75123	45-3161122	501(C)3	21,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YALE UNIVERSITY YALE UNIVERSITY ATHLETICS P.O. BOX NEW HAVEN, CT 06520	06-0646973	501(C)3	21,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SENIOR LINK MIDLAND P.O. BOX 80519 MIDLAND, TX 79708-0519	75-1899190	501(C)3	20,916.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHILOH PLACE P.O. BOX 2731 MCKINNEY, TX 75070	45-2032784	501(C)3	20,779.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHITE ROCK LAKE CONSERVANCY, INC. P.O. BOX 140227 DALLAS, TX 75214	27-3741373	501(C)3	20,734.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MISSION CENTRAL METROPLEX, INC. 740 EAST PIPELINE ROAD HURST, TX 76053	06-1709651	501(C)3	20,727.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRIDGE BREAST CENTER, INC. 4000 JUNIUS STREET DALLAS, TX 75246	75-2436606	501(C)3	20,725.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUPMOBILE, INC. 3017 COMMERCE STREET DALLAS, TX 75226	20-0154935	501(C)3	20,711.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOWNTOWN PREGNANCY CENTER 525 N. ERVAY STREET DALLAS, TX 75201-3149	25-1902817	501(C)3	20,662.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FC DALLAS FOUNDATION 9200 WORLD CUP WAY FRISCO, TX 75033	87-0757201	501(C)3	20,627.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORNERSTONE MINISTRIES, INC. 3933 COUNTY ROAD 317 MCKINNEY, TX 75069	41-2053259	501(C)3	20,626.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTIAN WOMEN'S JOB CORPS CWJC OF GREATER ARLINGTON - 1417 W. ARKANSAS LANE SUITE 100 - ARLINGTON, TX 76013	20-1472043	501(C)3	20,523.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOOD SAMARITANS OF GARLAND INC. 214 N. 12TH STREET GARLAND, TX 75040	75-1916118	501(C)3	20,474.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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GOLDEN OAKS FOUNDATION, INC. 1001 N. BISHOP AVENUE DALLAS, TX 75208	26-1372146	501(C)3	20,461.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RECONCILIATION OUTREACH MINISTRIES 1421 N. PEAK STREET DALLAS, TX 75204	75-2192081	501(C)3	20,369.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
USA FILM FESTIVAL 6116 N. CENTRAL EXPY, SUITE 105 DALLAS, TX 75206	75-1412343	501(C)3	20,368.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KEIKI INTERNATIONAL FOUNDATION P.O. BOX 720999 DALLAS, TX 75372	46-1774498	501(C)3	20,274.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS AREA PARKINSONISM SOCIETY 6370 LBJ FREEWAY, SUITE 170 DALLAS, TX 75240	75-1652315	501(C)3	20,268.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HABITAT FOR HUMANITY OF SOUTH COLLIN COUNTY TEXAS - 1740 G AVENUE - PLANO, TX 75074	74-1069341	501(C)3	20,224.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TORAH DAY SCHOOL OF DALLAS 6921 FRANKFORD ROAD DALLAS, TX 75252	16-1626550	501(C)3	20,175.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS FURNITURE BANK P.O. BOX 815788 DALLAS, TX 75381	48-1279673	501(C)3	20,169.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE OAK HILL ACADEMY 9407 MIDWAY ROAD DALLAS, TX 75220	75-2911494	501(C)3	20,143.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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ACTS TWO SEVENTH-DAY ADVENTIST CHURCH - P.O. BOX 863344 - PLANO, TX 75023	27-2702790	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANIMAL RESCUE MEDIA AND EDUCATION 4804 LAUREN CANYON BOULEVARD C/O SHANNON KEITH - VALLEY VILLAGE, CA 91607	55-0882647	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTENARY COLLEGE OF LOUISIANA 2911 CENTENARY BOULEVARD SHREVEPORT, LA 71104	72-0408915	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS HOME FOR JEWISH AGED, INC. 6101 OHIO DRIVE, SUITE 100 PLANO, TX 75024	75-0871733	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EVERY VILLAGE 8558 KATY FREEWAY, SUITE 100 HOUSTON, TX 77024	76-0653562	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOR THE NATIONS REFUGEE OUTREACH P.O. BOX 850064 RICHARDSON, TX 75085	45-2256540	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GEARY GIRLS RANCH - NORTH 210 KIOWA DRIVE NORTH LAKE KIOWA, TX 76240	82-2711438	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEALTHY TARRANT COUNTY COLLABORATION - P.O. BOX 8040 - FORT WORTH, TX 76124	43-2087946	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMANE TOMORROW 1601 ARROWHEAD DRRIVE FLOWER MOUND, TX 75028	75-2727224	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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JEWS FOR JESUS 60 HAIGHT STREET SAN FRANCISCO, CA 94102-5895	94-2222464	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIBERTY INDEPENDENT SCHOOL DISTRICT - 1600 GRAND AVENUE - LIBERTY, TX 77575	74-6001608	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONGVIEW MUSEUM OF FINE ARTS P.O. BOX 3484 LONGVIEW, TX 75606	23-7196379	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARIN LINK, INC LUKENS LAW GROUP 1550 TIBURON BOULE TIBURON, CA 94920	20-0879422	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MID-CITIES COMMUNITY CHURCH 3001 NORTH BIG SPRING STREET MIDLAND, TX 79705	75-1834934	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MISSION ENNIS BRIDGE BUILDERS P.O. BOX 486 ENNIS, TX 75119	27-3184609	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOONLIGHT FUND, INC. P.O. BOX 1299 BANDERA, TX 78003	74-3016074	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOVEMBER FOUNDATION P.O. BOX 1595 CULVER CITY, CA 90232	77-0714052	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL DISASTER SEARCH DOG FOUNDATION, INC. - 501 E. OJAI AVENUE - OJAI, CA 93023	77-0412509	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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OUR HOUSE, INC. ATTN: GEORGIA MJARTAN P.O. BOX 3415 LITTLE ROCK, AR 72203	71-0653846	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEGASUS WATER POLO ACADEMY 1551 OAK LAWN AVENUE, APT 170 DALLAS, TX 75207	81-3699067	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HWY. EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SEVENTH CHURCH OF CHRIST, SCIENTIST - 6414 ABRAMS ROAD - DALLAS, TX 75231	75-2816916	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TELLURIDE ACADEMY P.O. BOX 2255 TELLURIDE, CO 81435	84-0945670	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE WELL COMMUNITY CHURCH P.O. BOX 3323 SILVER SPRING, MD 20918	46-0825944	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TIGERS UNLIMITED FOUNDATION P.O. BOX 351 AUBURN, AL 36831	36-4538203	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNLOCK MINISTRIES, INC. P.O. BOX 7742 MIDLAND, TX 79708	75-2959142	501(C)3	20,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADAPTIVE TRAINING FOUNDATION 13601 PRESTON ROAD, STE. E230 DALLAS, TX 75240	47-1872676	501(C)3	19,992.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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TARRANT COUNTY HANDS OF HOPE P.O. BOX 7306 FORT WORTH, TX 76111	27-4682027	501(C)3	19,966.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MATAGORDA COUNTY MUSEUM ASSOCIATION - 2100 AVENUE F - BAY CITY, TX 77414	74-6063548	501(C)3	19,933.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WHITE ROSE FOUNDATION P.O. BOX 143309 IRVING, TX 75014	85-0442562	501(C)3	19,830.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REAL OPTIONS FOR WOMEN 700 E. PARK BLVD., SUITE 206 PLANO, TX 75074	75-2140460	501(C)3	19,806.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW KEY SCHOOL, INC. 3947 E. LOOP 820 S. FORT WORTH, TX 76119	81-0661502	501(C)3	19,740.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRIDGE LACROSSE DALLAS, INC. P.O. BOX 190844 DALLAS, TX 75219	16-1671742	501(C)3	19,595.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE, SUITE 375 ALEXANDRIA, VA 22314	43-1634280	501(C)3	19,548.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRIST THE KING PRESBYTERIAN CHURCH - 1201 SILBER ROAD - HOUSTON, TX 77055	76-0505513	501(C)3	19,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE WAY OF THE TRUTH CHURCH 845 SOUTH BUCKNER BOULEVARD DALLAS, TX 75217	75-2660847	501(C)3	19,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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DFW TZUS AND MORE RESCUE P.O. 1519 EULESS, TX 76039	26-0643510	501(C)3	19,466.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH & GRIEF MINISTRIES, INC. 6614 LAKEHURST AVE. DALLAS, TX 75230	45-3959179	501(C)3	19,465.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ORPHEUS CHAMBER SINGERS, INC. P.O. BOX 25132 DALLAS, TX 75225	23-7200445	501(C)3	19,321.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEDIA PROJECTS INC 5211 HOMER STREET DALLAS, TX 75206	75-1607761	501(C)3	19,305.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHERN BIBLE TRAINING SCHOOL, INC - P.O. BOX 763609 - DALLAS, TX 75376	75-0891475	501(C)3	19,259.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE LEVITT PAVILLION-ARLINGTON - 505 E. BORDER STREET - ARLINGTON, TX 76010	26-0849441	501(C)3	19,222.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOHN S. BRADFIELD SCHOOL PARENT TEACHER ASSOCIATION - 4300 SOUTHERN AVENUE - DALLAS, TX 75205	75-0886441	501(C)3	19,122.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. JAMES EPISCOPAL SCHOOL OF DALLAS INC - 9845 MCCREE ROAD - DALLAS, TX 75238	75-2367341	501(C)3	19,069.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE SALVATION ARMY P.O. BOX 36006 DALLAS, TX 75235	58-0660607	501(C)3	19,044.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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BRUCE WOOD DANCE CO., INC. 3630 HARRY HINES BLVD., BOX 36 DALLAS, TX 75219	74-2780534	501(C)3	19,023.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SRI LANKA OUTREACH 209 MAGIC LANE SUNNYVALE, TX 75182	33-1009471	501(C)3	19,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANIMAL INVESTIGATION & RESCUE 3812 DEL RIO DRIVE FORT WORTH, TX 76133	47-4394007	501(C)3	18,956.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARROLL INDEPENDENT SCHOOL DISTRICT BAND BOOSTERS - 800 N. WHITE CHAPEL BOULEVARD - SOUTHLAKE, TX 76092	75-2614466	501(C)3	18,951.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REFUGE FOR WOMEN 1980 E. UNIVERSITY DRIVE DENTON, TX 76209	26-4388243	501(C)3	18,886.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
A WISH WITH WINGS, INC. 3751 W FREEWAY FORT WORTH, TX 76107	75-1890339	501(C)3	18,857.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOVE PIT P.O. BOX 38115 DALLAS, TX 75238	47-5439776	501(C)3	18,853.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS LEADERSHIP FOUNDATION 3101 GREENWOOD STREET DALLAS, TX 75204	75-2583815	501(C)3	18,787.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PREGNANCY RESOURCE CENTER 1010 RIDGE ROAD ROCKWALL, TX 75087	75-2839577	501(C)3	18,654.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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DALLAS HEBREW FREE LOAN ASSOCIATION - P.O. BOX 671235 - DALLAS, TX 75367-1235	51-0148138	501(C)3	18,649.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS TENNIS ASSOCIATION 14679 MIDWAY ROAD, SUITE 104 ADDISON, TX 75001-3158	75-6020581	501(C)3	18,580.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAIRHILL SCHOOL 16150 PRESTON ROAD DALLAS, TX 75248	75-1406064	501(C)3	18,561.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROGERS WILDLIFE REHABILITATION, INC. - 1430 E. CLEVELAND ROAD - HUTCHINS, TX 75141	01-0571276	501(C)3	18,481.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOCIETY FOR COMPANION ANIMALS 619 WOOLSEY DRIVE DALLAS, TX 75224	75-3155407	501(C)3	18,463.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR CHURCH RENEWAL 241 LEGACY DRIVE PLANO, TX 75023	75-1688685	501(C)3	18,403.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH BELIEVING IN CHANGE, INC. 8574 STULTS ROAD DALLAS, TX 75243	75-2714750	501(C)3	18,300.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PORT ARANSAS INDEPENDENT SCHOOL DISTRICT - 100 STATION STREET - PORT ARANSAS, TX 78373	74-6001880	501(C)3	18,290.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAUNCHABILITY 801 E. PLANO PARKWAY, #125 PLANO, TX 75074	75-1189353	501(C)3	18,264.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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HOLY FAMILY CATHOLIC SCHOOL 6146 PERSHING AVENUE FORT WORTH, TX 76107	75-1910643	501(C)3	18,231.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEMPLE EMANU-EL 8500 HILLCREST ROAD DALLAS, TX 75225	75-0808773	501(C)3	18,224.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRAVO! COLORADO AT VAIL-BEAVER CREEK - 2271 N. FRONTAGE ROAD W, SUITE C - VAIL, CO 81657	84-1074065	501(C)3	18,196.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RANCH HANDS RESCUE 9947 FORT WORTH DRIVE DENTON, TX 76226	26-4610450	501(C)3	18,147.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHETNA P.O. BOX 832802 RICHARDSON, TX 75083	20-2359084	501(C)3	18,077.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S CHORUS OF GREATER DALLAS - 325 NORTH ST. PAUL STREET, SUITE 2020 - DALLAS, TX 75201	75-2705431	501(C)3	18,015.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GALVESTON INDEPENDENT SCHOOL DISTRICT - 3904 AVENUE T - GALVESTON, TX 77550	74-6000921	501(C)3	18,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONS TRAINING INSTITUTE INC 5321 VALLEYDALE DRIVE FLOWER MOUND, TX 75028	94-3418389	501(C)3	18,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS RANGERS BASEBALL FOUNDATION 1000 BALLPARK WAY, SUITE 400 ARLINGTON, TX 76011	75-2404714	501(C)3	17,992.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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PAUL QUINN COLLEGE 3837 SIMPSON STUART ROAD DALLAS, TX 75241	74-1238438	501(C)3	17,939.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTMAS IN ACTION, INC. P.O. BOX 3744 MIDLAND, TX 79702	75-1731319	501(C)3	17,928.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARK ROW CHRISTIAN ACADEMY 915 WEST PARK ROW DRIVE ARLINGTON, TX 76013	75-1941400	501(C)3	17,880.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PREGNANCY HELP 4 U INC 425 KELLER PKWY KELLER, TX 76248	45-2442701	501(C)3	17,811.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC CAMPUS MINISTRY AT SOUTHERN METHODIST UNIVERSITY - 3057 UNIVERSITY BOULEVARD - DALLAS, TX 75205-1944	75-2134702	501(C)3	17,791.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METROPORT MEALS ON WHEELS, INC. P.O. BOX 204 ROANOKE, TX 76262-2040	75-2298847	501(C)3	17,721.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOLY TRINITY SEMINARY 3131 VINCE HAGAN DRIVE IRVING, TX 75062	75-6045735	501(C)3	17,625.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SMILES CHARITY, INC. 6595 VIRGINIA PARKWAY, #100 MCKINNEY, TX 75071	27-1346553	501(C)3	17,604.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMON CARTER MUSEUM OF WESTERN ART 3501 CAMP BOWIE BLVD. FORT WORTH, TX 76107	75-1077979	501(C)3	17,556.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S CENTER OF TARRANT COUNTY, INC. - 1723 HEMPHILL STREET - FORT WORTH, TX 76110	75-1501868	501(C)3	17,515.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDDIE CONNOR CASE MUSEUM, INC. P.O. BOX 519 DAINGERFIELD, TX 75638	75-2746963	501(C)3	17,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREATER SAN DIEGO CITY TENNIS COUNCIL - 2221 MORLEY FIELD DRIVE - SAN DIEGO, CA 92104	33-0823474	501(C)3	17,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOLOMON R. GUGGENHEIM FOUNDATION 1071 5TH AVENUE NEW YORK, NY 10128	13-5562233	501(C)3	17,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IRVING CARES, INC. 440 S NURSERY ROAD, SUITE 101 IRVING, TX 75017-3158	75-1436937	501(C)3	17,439.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW HUMANE SOCIETY OF IRVING, INC. 4140 VALLEY VIEW LANE IRVING, TX 75038	75-1433154	501(C)3	17,336.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRAVIS ACADEMY OF FINE ARTS 800 WEST BERRY FORT WORTH, TX 76110	45-5446357	501(C)3	17,204.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NONPAREIL INSTITUTE 5240 TENNYSON PARKWAY, SUITE 105 PLANO, TX 75024	26-3351005	501(C)3	17,096.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHAMBERLAIN BALLET 3003 W. 15TH STREET PLANO, TX 75075-7633	75-1973750	501(C)3	17,082.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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PRIDEROCK WILDLIFE REFUGE 17194 CR 329 TERRELL, TX 75161	75-2792911	501(C)3	17,032.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARK CITIES BAPTIST CHURCH 3933 NORTHWEST PARKWAY DALLAS, TX 75225	75-0897960	501(C)3	17,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILD EVANGELISM FELLOWSHIP, INC. 2001 WEST PLANO PARKWAY SUITE 3454 PLANO, TX 75075	75-1482870	501(C)3	16,977.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VETERANS CENTER OF NORTH TEXAS, INC. - 900 E. PARK BOULEVARD, SUITE 155 - PLANO, TX 75074	47-1465856	501(C)3	16,953.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTIAN LIFE PREPARATORY SCHOOL 5253 ALTAMESA BOULEVARD FORT WORTH, TX 76123	46-2765382	501(C)3	16,947.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL COUNCIL OF JEWISH WOMEN, INC. - GREATER DALLAS SECTION 6025 ROYAL LANE, SUITE 219-9 - DALLAS, TX 75230	75-0800635	501(C)3	16,916.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF BARACK OBAMA MALE LEADERSHIP ACADEMY - 4730 SOUTH LANCASTER ROAD - DALLAS, TX 75216	45-4884806	501(C)3	16,916.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS HEARING FOUNDATION 7777 FOREST LANE, C-A94 PMB 143 DALLAS, TX 75230	75-2695561	501(C)3	16,894.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY PARK CONSERVANCY 1444 OAK LAWN AVE #200 DALLAS, TX 75207	20-2948236	501(C)3	16,831.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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POLISH MINISTRIES INC P O BOX 38112 DALLAS, TX 75238	26-3706805	501(C)3	16,813.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ESPERANZA MINISTRIES P.O. BOX 540324 DALLAS, TX 75354	38-3934583	501(C)3	16,742.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALL CHURCH HOME FOR CHILDREN 3712 WICHITA STREET FORT WORTH, TX 76119	75-0818140	501(C)3	16,739.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YAVNEH ACADEMY OF DALLAS 12324 MERIT DRIVE DALLAS, TX 75251	75-2470261	501(C)3	16,724.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUDDIES PLACE P.O. BOX 123593 FORT WORTH, TX 76121	26-1379675	501(C)3	16,686.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HERITAGE FARMSTEAD ASSOCIATION 1900 WEST 15TH STREET PLANO, TX 75075	23-7296470	501(C)3	16,656.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT TRANSFORMATION 4024 CARUTH BOULEVARD DALLAS, TX 75225	75-2930405	501(C)3	16,644.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. ELIZABETH ANN SETON CATHOLIC SCHOOL - 2016 WILLIS LANE - KELLER, TX 76248	75-2855241	501(C)3	16,637.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREATER DALLAS YOUTH ORCHESTRA 3630 HARRY HINES BLVD. DALLAS, TX 75219	75-1468956	501(C)3	16,634.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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LIVING WATER INTERNATIONAL 4001 GREENBRIAR DRIVE STAFFORD, TX 77477	76-0324875	501(C)3	16,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRIGGER'S TOYS 3937 CLEAR CREEK COURT RICHARDSON, TX 75082	26-3818845	501(C)3	16,563.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS LIGHTHOUSE FOR THE BLIND, INC. - 4306 CAPITOL AVENUE - DALLAS, TX 75204	75-0968301	501(C)3	16,485.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. RITA CATHOLIC SCHOOL - FW 712 WEILER BLVD. FORT WORTH, TX 76112	75-6111834	501(C)3	16,435.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WINGS OF HOPE EQUITHERAPY P.O. BOX 445 BURLESON, TX 76028	75-2646324	501(C)3	16,420.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS BASSET HOUND RESCUE P.O. BOX 3229 GRAPEVINE, TX 76099	75-2706935	501(C)3	16,396.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROTESTANT EPISCOPAL CHURCH IN THE USA - 11110 MIDWAY ROAD - DALLAS, TX 75229	75-1008445	501(C)3	16,396.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEGASUS FOUNDATION DALLAS INSTITUTE OF HUMANITIES & CULTURE - 2719 ROUTH STREET - DALLAS, TX 75201	75-1721049	501(C)3	16,388.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MERCY HOUSE MINISTRIES INC. P.O. BOX 236 COLLEYVILLE, TX 76034	75-2665980	501(C)3	16,331.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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THE UNIVERSITY OF TEXAS FOUNDATION P.O. BOX 250 AUSTIN, TX 78767	74-1587488	501(C)3	16,220.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRUSTED WORLD FOUNDATION 906 W. MCDERMOTT DRIVE, SUITE 116-2 ALLEN, TX 75013	45-5264332	501(C)3	16,214.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FERGUSON ROAD INITIATIVE P.O. BOX 570417 DALLAS, TX 75357	75-2797489	501(C)3	16,213.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GATEWAY OF GRACE 6941 KINGDOM ESTATES DRIVE DALLAS, TX 75236	47-1922215	501(C)3	16,165.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE FAMILY GREENHOUSE 6401 ELDORADO PARKWAY SUITE 330 MCKINNEY, TX 75070	46-1769313	501(C)3	16,130.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
H.O.P.E. FARM, INC. 865 E. RAMSEY AVENUE FORT WORTH, TX 76104	75-2473753	501(C)3	16,113.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS AT DALLAS OFFICE OF DEVELOPMENT P O BOX 830688, MP 13 - RICHARDSON, TX 75083	75-1305566	501(C)3	16,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE LONE STAR BULLDOG CLUB, INC. 1011 FINCH AVENUE MCKINNEY, TX 75069	75-2684942	501(C)3	16,075.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS FREEDOM NETWORK EDUCATION FUND - P.O. BOX 1624 - AUSTIN, TX 78767	74-2788317	501(C)3	16,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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FORT WORTH ART ASSOCIATION 3200 DARNELL STREET FORT WORTH, TX 76107	75-1107061	501(C)3	15,994.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MIDLAND FAIR HAVENS, INC. 2400 WHITMIRE BLVD., SUITE 100 MIDLAND, TX 79705	75-2627746	501(C)3	15,976.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH ZOOLOGICAL ASSOCIATION, INC. - 1989 COLONIAL PARKWAY - FORT WORTH, TX 76110	75-0991727	501(C)3	15,919.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHRISTIAN WOMEN'S JOB CORPS, INC. - P.O. BOX 181451 - DALLAS, TX 75218-1451	75-2924518	501(C)3	15,912.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SUNCREEK UNITED METHODIST CHURCH 1517 W. MCDERMOTT DRIVE ALLEN, TX 75013	75-2627837	501(C)3	15,900.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY LIFELINE CENTER, INC. P.O. BOX 1792 MCKINNEY, TX 75070	75-2286990	501(C)3	15,808.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPECIAL OLYMPICS TEXAS, INC. 400 S. ZANG, SUITE 926 DALLAS, TX 75208	74-1998367	501(C)3	15,778.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE'S DOOR, INC. 860 F AVENUE, SUITE 100 PLANO, TX 75074	75-2038796	501(C)3	15,730.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OV-10 BRONCO ASSOCIATION, INC. 3300 ROSS AVENUE FORT WORTH, TX 76106	75-2774571	501(C)3	15,716.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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IRVING SYMPHONY ASSOCIATION 225 E. JOHN CARPENTER FREEWAY, SUIT IRVING, TX 75062-2729	75-6085542	501(C)3	15,709.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ATTITUDES & ATTIRE 2050 N. STEMMONS FRWY., SUITE 181, DALLAS, TX 75207-3204	75-2574836	501(C)3	15,688.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFT OPPORTUNITY CENTER 1610 S. MALCOLM X BOULEVARD, SUITE 320 - DALLAS, TX 75226	75-1095223	501(C)3	15,627.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BOULEVARD NOVATO, CA 94949	94-1156562	501(C)3	15,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WYCLIFFE BIBLE TRANSLATORS, INC. P.O. BOX 628200 ORLANDO, FL 32862	95-1831097	501(C)3	15,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EMBRACE GRACE, INC. 700 W. BEDFORD EULESS ROAD SUITE G HURST, TX 76053	45-5202711	501(C)3	15,559.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEGASUS MUSICAL SOCIETY 11615 FOREST CENTRAL DRIVE SUITE 30 DALLAS, TX 75243-3917	75-2312993	501(C)3	15,543.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEN OF NEHEMIAH, INC. 2010 AL LIPSCOMB WAY DALLAS, TX 75215	45-2041299	501(C)3	15,542.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
APOLLO SUPPORT & RESCUE, INC. 1170 DOVE HILL ROAD JUSTIN, TX 76247	45-4405446	501(C)3	15,540.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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FRIENDS OF THE ASPEN ANIMAL SHELTER - P.O. BOX 985 - ASPEN, CO 81612	84-1564816	501(C)3	15,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS BEST CHOICES ANIMAL RESCUE 2502 RED BUD TRAIL QUINLAN, TX 75474	20-8018478	501(C)3	15,480.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAZIE'S MISSION 307 MAIN STREET SUITE 135 FRISCO, TX 75034	27-0571618	501(C)3	15,450.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE ST. JOSEPH ACADEMY ENDOWMENT 101 SAINT JOSEPH DRIVE BROWNSVILLE, TX 78520	20-0468149	501(C)3	15,446.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON FRIENDS FAMILY, INC. P.O. BOX 640 DENTON, TX 76202-0640	75-1734175	501(C)3	15,427.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PAWS IN THE CITY 3824 CEDAR SPRINGS, #360 DALLAS, TX 75219	75-2672168	501(C)3	15,364.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW, SUITE 550 S. WASHINGTON, DC 20036	13-2943020	501(C)3	15,362.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILIES TO FREEDOM, INC. P.O. BOX 1226 ADDISON, TX 75001	41-3184478	501(C)3	15,323.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTS ON TAP, INC. 1628 5TH AVENUE FORT WORTH, TX 76104	75-2434692	501(C)3	15,317.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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SUZUKI INSTITUTE OF DALLAS 14240 MIDWAY ROAD, SUITE 300 DALLAS, TX 75244	23-7326315	501(C)3	15,278.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON COMMUNITY HEALTH CLINIC 525 S. LOCUST ST., SUITE 200 DENTON, TX 76201	45-3997262	501(C)3	15,251.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW COCKER SPANIEL RESCUE 1000 CREEK VIEW LANE ALLEN, TX 75002	03-0517489	501(C)3	15,224.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH LUTHERAN CHURCH 1701 E. PARK BLVD. PLANO, TX 75074	75-1317882	501(C)3	15,218.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JEWISH COMMUNITY CENTER OF DALLAS 7900 NORTHAVEN ROAD DALLAS, TX 75204	75-1461847	501(C)3	15,213.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST UNITED METHODIST CHURCH OF DALLAS - 1928 ROSS AVENUE - DALLAS, TX 75201	75-0886445	501(C)3	15,125.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOR THE LOVE OF THE LAKE FOUNDATION - 381 CASA LINDA PLAZA, PMB 281 - DALLAS, TX 75218-5004	75-2835902	501(C)3	15,101.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PWA COALITION OF DALLAS, INC. P.O. BOX 4338 DALLAS, TX 75208-0338	75-2144518	501(C)3	15,080.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RELATIONSHIPS FIRST, INC. 3102 OAK LAWN AVENUE, SUITE 550 DALLAS, TX 75219	46-4118574	501(C)3	15,051.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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TRAUMA SUPPORT SERVICES OF NORTH TEXAS - 210 S. CEDAR RIDGE DRIVE, SUITE C-100 - DUNCANVILLE, TX 75116	26-0469778	501(C)3	15,003.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR LADY OF PERPETUAL HELP SCHOOL 7625 CORTLAND AVENUE DALLAS, TX 75235	30-0439313	501(C)3	15,002.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BETA THETA PI FOUNDATION 5134 BONHAM ROAD OXFORD, OH 45056	80-0296934	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CANUTILLO INDEPENDENT SCHOOL DISTRICT - 6675 SOUTH DESERT BOULEVARD - EL PASO, TX 79932	74-6028038	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CFDA FOUNDATION, INC. P.O. BOX 28471 NEW YORK, NY 10087-8471	23-7371666	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF TEXARKANA P.O. BOX 1967 TEXARKANA, TX 75504-1967	75-6000689	GOVERNMENT	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CREATIVE TIME, INC. 59 EAST 4TH STREET, 6TH FLOOR NEW YORK, NY 10003	13-2835847	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS ENTREPRENEUR NETWORK OFFICE OF ECONOMIC DEVELOPMENT 1500 MARILLA STREET, ROOM 5CS - DALLAS, TX 75		0	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DILLER-QUALIE SCHOOL OF MUSIC, INC. - 24 E. 95TH STREET - NEW YORK, NY 10128	13-1843420	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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ENNIS PUBLIC THEATRE P.O. BOX 37 ENNIS, TX 75120	20-1566968	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FABENS INDEPENDENT SCHOOL DISTRICT P.O. BOX 697 FABENS, TX 79838	74-6000829	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST BAPTIST CHURCH OF ARGYLE 414 HIGHWAY 377 ARGYLE, TX 76226	75-1585537	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORDHAM UNIVERSITY FORDHAM LAW SCHOOL DEVELOPMENT OFFICE, 8TH FLOOR 150 WEST 62ND STREET - NEW	13-1740451	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRESH START WOMEN'S FOUNDATION 1130 E. MCDOWELL ROAD PHOENIX, AZ 85004	86-0762610	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELPING OUR HELPERS 7424 GREENVILLE AVENUE, SUITE 104 DALLAS, TX 75231-4507	83-0513938	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERFAITH ALLIANCE FOUNDATION 2101 L STREET NW, SUITE 400 WASHINGTON, DC 20037-1542	81-0587332	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUDSON INDEPENDENT SCHOOL DISTRICT 8205 PALISADES DRIVE LIVE OAK, TX 78233	74-1556846	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUBBOCK INDEPENDENT SCHOOL DISTRICT - 4910 29TH STREET - LUBBOCK, TX 79410	75-6001989	GOVERNMENT	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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LYFORD CONSOLIDATED INDEPENDENT SCHOOL DISTRICT - P.O. BOX 220 - LYFORD, TX 78569	74-6001648	GOVERNMENT	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MANOR INDEPENDENT SCHOOL DISTRICT 10335 US HIGHWAY 290E MANOR, TX 78653	74-6003097	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH EAST INDEPENDENT SCHOOL DISTRICT - 1400 JACKSON KELLER ROAD - SAN ANTONIO, TX 78213	74-6015301	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PHILADELPHIA MUSEUM OF ART P.O. BOX 7646 PHILADELPHIA, PA 19101-7646	23-1365388	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SINTON INDEPENDENT SCHOOL DISTRICT 322 SOUTH ARCHER SINTON, TX 78387	74-6002314	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOCORRO INDEPENDENT SCHOOL DISTRICT - 12000 MONTWOOD DRIVE - EL PASO, TX 79936	74-6029385	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOMERSET ACADEMY, INC. 3803 LYSTER ROAD SAN ANTONIO, TX 78235	31-1569428	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VARIETY THE CHILDREN'S CHARITY OF ST. LOUIS - 11840 WESTLINE INDUSTRIAL DRIVE, SUITE 220 - ST. LOUIS, MO 63146	43-6078016	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
W.H. ADAMSON HIGH SCHOOL ALUMNI ASSOCIATION - P.O. BOX 4753 - DALLAS, TX 75208	30-0256334	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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WATER IS BASIC P.O. BOX 815852 DALLAS, TX 75381	27-4280703	501(C)3	15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WATERBERG WELFARE SOCIETY 208/209 WATERBERG STREET VAALWATER 0530, SOUTH AFRICA	0		15,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MIDLAND MEMORIAL FOUNDATION 400 ROSALIND REDFERN GROVER PARKWAY MIDLAND, TX 79701	75-0827455	501(C)3	14,940.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LTN LOVE THY NEIGHBOR, INC. 2201 LONG PRAIRIE ROAD, SUITE 107-7 FLOWER MOUND, TX 75022	35-2447655	501(C)3	14,893.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED WAY OF DENTON COUNTY, INC. 1314 TEASLEY LANE DENTON, TX 76205-7289	75-1251128	501(C)3	14,835.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DIRECTIONS 12 851 OAK VIEW DRIVE OAK POINT, TX 75068	27-3823972	501(C)3	14,744.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH JUNIOR GOLF FOUNDATION INCORPORATED - P.O. BOX 4767 - FORT WORTH, TX 76164	20-5545252	501(C)3	14,710.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE INSTITUTE OF ORTHOPEDIC RESEARCH AND EDUCATION - 6550 FANNIN STREET, SUITE 2503 - HOUSTON, TX 77030	76-0497352	501(C)3	14,617.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN AND COMMUNITY HEALTH CENTER OF MCKINNEY - 120 S. CENTRAL EXPWY., SUITE 102 - MCKINNEY, TX 75070-8143	20-0637782	501(C)3	14,599.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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MID CITIES PREGNANCY CENTER 201 WESTPARK WAY EULESS, TX 76040	75-2770452	501(C)3	14,591.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GERMAN INTERNATIONAL SCHOOL OF DALLAS, INC. - 12411 TEMPLETON TRAIL - FARMERS BRANCH, TX 75234	27-0722426	501(C)3	14,551.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COUNTY MENTAL HEALTH & MENTAL RETARDATION CENTER - 1345 RIVER BEND DRIVE - DALLAS, TX 75247	75-1285603	501(C)3	14,536.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CROWN OF LIFE LUTHERAN SCHOOL 6605 PLEASANT RUN ROAD COLLEYVILLE, TX 76092	75-2276095	501(C)3	14,524.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHORISTERS GUILD 12404 PARK CENTRAL DRIVE, SUITE 100 DALLAS, TX 75251-1802	95-1921157	501(C)3	14,442.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AKIBA ACADEMY OF DALLAS 12324 MERIT DRIVE DALLAS, TX 75251	75-1151383	501(C)3	14,427.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARCH OF DIMES FOUNDATION SAN DIEGO CHAPTER 9325 SKY PARK COU SAN DIEGO, CA 92123	13-1846366	501(C)3	14,383.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WEIMARANER RESCUE OF NORTH TEXAS, INC. - 4347 W. NORTHWEST HWY, STE 130, BOX 184 - DALLAS, TX 75220	75-2739729	501(C)3	14,364.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TREASURED VESSELS FOUNDATION P.O. BOX 2256 FRISCO, TX 75034	46-3947870	501(C)3	14,356.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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IMMACULATE CONCEPTION CATHOLIC SCHOOL - 2301 N. BONNIE BRAE ROAD - DENTON, TX 76207	75-2578943	501(C)3	14,275.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREAT INVESTORS BEST IDEAS FOUNDATION - 3879 MAPLE AVENUE, SUITE 350 - DALLAS, TX 75219	20-8884440	501(C)3	14,240.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASHEVILLE POVERTY INITIATIVE 789 MERRIMON AVENUE ASHEVILLE, NC 28804	81-0757744	501(C)3	14,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHERWOOD & MYRTIE FOSTER HOME FOR CHILDREN - 1779 N GRAHAM ST. - STEPHENVILLE, TX 76401	75-1377874	501(C)3	14,135.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR ACHIEVEMENT OF DALLAS 1201 EXECUTIVE DRIVE WEST RICHARDSON, TX 75081-2232	75-0881589	501(C)3	14,042.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LA UNION DEL PUEBLA ENTERO P.O. BOX 188 SAN JUAN, TX 78589	93-1029197	501(C)3	14,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STAR SPONSORSHIP PROGRAM, INC. 6707 BRENTWOOD STAIR RD., SUITE 205 FORT WORTH, TX 76112	75-2510864	501(C)3	13,981.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOG RANCH RESCUE, INC. 10030 CR 288 ANNA, TX 75409	47-2027094	501(C)3	13,973.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON ISD EDUCATION FOUNDATION 1141 W. PIONEER PARKWAY, SUITE 103 ARLINGTON, TX 76013	75-2561891	501(C)3	13,971.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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SUICIDE AND CRISIS CENTER OF NORTH TEXAS - 2808 SWISS AVENUE - DALLAS, TX 75204	75-1285669	501(C)3	13,928.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BAYLOR ORAL HEALTH FOUNDATION 3600 GASTON AVENUE, SUITE 1151 DALLAS, TX 75246-1911	75-2464091	501(C)3	13,902.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTH TEXAS COLLEGE 3201 WEST PECAN BOULEVARD P.O. BOX MCALLEN, TX 78502	74-2683499	501(C)3	13,874.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMAN COALITION 2401 IRA E. WOODS, STE. 300 GRAPEVINE, TX 76051	26-4099950	501(C)3	13,873.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE HUMAN IMPACT 9540 GARLAND ROAD SUITE 381-398 GARLAND, TX 75218	47-3506016	501(C)3	13,873.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS WOMAN'S UNIVERSITY FOUNDATION - P.O. BOX 425618 - DENTON, TX 76204-5618	75-1292762	501(C)3	13,867.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VILLAGE TECH SCHOOLS 1010 E. PARKERVILLE ROAD CEDAR HILL, TX 75104	45-5607359	501(C)3	13,774.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON CHARITIES, INC. 811 SECRETARY DRIVE ARLINGTON, TX 76015	75-1668092	501(C)3	13,774.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARKINSON VOICE PROJECT, INC. 646 N. COIT ROAD, SUITE 2250 RICHARDSON, TX 75080	20-3940037	501(C)3	13,765.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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LINKS FOUNDATION, INC. 1200 MASSACHUSETTS AVENUE NW WASHINGTON, TX 20005	52-1170830	501(C)3	13,762.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS TREES FOUNDATION 2906 SWISS AVENUE DALLAS, TX 75204	75-1886520	501(C)3	13,635.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WISE CCC 2200 FM 51, SUITE 500 DECATUR, TX 76234	26-0401868	501(C)3	13,629.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CAT LADY 9870 KINGSMAN DRIVE DALLAS, TX 75228	45-2647771	501(C)3	13,604.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIVADA ORPHAN CARE INC. 2001 W. PLANO PKWY., SUITE 3430 PLANO, TX 75075	01-0576849	501(C)3	13,588.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
1 MILLION 4 ANNA FOUNDATION 15301 DALLAS PARKWAY, SUITE 1100 ADDISON, TX 75001	45-3102803	501(C)3	13,584.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MUSCULAR DYSTROPHY ASSOCIATION 8131 LYNDON B JOHNSON FREEWAY #440 DALLAS, TX 75251	13-1665552	501(C)3	13,568.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THIS SIDE UP FAMILY CENTER P.O. BOX 262464 PLANO, TX 75026	27-2439457	501(C)3	13,553.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCHOLA CANTORUM OF TEXAS INC. P.O. BOX 8235 FORT WORTH, TX 76124	75-1465378	501(C)3	13,465.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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FRIENDS OF SOLAR PREP 3963 MAPLE AVENUE, SUITE 300 DALLAS, TX 75219	81-3913957	501(C)3	13,457.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRITTANY RESCUE IN TEXAS 6616 TRAIL LAKE DRIVE FORT WORTH, TX 76133	45-0612887	501(C)3	13,444.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILY COMPASS 4210 JUNIUS STREET DALLAS, TX 75246	75-2400158	501(C)3	13,437.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOWNWINDERS AT RISK EDUCATION FUND P.O. BOX 763844 DALLAS, TX 75376	75-2643308	501(C)3	13,361.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR LEAGUE OF COLLIN COUNTY 5805 COIT ROAD, SUITE 301 PLANO, TX 75093	75-1547568	501(C)3	13,354.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHEILA BAILEY MINISTRIES, INC. P.O. BOX 3150 DESOTO, TX 75123	27-2139433	501(C)3	13,348.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STRAYDOG, INC. 1515 NORTH TOWN EAST BOULEVARD SUIT MESQUITE, TX 75150	75-2756374	501(C)3	13,290.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUR LADY OF VICTORY CATHOLIC SCHOOL - 3320 HEMPHILL - FORT WORTH, TX 76110	43-2113765	501(C)3	13,287.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANO ISD EDUCATION FOUNDATION 2700 WEST 15TH STREET PLANO, TX 75075	75-2481906	501(C)3	13,286.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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SECOND CHANCE FARM P.O. BOX 1085 GRANBURY, TX 76048	46-1170928	501(C)3	13,246.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT PETERS CLASSICAL SCHOOL 7601 BELLAIRE DRIVE S FORT WORTH, TX 76132	71-0954575	501(C)3	13,241.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLIE'S HAVEN ANIMAL RESCUE P.O. BOX 151731 FORT WORTH, TX 76108	47-2153829	501(C)3	13,232.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN FOUNDATION FOR THE BLIND, INC. - 11030 ABLES LANE - DALLAS, TX 75229	13-5562161	501(C)3	13,150.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON MASTER CHORALE P.O. BOX 459 ARLINGTON, TX 76004	23-7390028	501(C)3	13,123.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MUTTS AND MAYHEM ANIMAL RESCUE, INC. - 7210 VIRGINIA PARKWAY, #6116 - MCKINNEY, TX 75071	46-3904233	501(C)3	13,089.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CROSSFIRE KIDS P.O. BOX 140164 DALLAS, TX 75214	75-2563783	501(C)3	13,083.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THEOLOGY OF THE BODY EVANGELIZATION TEAM - 948 BLAYLOCK CIRCLE NORTH - IRVING, TX 75061	68-0500928	501(C)3	13,073.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FELLOWSHIP OF CHRISTIAN ATHLETES 2001 W. PLANO PARKWAY, SUITE 2050 PLANO, TX 75075	23-7000363	501(C)3	13,063.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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RECOVERY RESOURCE COUNCIL 2700 AIRPORT FREEWAY FORT WORTH, TX 76111	75-6005093	501(C)3	13,038.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS DINNER TABLE 3000 CUSTER ROAD, # 270-387 PLANO, TX 75075	47-1122757	501(C)3	13,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOVERS LANE UNITED METHODIST CHURCH - 9200 INWOOD ROAD - DALLAS, TX 75220	75-0578547	501(C)3	13,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH OPERA ASSOCIATION, INC. 505 PECAN STREET, STE. 100 FORT WORTH, TX 76102	75-0945915	501(C)3	12,959.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PAULIE AYALA FOUNDATION 7616 CAMP BOWIE WEST FORT WORTH, TX 76116	26-4115106	501(C)3	12,948.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON PUBLIC SCHOOL FOUNDATION 1307 N. LOCUST STREET DENTON, TX 76201	75-2578743	501(C)3	12,898.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VOLUNTEER SERVICES COUNCIL FOR THE DENTON STATE SCHOOL - P.O. BOX 368 - DENTON, TX 76202	75-2179603	501(C)3	12,896.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)3	12,848.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YMCA OF METROPOLITAN FORT WORTH 512 LAMAR STREET, SUITE 400 FORT WORTH, TX 76102	75-0827471	501(C)3	12,809.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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HUCKLEBERRY FOUNDATION 3416 PURDUE DALLAS, TX 75225	47-3654727	501(C)3	12,799.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN DIABETES ASSOCIATION, INC. - 4100 ALPHA ROAD, SUITE 100 - DALLAS, TX 75244	13-1623888	501(C)3	12,753.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON URBAN MINISTRIES 701 DUGAN STREET ARLINGTON, TX 76010	75-2959884	501(C)3	12,719.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRAIN INJURY NETWORK OF DALLAS 1416 GABLES COURT PLANO, TX 75075	90-0764467	501(C)3	12,686.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CASA OF PARKER COUNTY 305 S. RUSK WEATHERFORD, TX 76086	20-5027578	501(C)3	12,657.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST STREET METHODIST MISSION 801 WEST 1ST STREET FORT WORTH, TX 76102	56-2570858	501(C)3	12,645.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS AFTERSCHOOL NETWORK 2902 SWISS AVENUE DALLAS, TX 75204	76-0838983	501(C)3	12,630.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TURTLE CREEK ASSOCIATION, INC. P.O. BOX 192765 DALLAS, TX 75219	75-2101234	501(C)3	12,602.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED SERVICE ORGANIZATIONS, INC. USO DFW P.O. BOX 613306 DFW AIRPORT, TX 75261	13-1610451	501(C)3	12,596.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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PALACIOS AREA HISTORICAL ASSOCIATION - 401 COMMERCE STREET - PALACIOS, TX 77465	76-0048017	501(C)3	12,595.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ZAN WESLEY HOLMES JR. COMMUNITY OUTREACH CENTER - P.O. BOX 571513 - DALLAS, TX 75357-1513	27-0054084	501(C)3	12,582.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED COMMUNITY CENTERS, INC. 1200 E. MADDOX AVENUE FORT WORTH, TX 76104	23-7122922	501(C)3	12,562.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MERCY HEART P.O. BOX 163783 FORT WORTH, TX 76161	20-2013650	501(C)3	12,553.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUKES FOUNDATION 5930 ROYAL LANE, SUITE E-216 DALLAS, TX 75230	81-1337763	501(C)3	12,538.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VANGUARD PREPARATORY SCHOOL PARENT ASSOCIATION - 4240 SIGMA ROAD - DALLAS, TX 75244	75-2689718	501(C)3	12,520.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE SUPPLY CO. 10480 SHADY TRAIL, SUITE 104 DALLAS, TX 75220	75-2284779	501(C)3	12,509.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BAYLOR UNIVERSITY ONE BEAR PLACE, #97028 WACO, TX 76798	74-1159753	501(C)3	12,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR CHRISTIAN GROWTH, INC. 2549 HWY. 46 WEST NEW BRAUNFELS, TX 78132	75-1671920	501(C)3	12,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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DALLAS PI BETA PHI PHILANTHROPIES 3816 STANFORD AVENUE DALLAS, TX 75225	75-2065846	501(C)3	12,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE LEVITT PAVILION-ARLINGTON - 505 E. BORDER STREET - ARLINGTON, TX 76010	26-0849441	501(C)3	12,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEOPLE'S COMMUNITY CLINIC, INC. 2909 NORTH IH-35 AUSTIN, TX 78722-9901	23-7087608	501(C)3	12,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS VALUES 900 CONGRESS AVENUE, SUITE 220 AUSTIN, TX 78701	46-1135306	501(C)3	12,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE VILLAGE CHURCH 2101 JUSTIN ROAD FLOWER MOUND, TX 75028	75-1709756	501(C)3	12,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MCKINNEY AVENUE TRANSIT AUTHORITY, INC. - 3153 OAK GROVE AVENUE - DALLAS, TX 75204	75-1871492	501(C)3	12,448.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF BAYTOWN P.O. BOX 424 BAYTOWN, TX 77522-0424	74-6000246	GOVERNMENT	12,431.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PHOENIX HOUSES OF TEXAS, INC. 2351 W. NORTHWEST HIGHWAY, SUITE 32 DALLAS, TX 75220	13-3810073	501(C)3	12,417.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARA MIA THEATRE, CO. 3630 HARRY HINES DALLAS, TX 75219	75-2638117	501(C)3	12,405.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. MARY OF CARMEL CATHOLIC CHURCH 1716 SINGLETON BLVD. DALLAS, TX 75212	75-1248930	501(C)3	12,402.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUGS CAFE 224 E. VIRGINIA STREET MCKINNEY, TX 75069	46-2332714	501(C)3	12,354.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS SPORTING BREED RESCUE 415 E. SHERMAN DRIVE, SUITE A1 DENTON, TX 76209	45-2865649	501(C)3	12,352.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHAMBER MUSIC INTERNATIONAL, INC. P.O. BOX 140092 DALLAS, TX 75214-0092	75-2354063	501(C)3	12,318.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LYRIC STAGE, INC. 2011 W. NORTHWEST HIGHWAY, #120 GRAPEVINE, TX 76051	75-2486365	501(C)3	12,315.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE RICH-TONE CHORUS, INC P.O. BOX 832978 RICHARDSON, TX 75083	75-6082266	501(C)3	12,285.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MID-CITIES CARE CORPS 745 W. PIPELINE ROAD HURST, TX 76053	75-1840315	501(C)3	12,265.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IRVING HEALTHCARE FOUNDATION 1901 N. MACARTHUR BLVD. IRVING, TX 75061	75-1570933	501(C)3	12,216.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CIRCLE THEATRE, INC. P.O. BOX 470456 FORT WORTH, TX 76147-0456	75-1777222	501(C)3	12,213.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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SPECIAL ABILITIES OF NORTH TEXAS, INC. - 1511 JUSTIN ROAD - LEWISVILLE, TX 75077	75-2480904	501(C)3	12,206.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTIN PARKS FOUNDATION 507 CALLES STREET, SUITE 116 AUSTIN, TX 78702	74-2648803	501(C)3	12,185.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILY LEGACY MISSIONS INTERNATIONAL - 5005 WEST ROYAL LANE, SUITE 252 - IRVING, TX 75063	75-2897392	501(C)3	12,134.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY FOOD BANK 3000 GALVEZ AVENUE FORT WORTH, TX 76111	75-1813170	501(C)3	12,132.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RISE SCHOOL OF DALLAS 6000 PRESTON ROAD DALLAS, TX 75205	75-2749017	501(C)3	12,108.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JORDAN ELIZABETH HARRIS FOUNDATION P.O. BOX 821443 NORTH RICHLAND HILLS, TX 76182	46-5708450	501(C)3	12,104.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION - 2251 CHENNAULT DRIVE - CARROLLTON, TX 75006	74-2678974	501(C)3	12,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AFRICAN AMERICAN MUSEUM 3536 GRAND AVENUE DALLAS, TX 75210-1005	75-1678200	501(C)3	12,008.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALL SAINTS CHURCH DALLAS P.O. BOX 190763 DALLAS, TX 75219	27-3252465	501(C)3	12,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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CITY WITH DWELLINGS A COMMUNITY FIRST INITIATIVE - P.O. BOX 20061 - WINSTON SALEM, NC 27120	81-3208939	501(C)3	12,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CREEDE COMMUNITY CHURCH P.O. BOX 126 CREEDE, CO 81130	84-0920564	501(C)3	12,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREAT NECK CENTER FOR THE VISUAL & PERFORMING ARTS, INC. - 113 MIDDLE NECK ROAD - GREAT NECK, NY 11021	11-3138443	501(C)3	12,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAKE HILLS CHURCH 11431 BEE CAVES ROAD AUSTIN, TX 78738	74-2836199	501(C)3	12,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFE ACTION MINISTRIES P.O. BOX 31 BUCHANAN, MI 49107	38-2157686	501(C)3	12,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NAVASOTA ISD EDUCATION FOUNDATION, INC. - P.O. BOX 511 - NAVASOTA, TX 77868	02-0659711	501(C)3	12,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON CENTRAL ROTARY CLUB FOUNDATION - P.O. BOX 833003 - RICHARDSON, TX 75080-3003	45-5458489	501(C)3	12,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHWESTERN DIABETIC FOUNDATION, INC. - 8355 WALNUT HILL LANE, SUITE 205 - DALLAS, TX 75231	75-6002547	501(C)3	11,992.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CAT RESCUE P.O. BOX 262571 PLANO, TX 75026	35-2302714	501(C)3	11,958.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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RECYCLED POMERANIANS & SCHIPPERKES RESCUE - 1530 TURNING LEAF LANE - GARLAND, TX 75040	80-0385916	501(C)3	11,957.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESTON HOLLOW PRESBYTERIAN SCHOOL 9800 PRESTON ROAD DALLAS, TX 75230	75-2689582	501(C)3	11,945.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE DALLAS PUBLIC LIBRARY, INC. - 1515 YOUNG STREET, 7TH FLOOR - DALLAS, TX 75201	75-2033106	501(C)3	11,931.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON HUMANE SOCIETY P.O. BOX 852515 RICHARDSON, TX 75085	75-2895799	501(C)3	11,896.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)3	11,850.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LADDER ALLIANCE, INC. 1100 HEMPHILL, SUITE 302 FORT WORTH, TX 76104	06-1674011	501(C)3	11,812.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RED OAK ISD EDUCATION FOUNDATION P.O. BOX 9000 RED OAK, TX 75154	05-0523972	501(C)3	11,803.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PATHWAYS CORE TRAINING, INC. 102 DECKER COURT, SUITE 200 LAS COLINAS, TX 75062	26-1084626	501(C)3	11,782.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL SCULPTURE CENTER, INC. - 14 FAIRGROUNDS ROAD, SUITE B - HAMILTON, NJ 08619-3447	22-2259625	501(C)3	11,750.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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MESSIAH LUTHERAN CLASSICAL ACADEMY 1308 WHITLEY ROAD KELLER, TX 76248	75-1780911	501(C)3	11,696.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE FORT WORTH NATURE CENTER & REFUGE, INC. - 9601 FOSSIL RIDGE ROAD - FORT WORTH, TX 76135	75-1495717	501(C)3	11,678.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ULSTER PROJECT-ARLINGTON P.O. BOX 150701 ARLINGTON, TX 76015-6701	75-2515662	501(C)3	11,593.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELPING EVERYONE REACH OUTSTANDING EDUCATIONAL SUCCESS - 101 S. COIT RD., SUITE 36-348 - RICHARDSON, TX 75248	46-3401959	501(C)3	11,554.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPERATION CARE INTERNATIONAL, INC. P.O. BOX 224136 DALLAS, TX 75222-4136	75-2959602	501(C)3	11,548.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ADDISON ARBOR FOUNDATION P.O. BOX 1649 ADDISON, TX 75001-1649	75-2593534	501(C)3	11,536.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALPHA CHI OMEGA FOUNDATION, INC. 5939 CASTLE CREEK PKWY NORTH DRIVE INDIANAPOLIS, IN 46250	31-0949882	501(C)3	11,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CANCER CARE SERVICES 623 S. HENDERSON STREET FORT WORTH, TX 76104-2920	75-1025511	501(C)3	11,470.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EAST DALLAS DEVELOPMENT CENTER 2010 SKILLMAN STREET DALLAS, TX 75206	75-1835241	501(C)3	11,448.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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DALLAS HISTORICAL SOCIETY HALL OF STATE FAIR PARK - P.O. BOX 150038 - DALLAS, TX 75315-0038	75-0851204	501(C)3	11,441.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS SOCIAL VENTURE PARTNERS 12900 PRESTON ROAD, SUITE 1220 DALLAS, TX 75230-6304	75-2945359	501(C)3	11,399.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DREAM FUND P.O. BOX 600593 DALLAS, TX 75360	31-1584231	501(C)3	11,386.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ABERG CENTER FOR LITERACY 5100 ROSS AVENUE DALLAS, TX 75206	02-0706898	501(C)3	11,369.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREYHOUND ADOPTION LEAGUE OF TEXAS, INC. - 3400 CARLISLE ST., STE. 310 - DALLAS, TX 75204	75-2930618	501(C)3	11,349.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GCPN GLOBAL CONNECTION PARTNERSHIP NETWORK - 301 S. CENTER STREET - ARLINGTON, TX 76010	20-8528638	501(C)3	11,328.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR CHARITY LEAGUE OF DALLAS P.O. BOX 12487 DALLAS, TX 75225	75-2079480	501(C)3	11,300.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY FOR PERMANENT SUPPORTED HOUSING - 4500 ARLEN DRIVE - PLANO, TX 75093-7107	45-1653380	501(C)3	11,291.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INJURED MARINE SEMPER FI FUND 825 COLLEGE BLVD., SUITE 102, PMB 6 OCEANSIDE, CA 92057	26-0086305	501(C)3	11,250.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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COPPELL COMMUNITY DEVELOPMENT FOUNDATION - 708 MAIN STREET - COPPELL, TX 75019	72-1615080	501(C)3	11,245.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW BEAGLE BUDDIES 1404 WHISPERING WATER LANE MANSFIELD, TX 76063	45-2380570	501(C)3	11,240.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALL STAR EQUESTRIAN FOUNDATION, INC. - P.O. BOX 892 6601 FM 2738 - MANSFIELD, TX 76063	75-2716211	501(C)3	11,237.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS AREA RAPE CRISIS CENTER P.O. BOX 820844 DALLAS, TX 75382	26-1233346	501(C)3	11,220.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARKLEYWORLD 10209 LONE PINE LANE FORT WORTH, TX 76108	46-0821908	501(C)3	11,162.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORGIVEN FELONS 1126 CEDAR RIDGE CIRCLE DESOTO, TX 75115	26-0323468	501(C)3	11,151.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRATHAM USA 9703 RICHMOND AVENUE, SUITE 102 HOUSTON, TX 77042	76-0620808	501(C)3	11,125.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
I CAN STILL SHINE PROGRAM 729 GRAPEVINE HWY. HURST, TX 76054	27-4672450	501(C)3	11,069.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. MARIA GORETTI CATHOLIC SCHOOL 1200 S. DAVIS ARLINGTON, TX 76013	48-1286678	501(C)3	11,066.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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CENTRAL TEXAS CONFERENCE TREASURY 1419 SLOAN STREET WEATHERFORD, TX 76086	75-0851211	501(C)3	11,064.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-1437002	501(C)3	11,050.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL MEDICAL CORPS INTERNATIONAL MEDICAL CORPS GIFT PROCESSING CENTER FILE 2156 1801 W. OLYMPIC	95-3949646	501(C)3	11,041.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE ARC OF DALLAS 12700 HILLCREST, SUITE 200 DALLAS, TX 75230	75-1153975	501(C)3	11,015.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ACLU FOUNDATION OF TEXAS P.O. BOX 8306 HOUSTON, TX 77288-8306	76-0343171	501(C)3	11,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN JUNIOR GOLF ASSOCIATION 1980 SPORTS CLUB DRIVE BRASELTON, GA 30517	58-1433914	501(C)3	11,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA MS: BCM160 HOUSTON, TX 77030	74-1613878	501(C)3	11,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY FOUNDATION OF THE NAPA VALLEY - 3299 CLAREMONT WAY, SUITE 2 - NAPA, CA 94558	68-0349777	501(C)3	11,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY FOUNDATION SONOMA COUNTY 120 STONY POINT ROAD, SUITE 220 SANTA ROSA, CA 95401	68-0003212	501(C)3	11,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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DALLAS ENDOWMENT FOR ENDANGERED PROPERTIES - 5408 SWISS AVENUE - DALLAS, TX 75214	81-1092069	501(C)3	11,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUIS PALAU ASSOCIATION P.O. BOX 50 PORTLAND, OR 97207	93-0713827	501(C)3	11,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOBILE LOAVES & FISHES, INC. 9301 HOG EYE ROAD AUSTIN, TX 78724	74-2956081	501(C)3	11,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TALKSTEM 6255 PRESTONSHIRE LANE DALLAS, TX 75225	81-0784576	501(C)3	11,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TYLER STREET UNITED METHODIST CHURCH - 927 W. TENTH STREET - DALLAS, TX 75208	75-0829387	501(C)3	10,951.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DEC MY ROOM, INC. 6538 LINDEN LANE DALLAS, TX 75230	27-0812148	501(C)3	10,935.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTELLICHOICE, INC. 2604 ROUND TABLE B LEWISVILLE, TX 75056	30-0282507	501(C)3	10,916.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHARED HOUSING CENTER, INC. 402 N. GOOD LATIMER EXPRESSWAY DALLAS, TX 75204	75-2137522	501(C)3	10,914.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ELM ANIMAL RESCUE 1613 URBANA CIRCLE PLANO, TX 75025	81-1385981	501(C)3	10,910.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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GRACE LIKE RAIN, INC. 350 SUNFLOWER ARGYLE, TX 76226	81-2233677	501(C)1	10,892.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS FOUNDATION FOR EDUCATIONAL ADVANCEMENT, INC. - 10909 MIDWAY ROAD - DALLAS, TX 75229	75-2185073	501(C)3	10,849.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEROES FOR CHILDREN 1701 GATEWAY, SUITE 410 RICHARDSON, TX 75080	83-0489882	501(C)3	10,845.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTS DISTRICT CHORALE 3824 CEDAR SPRINGS ROAD, SUITE 755 DALLAS, TX 75219	68-0539488	501(C)3	10,833.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEGACY CHRISTIAN ACADEMY 5000 ACADEMY DRIVE FRISCO, TX 75034	75-2805332	501(C)3	10,825.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RISE ADVENTURES, INC. 2720 ROCHELLE POINT IRVING, TX 75062	20-8646346	501(C)3	10,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FARMERS BRANCH COMMUNITY THEATRE, INC. - 2535 VALLEY VIEW LANE - FARMERS BRANCH, TX 75234	27-4704909	501(C)3	10,779.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRAPEVINE-COLLYEYVILLE ISD EDUCATION FOUNDATION - P.O. BOX 292 - GRAPEVINE, TX 76099	75-2756537	501(C)3	10,771.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REASONING MIND, INC. 6116 NORTH CENTRAL EXPRESSWAY SUITE DALLAS, TX 75206	76-0662298	501(C)3	10,767.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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KIDS WHO CARE, INC. 1300 GENDY STREET FORT WORTH, TX 76107	75-2541306	501(C)3	10,753.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE NET FORT WORTH, INC. P.O. BOX 470928 FORT WORTH, TX 76147	46-2575043	501(C)3	10,740.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STABLE STRIDES FARM 4400 WITHERS AVENUE FLOWER MOUND, TX 75028	27-0037645	501(C)3	10,734.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH FAMILY KIDS, INC. 1608 OSPREY DRIVE DESOTO, TX 75115	06-1689571	501(C)3	10,693.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAUSTINA ACADEMY 1621 W. GRAUWYLER ROAD IRVING, TX 75061	71-0942139	501(C)3	10,685.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEAMCONNOR CANCER FOUNDATION 5420 LBJ FWY., SUITE 1300 DALLAS, TX 75240	26-2000047	501(C)3	10,679.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RETINA FOUNDATION OF THE SOUTHWEST 9600 N. CENTRAL EXPRESSWAY, #200 DALLAS, TX 75231	51-0151514	501(C)3	10,675.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AVANCE-DALLAS, INC 2060 SINGLETON BLVD., SUITE 103 DALLAS, TX 75212	75-2699260	501(C)3	10,649.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFE RECOVERED INC P.O. BOX 2697 DENTON, TX 76202	26-4233166	501(C)3	10,645.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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ZOIE'S PLACE P.O. BOX 803765 DALLAS, TX 75380	81-4215361	501(C)3	10,637.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
POIEMA FOUNDATION P.O. BOX 757 ROCKWALL, TX 75087	46-4133090	501(C)3	10,627.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARNABAS, INC. 9620 LIPTONSHIRE DRIVE DALLAS, TX 75238	30-0388932	501(C)3	10,618.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
H3 MINISTRIES 4455 CAMP BOWIE BOULEVARD SUITE 114 FORT WORTH, TX 76107	81-3225733	501(C)3	10,591.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DO IT FOR DURRETT FOUNDATION, INC. 3000 S. HULEN STREET SUITE 124, #14 FORT WORTH, TX 76109	47-3858030	501(C)3	10,549.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IN MY SHOES, INC. P.O. BOX 132993 DALLAS, TX 75214	46-3543853	501(C)3	10,532.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUCKET MINISTRY P.O. BOX 238 FATE, TX 75132	81-3684524	501(C)3	10,527.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEAD START OF GREATER DALLAS, INC. 3954 GANNON LANE DALLAS, TX 75237-2919	75-2247281	501(C)3	10,524.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAXIMUM CHANCES 4843 COLLEYVILLE BLVD., SUITE 251-3 COLLEYVILLE, TX 76034	47-1314167	501(C)3	10,523.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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CRISTO REY FORT WORTH CATHOLIC HIGH SCHOOL, INC. - 1007 EAST TERRELL AVENUE - FORT WORTH, TX 76104	47-4720831	501(C)3	10,518.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JIM RILEY OUTREACH, INC. 8201 BLACKTAIL TRAIL MCKINNEY, TX 75070	73-1296631	501(C)3	10,517.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS CAT RESCUE P.O BOX 1504 MCKINNEY, TX 75070	20-8812308	501(C)3	10,511.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE 4 REFUGEES 1515 N. TOWN EAST BOULEVARD, SUITE MESQUITE, TX 75150	26-3173703	501(C)3	10,502.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FYIMS, INCORPORATED 107 EAST 22ND STREET HOUSTON, TX 77008	26-0020294	501(C)3	10,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUMPSTART FOR YOUNG CHILDREN, INC. 505 8TH AVENUE, SUITE 303 NEW YORK, NY 10018	04-3262046	501(C)3	10,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PORTICO EDUCATION FOUNDATION 2205 EAST HEBRON PARKWAY CARROLLTON, TX 75010	46-4479609	501(C)3	10,449.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONLEY GROUP FOUNDATION 5800 CAMPUS CIRCLE DRIVE E SUITE 25 IRVING, TX 75063	26-2990428	501(C)3	10,431.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KITCHEN DOG THEATER COMPANY 2600 N. STEMMONS FWY., SUITE180 DALLAS, TX 75207	75-2363639	501(C)3	10,421.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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GOOD SHEPHERD CATHOLIC SCHOOL 214 S. GARLAND AVE. GARLAND, TX 75040	80-0518647	501(C)3	10,420.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JULIA'S CENTER FOR HEALTHCARE C/O AVENUE F CHURCH OF CHRIST 1026 PLANO, TX 75074	81-2379294	501(C)3	10,404.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS BAPTIST MEN, INC. 5351 CATRON DRIVE DALLAS, TX 75227	75-2873370	501(C)3	10,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF DALLAS POLICE DEPARTMENT 1400 S. LAMAR STREET DALLAS, TX 75215	75-6000508	GOVERNMENT	10,399.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARRANT COUNTY ACADEMY OF MEDICINE 555 HEMPHILL ST FORT WORTH, TX 76104	75-1008434	501(C)3	10,397.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BECKY'S HOPE HORSE RESCUE, INC. 4760 PRESTON ROAD, #244-313 FRISCO, TX 75034	27-0223069	501(C)3	10,395.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALL THINGS MADE NEW P.O. BOX 154745 IRVING, TX 75015	46-0928700	501(C)3	10,392.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CODY'S FRIENDS RESCUE 6501 CLEARHAVEN CIRCLE DALLAS, TX 75248	30-0759470	501(C)3	10,346.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ESSILOR VISION FOUNDATION 13515 N. STEMMONS FREEWAY DALLAS, TX 75234	33-1174387	501(C)3	10,336.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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ENCORE PARK DALLAS 1835 YOUNG STREET, #508 DALLAS, TX 75201	46-4260577	501(C)3	10,302.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHWEST AID ALLIANCE 1903 W. BOWIE ST. FORT WORTH, TX 76110	75-2695654	501(C)3	10,299.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRINITY GAP RESCUE 1509 SMOKETREE DRIVE KELLER, TX 76248	45-5136917	501(C)3	10,292.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE THANKS-GIVING FOUNDATION P.O. BOX 1770 DALLAS, TX 75221-1770	75-6036406	501(C)3	10,290.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW DAY P.O. BOX 171722 ARLINGTON, TX 76017	80-0789676	501(C)3	10,281.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRIEF AND LOSS CENTER OF NORTH TEXAS - 4316 ABRAMS ROAD - DALLAS, TX 75214	45-1584986	501(C)3	10,235.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SNOWBALL EXPRESS 611 S. MAIN STREET, SUITE 400 GRAPEVINE, TX 76051	20-5627830	501(C)3	10,231.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MONUMENTS MEN FOUNDATION FOR THE PRESERVATION OF ART - 154 GLASS STREET, SUITE 106 - DALLAS, TX 75207	26-0272887	501(C)3	10,224.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AZLE ANIMAL SHELTER HUMANE ASSOCIATION - 1600 SPINNAKER LANE - AZLE, TX 76020	20-4070378	501(C)3	10,134.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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NATIONAL NETWORK OF ABORTION FUNDS P.O. BOX 227336 DALLAS, TX 75222	11-3736286	501(C)3	10,126.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS METHODIST HOSPITALS FOUNDATION, INC. - 1441 N. BECKLEY AVENUE - DALLAS, TX 75203	75-1548343	501(C)3	10,125.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DUKE UNIVERSITY ALUMNI & DEVELOPMENT RECORDS BOX 90 DURHAM, NC 27708	56-0532129	501(C)3	10,100.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BIBLICAL COMMUNICATIONS INTERNATIONAL, INC. - 9634 BASELINE DRIVE - DALLAS, TX 75243	45-3340344	501(C)3	10,099.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FEEDING SOUTH FLORIDA ATTN: COMMUNITY RELATIONS 2501 SW 32 TERRACE - PEMBROKE PARK, FL 33023	59-2097520	501(C)3	10,041.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOUSTON FOOD BANK, INC. 535 PORTWALL STREET HOUSTON, TX 77029	74-2181456	501(C)3	10,041.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LINC NORTH TEXAS P.O. BOX 702863 DALLAS, TX 75370	75-2823934	501(C)3	10,039.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ABC OF NC CHILD DEVELOPMENT CENTER 905 FRIEDBERG CHURCH ROAD WINSTON-SALEM, NC 27127	30-0111894	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN JEWISH COMMITTEE 165 E. 56TH STREET, SUITE 629 NEW YORK, NY 10022	13-5563393	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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AMERICANS FOR THE ARTS, INC. 1000 VERMONT AVENUE NW. 6TH FLOOR WASHINGTON, DC 20005	52-1996467	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMY WINEHOUSE FOUNDATION REED SMITH & CO. 599 LEXINGTON AVENUE NEW YORK, NY 10022	45-3788137	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANGELO STATE UNIVERSITY 2601 WEST AVENUE N ASU STATION #110 SAN ANGELO, TX 76909	75-6002403	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASPEN COUNTRY DAY SCHOOL, INC. 85 COUNTRY DAY WAY ASPEN, CO 81611	23-7033239	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ASSOCIATION FOR THE ADVANCEMENT OF MEXICAN AMERICANS - 6001 GULF FREEWAY, BUILDING E. - HOUSTON, TX 77023	74-1696961	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARNABAS FUND 6731 CURRAN STREET MCLEAN, VA 22101	16-1711227	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BATTERY CONSERVANCY, INC. 1 WHITEHALL STREET, 17TH FLOOR NEW YORK, NY 10004	13-3769101	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BENEDICTINE EDUCATIONAL FOUNDATION 12829 RIVER ROAD RICHMOND, VA 23238	45-3960058	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOCA RATON MUSEUM OF ART, INC. 501 PLAZA REAL BOCA RATON, FL 33432	59-6019851	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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BOCH CENTER 270 TREMONT STREET BOSTON, MA 02116	51-0197209	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRAZOS VALLEY COMMUNITY SERVICE CENTER, INC. - P.O. BOX 9512 - COLLEGE STATION, TX 77842	26-2015698	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BREAST CANCER RESOURCE CENTER 3006 MEDICAL ARTS STREET AUSTIN, TX 78705	74-2743333	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
C. G. JUNG EDUCATIONAL CENTER OF HOUSTON, TEXAS - 5200 MONTROSE BOULEVARD - HOUSTON, TX 77006	74-1478433	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CALIFORNIA COMMUNITY FOUNDATION 211 SOUTH FIGUEROA STREET, SUITE 40 LOS ANGELES, CA 90012	95-3510055	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAREERS THROUGH CULINARY ARTS PROGRAM, INC. - 505 EIGHT AVENUE, SUITE 1400 - NEW YORK, NY 10018	13-3662917	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR STRATEGIC & INTERNATIONAL STUDIES, INC. - 1616 RHODE ISLAND AVENUE, NW - WASHINGTON, DC 20036	52-1501082	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CON MI MADRE 4175 FREIDRICH LANE, SUITE 200 AUSTIN, TX 78744-1017	26-2034766	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DIRECT RELIEF 27 S. LA PATERA LANE SANTA BARBARA, CA 93117-3214	95-1831116	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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DISCIPLING MEN, INC. 8726 PEPPERBUSH LANE MEMPHIS, TN 38139	02-0649954	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EAST TEXAS BAPTIST UNIVERSITY 1 TIGER DRIVE MARSHALL, TX 75670	75-0859801	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FANNIN COMMUNITY FOUNDATION, INC. 200 WEST 5TH STREET BONHAM, TX 75418	75-2669872	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FASHION INSTITUTE OF TECHNOLOGY FOUNDATION - SPECIAL EVENTS OFFICE 227 W. 27TH STREET, #C204 - NEW YORK, NY 10001	13-5675757	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST BAPTIST CHURCH OF FRISCO 7901 MAIN STREET FRISCO, TX 75034	75-1047362	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST DALLAS MEDIA, INC. 750 NORTH SAINT PAUL STREET, SUITE DALLAS, TX 75201	27-1928467	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GALVESTON HISTORICAL FOUNDATION, INC. - 2228 BROADWAY - GALVESTON, TX 77550	74-1487824	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GENERAL CONFERENCE OF SEVENTH DAY ADVENTIST - 12501 OLD COLUMBIA PIKE - SILVER SPRING, MD 20904	52-0643036	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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GEORGE W. BUSH PRESIDENTIAL LIBRARY FOUNDATION - P.O. BOX 14141 - COLLEGE STATION, TX 77841-4141	76-0345781	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIRL SCOUTS-ARIZONA CACTUS-PINE COUNCIL, INC. - 119 EAST CORONADO ROAD - PHOENIX, AZ 85004	86-0133397	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GLOBALGIVING FOUNDATION 1110 VERMONT AVENUE NW., SUITE 550 WASHINGTON, DC 20005	30-0108263	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
H.O.P.E. FARM 865 E. RAMSEY AVENUE FORT WORTH, TX 76104	75-2473753	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEARTS AFTER SCHOOL TUTORING PROGRAM - P.O. BOX 8124 - COLUMBUS, MS 39705	56-2461567	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGH POINT UNIVERSITY ONE UNIVERSITY PARKWAY HIGH POINT, NC 27268	56-0529999	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLAND PARK HIGH SCHOOL PTA 3555 GRANADA AVENUE DALLAS, TX 75205	75-0871728	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLANDS COMMUNITY CHURCH OF SCOTTSDALE - 9050 E. PINNACLE PEAK ROAD - SCOTTSDALE, AZ 85255	86-0897323	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HILL COUNTY PAW PALS P.O. BOX 1533 HILLSBORO, TX 76645	20-1404233	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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HOUSTON BOTANIC GARDEN 3701 KIRBY DRIVE, SUITE 992 HOUSTON, TX 77098	04-3695294	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMANE SOCIETY INTERNATIONAL 1255 23RD STREET NORTHWEST, SUITE 4 WASHINGTON, DC 20037	52-1769464	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL CENTER OF PHOTOGRAPHY - 1114 AVENUE OF THE AMERICAS - NEW YORK, NY 10036	23-7412428	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JARVIS CHRISTIAN COLLEGE P.O. BOX 1470 HAWKINS, TX 75765	75-0995027	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JJ'S LEGACY P.O. BOX 12793 BAKERSFIELD, CA 93389-2793	27-3546375	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOHNS HOPKINS UNIVERSITY CENTER FOR TALENTED YOUTH P.O. BOX BALTIMORE, MD 21264	52-0595110	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR LEAGUE OF AUSTIN 5416 PARKCREST DRIVE, SUITE 100 AUSTIN, TX 78731	74-1168918	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KITCHEN COMMUNITY, INC. 1980 8TH STREET BOULDER, CO 80302	27-5083595	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAMBDA LEGAL DEFENSE AND EDUCATION FUND, INC. - NATIONAL HEADQUARTERS 120 WALL STREET, 19TH FLOOR - NEW YORK, NY 10005-3919	23-7395681	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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LETOURNEAU UNIVERSITY P.O. BOX 7001 LONGVIEW, TX 75607	75-1081109	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIVING FOR THE BRAND COWBOY CHURCH P.O. BOX 2178 ATHENS, TX 75751	75-2948547	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARINE MAMMAL CENTER 2000 BUNKER ROAD FORT CRONKHITE SAUSALITO, CA 94965	51-0144434	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MCLENNAN COMMUNITY COLLEGE FOUNDATION - 1400 COLLEGE DRIVE - WACO, TX 76708	74-2550278	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MCMURRY UNIVERSITY 1 MCMURRY UNIVERSITY ABILENE, TX 79697	75-0855633	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MERLIN'S KIDS, INC. P.O. BOX 21 MIDLAND PARK, NJ 07432	26-3493804	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METAVIVOR RESEARCH AND SUPPORT, INC. - 1783 FOREST DRIVE, SUITE 184 - ANNAPOLIS, MD 21401	37-1578088	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND - 634 S. SPRING STREET, 11TH FLOOR - LOS ANGELES, CA 90014	74-1563270	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MIAMI CITY BALLET, INC. 2200 LIBERTY AVENUE MIAMI BEACH, FL 33139	59-2578534	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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MUSEUM OF CONTEMPORARY ART DETROIT 4454 WOODWARD AVENUE DETROIT, MI 48201	20-3872376	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW MEXICO CHRISTIAN CHILDREN'S HOME, INC. - 1356 NM 236 - PORTALES, NM 88130	85-6018576	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NONPROFIT LADDER INC 7608 BROOKS AVENUE FORT WORTH, TX 76118	82-1063582	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PASSION FOR CHILDREN'S, INC. P.O. BOX 192611 DALLAS, TX 75219	26-0564435	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PHILOSOPHICAL SOCIETY OF TEXAS P.O. BOX 160144 AUSTIN, TX 78716	51-0148098	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PIONEER BIBLE TRANSLATORS 7255 W. CAMP WISDOM ROAD DALLAS, TX 75236	23-7433923	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANNED LIVING ASSISTANCE NETWORK OF NORTH TEXAS, INC. - C/O JEWISH FAMILY SERVICE 5402 ARAPAHO ROAD - DALLAS, TX 75248	75-2382809	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
POLARIS PROJECT P.O. BOX 65323 WASHINGTON, DC 20035	03-0391561	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRISON ENTREPRENEURSHIP PROGRAM P.O. BOX 926274 HOUSTON, TX 77292	20-1384253	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RATIO CHRISTI, INC. P.O. BOX 9 INDIAN TRAIL, NC 28079	27-4733824	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REDEEMER CITY TO CITY 1166 AVENUE OF THE AMERICAS SUITE 1 NEW YORK, NY 10036	38-3773431	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RHODE ISLAND COLLEGE FOUNDATION 600 MOUNT PLEASANT AVENUE PROVIDENCE, RI 02908	05-6049721	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RODEO AUSTIN 9100 DECKER LAKE ROAD AUSTIN, TX 78724	74-2266672	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROUNDUP RIVER RANCH P.O. BOX 8589 AVON, CO 81620	20-4632248	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAN DIEGO MUSEUM OF ART P.O. BOX 122107 SAN DIEGO, CA 92112-2107	95-1696715	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. EDWARD'S UNIVERSITY 3001 SOUTH CONGRESS AVENUE AUSTIN, TX 78704	74-1109641	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STAND TOGETHER, INC. 1320 N. COURTHOUSE ROAD, SUITE 500 ARLINGTON, VA 22201	27-3197768	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STEPHEN F. AUSTIN STATE UNIVERSITY FOUNDATION, INC. - OFFICE OF FINANCE AND ADMINISTRATION P.O. BOX 6108, SFA STATION -	75-1494062	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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TAKE THE LEAD, INC. P.O. BOX 20854 NEW YORK, NY 10023	46-1478839	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARLETON STATE UNIVERSITY BOX T-0680 STEPHENVILLE, TX 76402	75-6001870	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEJANO CENTER FOR COMMUNITY CONCERNS, INC. - 2950 BROADWAY STREET - HOUSTON, TX 77017	76-0377101	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS A&M UNIVERSITY-COMMERCE P.O. BOX 3011 COMMERCE, TX 75429-3011	75-6001353	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS APPLESEED 1609 SHOAL CREEK, SUITE 201 AUSTIN, TX 78701	74-2804268	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS CULTURAL TRUST COUNCILS 823 CONGRESS AVENUE, SUITE 707 AUSTIN, TX 78701	74-2778878	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS STATE UNIVERSITY 601 UNIVERSITY DRIVE SAN MARCOS, TX 78666-4684	74-6002248	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS TECH UNIVERSITY P.O. BOX 42005 LUBBOCK, TX 79409-2005	75-6002622	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS TRIBUNE 823 CONGRESS AVENUE, SUITE 1400 AUSTIN, TX 78701	26-4527097	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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THE FRANK BUCK ZOOLOGICAL SOCIETY 1000 WEST CALIFORNIA STREET GAINESVILLE, TX 76240	23-7069912	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE SPIRIT OF HARMONY FOUNDATION, INC. - 3536 NORTH WILTON AVENUE - CHICAGO, IL 60657	46-4000828	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE VAIL JAZZ FOUNDATION, INC. P.O. BOX 3035 VAIL, CO 81658	84-1305072	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED FOOD BANK 245 SOUTH NINA DRIVE MESA, AZ 85210	86-0505273	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY CHRISTIAN CHURCH 2720 SOUTH UNIVERSITY DRIVE FORT WORTH, TX 76109	75-1077539	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF NOTRE DAME DU LAC 1251 N. EDDY STREET, SUITE 300 SOUTH BEND, IN 46617	35-0868188	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNIVERSITY OF TEXAS RIO GRANDE VALLEY - 1201 W. UNIVERSITY DRIVE - EDINBURG, TX 78539	46-5292740	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WALKING MOUNTAINS SCIENCE CENTER P.O. BOX 9469 AVON, CO 81620	84-1436731	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WALLER CREEK CONSERVANCY P.O. BOX 12363 AUSTIN, TX 78711	27-3225405	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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WATER PROJECT P.O. BOX 3353 CONCORD, NH 03302-3353	26-1455510	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WATERCOLOR ART SOCIETY - HOUSTON 1601 WEST ALABAMA HOUSTON, TX 77006	23-7451855	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WAYLAND BAPTIST UNIVERSITY 1900 W. 7TH PLAINVIEW, TX 79072	75-0859668	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WE CARE SOLAR, INC. 2150 ALLSTON WAY, SUITE 340 BERKELEY, CA 94704	30-0627106	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WESTSIDE HOMELESS PARTNERSHIP P.O. BOX 55607 HOUSTON, TX 77255-5607	76-0447678	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WIND RIVER MINISTRIES, INC. 5770 HIGHWAY 7 ESTES PARK, CO 80517	75-2737796	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WRITERS THEATER, INC. 321 PARK AVENUE GLENCOE, IL 60022	36-3847280	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YMCA OF THE GREATER HOUSTON AREA 2600 NORTH LOOP WEST, SUITE 300 HOUSTON, TX 77092	74-1109737	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YORK THEATRE COMPANY, INC. THE THEATRE AT SAINT PETERS 619 LEXINGTON AVENUE - NEW YORK, NY 10022	13-3550290	501(C)3	10,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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JAMES L WEST PRESBYTERIAN SPECIAL CARE CENTER - 1111 SUMMIT AVE - FORT WORTH, TX 76102	75-2404011	501(C)3	9,956.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTHLAKE MONTESSORI 401 N. CARROLL AVENUE, SUITE 187 SOUTHLAKE, TX 76092	46-5685413	501(C)3	9,910.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DEAF ACTION CENTER 3110 CEDAR PLAZA LANE DALLAS, TX 75235	75-1575599	501(C)3	9,907.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REAL ESTATE MINISTRIES OF DALLAS, INC. - 4245 NORTH CENTRAL EXPRESSWAY SUITE 265 - DALLAS, TX 75205	75-2440636	501(C)3	9,883.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PERSISTENCE DEVELOPMENT FOUNDATION 1913 HOLLYHILL LANE DENTON, TX 76205	27-0583335	501(C)3	9,867.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPEN DOOR MULTILINGUAL PRESCHOOL, INC. - 4105 JUNIUS STREET - DALLAS, TX 75246	75-2397069	501(C)3	9,860.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOCTORS WITHOUT BORDERS USA, INC. 333 7TH AVENUE, 2ND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)3	9,850.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LOS BARRIOS UNIDOS COMMUNITY CLINIC - 809 SINGLETON BLVD. - DALLAS, TX 75212	75-1378664	501(C)3	9,835.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DRUG PREVENTION RESOURCES, INC. 1200 W. WALNUT HILL LANE, SUITE 210 IRVING, TX 75038	75-0911671	501(C)3	9,823.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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WHITE ROCK CENTER OF HOPE P.O. BOX 180358 DALLAS, TX 75218	75-2248813	501(C)3	9,819.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON PUBLIC LIBRARY FOUNDATION - MS 10-0100 LIBRARY ADMINISTRATION P.O. BOX 90231 - ARLINGTON, TX 76004	75-2555253	501(C)3	9,813.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CORNERSTONE COMMUNITY DEVELOPMENT CORPORATION, INC. - P.O. BOX 152551 - DALLAS, TX 75315-2551	75-2623357	501(C)3	9,800.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DREAM OUTSIDE THE BOX 3901 W. VICKERY BOULEVARD SUITE 1 FORT WORTH, TX 76107	27-1002653	501(C)3	9,754.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS PARKS FOUNDATION 9540 GARLAND ROAD, SUITE 381-117 DALLAS, TX 75218	20-0012044	501(C)3	9,751.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WIPE OUT KIDS CANCER, INC. 1349 EMPIRE CENTRAL, SUITE 240, LB1 DALLAS, TX 75247	75-1892051	501(C)3	9,750.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TURTLE CREEK CHORALE, INC. 3630 HARRY HINES BLVD., SUITE 306 DALLAS, TX 75219	75-1783322	501(C)3	9,741.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOLY FAMILY CATHOLIC ACADEMY 2323 CHEYENNE STREET IRVING, TX 75062	75-2399872	501(C)3	9,694.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OASIS CENTER 1250 MAJESTY DALLAS, TX 75247	46-3142385	501(C)3	9,687.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

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BOYS & GIRLS CLUBS OF GREATER FORT WORTH, INC. - 3218 E. BELKNAP - FORT WORTH, TX 76111-4739	75-0808785	501(C)3	9,686.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH MUSEUM OF SCIENCE & HISTORY - 1600 GENDY STREET - FORT WORTH, TX 76107	75-0755335	501(C)3	9,637.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DFW HONOR FLIGHT 2201 LONG PRAIRIE ROAD SUITE 107, P FLOWER MOUND, TX 75022	46-0828074	501(C)3	9,621.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANGIE'S FRIENDS 1208 RICHLAND OAKS RICHARDSON, TX 75081	35-2326207	501(C)3	9,597.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFEPOINT INC. 580 PLEASANT RIDGE DRIVE MANSFIELD, TX 76063	22-3859351	501(C)3	9,585.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED WAY OF METROPOLITAN TARRANT COUNTY - 1500 N. MAIN STREET - FORT WORTH, TX 76164	75-0858360	501(C)3	9,572.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MENTAL HEALTH AMERICA OF GREATER DALLAS - 624 N. GOOD LATIMER EXPY., SUITE 200 - DALLAS, TX 75204	75-0999935	501(C)3	9,569.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WARREN CENTER, INC. 320 CUSTER ROAD RICHARDSON, TX 75080-5623	75-1282040	501(C)3	9,548.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUDDY PROGRAM, INC. 110 E. HALLAM STREET, SUITE 125 ASPEN, CO 81611	74-2594693	501(C)3	9,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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COLORADO HORSE RESCUE 10386 N. 65TH STREET LONGMONT, CO 80503	84-1095741	501(C)3	9,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRACE UNITED METHODIST CHURCH 4105 JUNIUS STREET DALLAS, TX 75246	75-0808789	501(C)3	9,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARE FORWARD, INC. 8001 LOMO ALTO, SUITE 219 DALLAS, TX 75225	38-3862067	501(C)3	9,498.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RAYS OF LIGHT WHERE SPECIAL CHILDREN SHINE - 9200 INWOOD ROAD - DALLAS, TX 75220	27-0491613	501(C)3	9,495.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH SYMPHONY ORCHESTRA ASSOCIATION, INC. - 330 E. 4TH STREET, SUITE 200 - FORT WORTH, TX 76102	75-6004761	501(C)3	9,490.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOOD SHEPHERD RESCUE & SANCTUARY OF TEXAS, INC. - 16806 DEER PARK DRIVE - DALLAS, TX 75248	46-2979845	501(C)3	9,489.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BPRAPTORCENTER 1625 BROCKDALE PARK ROAD LUCAS, TX 75002	20-1305421	501(C)3	9,468.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DWELL WITH DIGNITY FOUNDATION, INC. - 3112 HOOD STREET - DALLAS, TX 75219	26-4658235	501(C)3	9,421.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARRANT COUNTY COLLEGE FOUNDATION 1500 HOUSTON STREET FORT WORTH, TX 76102-6524	75-2277475	501(C)3	9,388.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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CASSATA HIGH SCHOOL 1400 HEMPHILL STREET FORT WORTH, TX 76104	75-1578757	501(C)3	9,366.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. BERNARD OF CLAIRVAUX SCHOOL 1420 OLD GATE LANE DALLAS, TX 75218	75-1900347	501(C)3	9,360.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIRLS EMBRACING MOTHERS INC. 2904 FLOYD STREET, SUITE A DALLAS, TX 75204	27-1363774	501(C)3	9,357.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEMPLE BAPTIST CHURCH P.O. BOX 640 GAINESVILLE, TX 76241-0640	75-1787285	501(C)3	9,292.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MONTSERRAT RETREAT HOUSE 600 N. SHADY SHORES DRIVE LAKE DALLAS, TX 75065	75-1046972	501(C)3	9,270.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS HUSKY RESCUE, INC. P.O. BOX 118891 CARROLLTON, TX 75011	38-3799528	501(C)3	9,253.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
4WORD 4516 LOVERS LANE, SUITE 205 DALLAS, TX 75225	27-2865980	501(C)3	9,252.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHASE'S PLACE, INC. 620 N. COIT ROAD, SUITE 2176 RICHARDSON, TX 75080	32-0065355	501(C)3	9,252.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS CAMPAIGN FOR THE ENVIRONMENT FUND - 3303 LEE PARKWAY, SUITE 402 - DALLAS, TX 75219	74-2808805	501(C)3	9,251.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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REFUGEE SERVICES OF TEXAS - FORT WORTH - 9241 LBJ FREEWAY, SUITE 210 - DALLAS, TX 75243	75-1618251	501(C)3	9,238.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH CRISIS PREGNANCY CENTER P.O. BOX 11437 FORT WORTH, TX 76110	75-2548774	501(C)3	9,236.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FURRY FRIENDS ANIMAL RESCUE 2300 MCDERMOTT ROAD, STE. 200-258 PLANO, TX 75025	46-3350567	501(C)3	9,165.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOURNEY OF HOPE GRIEF SUPPORT CENTER, INC. - 3900 W. 15TH, SUITE 306 - PLANO, TX 75075	75-2710456	501(C)3	9,154.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF NORTHAVEN TRAIL, INC. P.O. BOX 670325 DALLAS, TX 75367	27-2405143	501(C)3	9,140.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOSAIC 2245 MIDWAY ROAD, SUITE 300 CARROLLTON, TX 75093	11-3669999	501(C)3	9,137.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROCKWALL PETS 308 DERRICK DRIVE FATE, TX 75189	45-2499166	501(C)3	9,136.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARSON LESLIE FOUNDATION 5307 EAST MOCKIGBIRD LANE 5TH FLOOR DALLAS, TX 75206	01-0945033	501(C)3	9,123.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TURTLE CREEK MANOR, INC. 2707 ROUTH STREET DALLAS, TX 75201	75-1282276	501(C)3	9,122.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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BARBARA GORDON MONTESSORI SCHOOL 1513 HALL JOHNSON ROAD COLLEYVILLE, TX 76034	23-7394611	501(C)3	9,107.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRIDGES SAFEHOUSE, INC. P.O. BOX 1161 CEDAR HILL, TX 75106	75-2864224	501(C)3	9,071.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTHRITIS FOUNDATION, INC. 1349 EMPIRE CENTRAL DRIVE, SUITE 34 DALLAS, TX 75247	94-3454386	501(C)3	9,071.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF OAK CLIFF PARKS P.O. BOX 210124 DALLAS, TX 75211	26-0076949	501(C)3	9,043.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MONSIGNOR KING OUTREACH CENTER P.O. BOX 718 DENTON, TX 76202	46-4529734	501(C)3	9,033.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KIDS BEACH CLUB P.O. BOX 635 EULESS, TX 76039	20-4073308	501(C)3	8,986.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CREDO CHOIR P.O. BOX 222052 DALLAS, TX 75222	81-2678816	501(C)3	8,977.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED WAY OF MIDLAND, INC. 1209 WEST WALL STREET MIDLAND, TX 79701	75-0945926	501(C)3	8,964.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS BACH SOCIETY P.O. BOX 140201 DALLAS, TX 75214	75-1842546	501(C)3	8,913.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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FOR LOVE & ART 4848 LEMMON AVENUE, SUITE 100-623 DALLAS, TX 75219	45-3765824	501(C)3	8,913.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELPING RESTORE ABILITY 4300 BELTWAY PLACE, SUITE 130 ARLINGTON, TX 76018	75-1562334	501(C)3	8,878.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEWISVILLE LAKE SYMPHONY ASSOCIATION, INC. - 1278 F.M. 407, SUITE 109, PMB B30 - LEWISVILLE, TX 75077	75-2323908	501(C)3	8,860.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MCKINNEY CHRISTIAN SCHOOL 3601 BOIS D ARC ROAD MCKINNEY, TX 75071-3237	75-2440342	501(C)3	8,845.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KRADDICK FOUNDATION 220 E. LAS COLINAS BOULEVARD SUITE LAS COLINAS, TX 75039	75-2577436	501(C)3	8,797.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CREATIVE ALTERNATIVES, INC. DBA CITY ARTWORKS - 1330 WIRT ROAD, SUITE R - HOUSTON, TX 77055	76-0010279	501(C)3	8,777.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOURNEY TO DREAM FOUNDATION 250 N. MILL STREET, #2 LEWISVILLE, TX 75057	20-1209865	501(C)3	8,774.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUSTIN'S PLACE 4255 BRYANT IRVNI ROAD, SUITE 204 FORT WORTH, TX 76109	47-5610191	501(C)3	8,759.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COURT APPOINTED SPECIAL ADVOCATES OF DENTON COUNTY, INC. - 614 N. BELL AVENUE - DENTON, TX 76209	75-2417472	501(C)3	8,748.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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FINISHING WELL MINISTRIES 17480 DALLAS PARKWAY, SUITE 211 DALLAS, TX 75287	47-2535369	501(C)3	8,747.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRIGHTER TOMORROWS, INC. 928 BLUEBIRD DRIVE IRVING, TX 75061	75-2291809	501(C)3	8,690.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OHIO STATE UNIVERSITY FOUNDATION 1480 W. LANE AVENUE COLUMBUS, OH 43221	31-1145986	501(C)3	8,652.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAITH IN TEXAS - PICO 1111 W. MOCKINGBIRD LANE SUITE 595 DALLAS, TX 75247	47-3005234	501(C)3	8,639.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OLIVIA BLACKWELL CHARITY 6811 OAK STREET FRISCO, TX 75033	45-4556549	501(C)3	8,606.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUPUS LA 8383 WILSHIRE BOULEVARD, SUITE 232 BEVERLY HILLS, CA 90211	46-1126232	501(C)3	8,582.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE UNIVERSITY PARK PUBLIC LIBRARY - 3419 WESTMINSTER, SUITE 335-G - DALLAS, TX 75205	75-2258290	501(C)3	8,569.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BASSET RESCUE ACROSS TEXAS P.O. BOX 116225 CARROLLTON, TX 75011	45-1662491	501(C)3	8,555.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUTH WITH A MISSION OF MONTANA A CORP. - 501 BLACKTAIL ROAD - LAKESIDE, MT 59922	81-6037128	501(C)3	8,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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UNBRIDLED HORSE THERAPY 1100 SIMMONS ROAD FLOWER MOUND, TX 75022	81-1284811	501(C)3	8,486.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOSAIC FAMILY SERVICES, INC. 12225 GREENVILLE AVENUE, SUITE 800 DALLAS, TX 75243	75-2484565	501(C)3	8,480.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANIMAL RESCUE FOUNDATION OF TEXAS, INC. - 2311 CROSS TIMBERS ROAD, SUITE 307 - FLOWER MOUND, TX 75028	45-5224776	501(C)3	8,474.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. PHILIP ST. AUGUSTINE CATHOLIC ACADEMY - 8151 MILITARY PARKWAY - DALLAS, TX 75227	80-0518667	501(C)3	8,472.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PRESERVATION DALLAS 2922 SWISS AVENUE DALLAS, TX 75204-5928	23-7258521	501(C)3	8,454.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 5310 HARVEST HILL ROAD, SUITE 120 - DALLAS, TX 75230	75-2444724	501(C)3	8,418.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOTANICAL RESEARCH INSTITUTE OF TEXAS INC. - 1700 UNIVERSITY DRIVE - FORT WORTH, TX 76107	75-2198196	501(C)3	8,413.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RISD EXCELLENCE IN EDUCATION FOUNDATION, INC. - 9449 CHURCH ROAD - DALLAS, TX 75238	75-1945087	501(C)3	8,394.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLY'S WISH, INC. P.O. BOX 270935 FLOWER MOUND, TX 75027	46-4754044	501(C)3	8,380.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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MEDISEND INTERNATIONAL ELISABETH DAHAN HUMANITARIAN CENTER 9244 MARKVILLE DRIVE - DALLAS, TX 75243	75-2332074	501(C)3	8,371.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEARD NATURAL SCIENCE MUSEUM AND WILDLIFE SANCTUARY, INC. - 1 NATURE PLACE - MCKINNEY, TX 75069	75-1317961	501(C)3	8,331.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SERVICES OF HOPE ENTITIES, INC. P.O. BOX 227252 DALLAS, TX 75222	33-1104425	501(C)3	8,304.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE URBAN ALTERNATIVE 2821 PRINCE GEORGE AVENUE DESOTO, TX 75208	75-1835253	501(C)3	8,294.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARE CENTER MINISTRIES, INC. P.O. BOX 171059 DALLAS, TX 75217	75-2306428	501(C)3	8,284.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HELPING SENIORS KEEP PETS P.O. BOX 1062 COPPELL, TX 75019	46-3310885	501(C)3	8,281.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UMEP 3838 SPUR 408 DALLAS, TX 75236	26-1143407	501(C)3	8,281.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIVING HOPE, INC. P.O. BOX 50946 DENTON, TX 76206	75-2117176	501(C)3	8,245.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS GIRLS' CHOIR 4449 CAMP BOWIE BLVD. FORT WORTH, TX 76107	75-1279524	501(C)3	8,245.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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CANCER SUPPORT COMMUNITY NORTH TEXAS - 8196 WALNUT HILL LANE, #LL10 - DALLAS, TX 75231	75-2633654	501(C)3	8,224.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAVING PYRS IN NEED, INC. 301 ALLEGHENY TRAIL LANE GARLAND, TX 75043	75-3142439	501(C)3	8,223.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AVANT CHAMBER BALLET 3630 HARRY HINES, SUITE 30 DALLAS, TX 75219	45-5088306	501(C)3	8,218.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON ARTS LEAGUE, INC. P.O. BOX 13741 ARLINGTON, TX 76094	75-2692424	501(C)3	8,210.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOMMIES ENDURING NEONATAL DEATH PO BOX 631566 IRVING, TX 75063	75-2670925	501(C)3	8,209.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	23-7147797	501(C)3	8,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH DALLAS BULLDOG SUPPORT LEAGUE - 3839 MCKINNEY AVENUE SUITE 155-243 - DALLAS, TX 75204	27-2906682	501(C)3	8,185.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DRC 1000 MACON STREET FORT WORTH, TX 76102	75-2747809	501(C)3	8,160.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE WELMAN PROJECT 2232 IRWIN STREET FORT WORTH, TX 76110	81-1116926	501(C)3	8,159.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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JUBILEE PLAYERS, INC. 506 MAIN STREET FORT WORTH, TX 76102	75-1867044	501(C)3	8,108.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WEATHERFORD ISD EDUCATION FOUNDATION - 1100 LONGHORN DRIVE - WEATHERFORD, TX 76086	75-2881311	501(C)3	8,101.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHIHUAHUA RESCUE & TRANSPORT, INC. P.O. BOX 832032 RICHARDSON, TX 75080	65-1018866	501(C)3	8,072.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BORN 2 BE THERAPEUTIC EQUESTRIAN CENTER, INC. - 1700 SPRING HILL ROAD, SUITE A - AUBREY, TX 76227	45-5636636	501(C)3	8,057.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRAD RESOURCES 5501 INDEPENDENCE PARKWAY, SUITE 10 PLANO, TX 75023	26-1405618	501(C)3	8,049.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPENING DOORS FOR WOMEN IN NEED, INC. - 3600 HORNE STREET - FORT WORTH, TX 76107	20-0815148	501(C)3	8,048.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUNDATION FOR RESPONSIBLE TELEVISION - 11700 PRESTON ROAD, #660-193 - DALLAS, TX 75230	75-2534081	501(C)3	8,037.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OAK HILL ANIMAL RESCUE, INC. P.O. BOX 367 SEAGOVILLE, TX 75159	26-0453703	501(C)3	8,024.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY HOMES FOR ADULTS, INC. 13101 PRESTON ROAD, SUITE 312 DALLAS, TX 75240	75-1894451	501(C)3	8,023.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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LAKEWOOD MONTESSORI SCHOOL 6210 E. MOCKINGBIRD LANE DALLAS, TX 75214-2619	75-2806289	501(C)3	8,014.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRIDGESWORK P.O. BOX 1128 BEDFORD, TX 76095	45-4458104	501(C)3	8,008.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BENIGN ESSENTIAL BLEPHAROSPASM RESEARCH FOUNDATION, INC. - P.O. BOX 12468 - BEAUMONT, TX 77726-2468	74-2193322	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EQUUS FOUNDATION, INC. 168 LONG LOTS ROAD WESTPORT, CT 06880	42-1547242	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST UNITARIAN CHURCH OF DALLAS 4015 NORMANDY DALLAS, TX 75205	75-0966895	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INSTITUTE FOR JUSTICE 901 N. GLEBE ROAD, SUITE 900 ARLINGTON, VA 22203	52-1744337	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KAPI'OLANI HEALTH FOUNDATION 55 MERCHANT STREET, SUITE 2600 HONOLULU, HI 96813	99-0246364	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LITTLE DREAMS FOUNDATION USA, INC. 4040 NE 2ND AVENUE, SUITE 414 MIAMI, FL 33137	46-2995369	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MERITUS COLLEGE FUND P.O. BOX 29024 SAN FRANCISCO, CA 94129	94-3257076	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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NEW WEST SYMPHONY ASSOCIATION 2100 THOUSAND OAKS BOULEVARD, SUITE THOUSAND OAKS, CA 91362	77-0406042	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. TIMOTHY'S EPISCOPAL CHURCH 2575 PARKWAY DRIVE WINSTON SALEM, NC 27103	56-6047937	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED TO LEARN 1600 VICEROY DRIVE, SUITE 150 DALLAS, TX 75235	82-2121965	501(C)3	8,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL KIDNEY FOUNDATION 5429 LBJ FREEWAY, SUITE 250 DALLAS, TX 75240	13-1673104	501(C)3	7,997.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGH SKY CHILDREN'S RANCH 8613 WEST COUNTY ROAD 60 MIDLAND, TX 79707	75-1155049	501(C)3	7,988.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COMMUNITY LIGHTHOUSE P.O. BOX 495787 GARLAND, TX 75049	02-0653015	501(C)3	7,984.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN'S ADVOCACY CENTER FOR ROCKWALL COUNTY - 1350 E. WASHINGTON STEET - ROCKWALL, TX 75087	47-4946358	501(C)3	7,956.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEGACY COUNSELING CENTER, INC. 4054 MCKINNEY AVENUE, SUITE 102 DALLAS, TX 75204-2050	75-2296536	501(C)3	7,940.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CRISWELL COLLEGE 4010 GASTON AVENUE DALLAS, TX 75246	75-6114836	501(C)3	7,940.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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MESQUITE ISD EDUCATION FOUNDATION, INC. - 2600 MOTLEY, SUITE 300 - MESQUITE, TX 75150	84-1662855	501(C)3	7,909.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREAT DANE RESCUE OF NORTH TEXAS, INC. - P.O. BOX 118725 - CARROLLTON, TX 75011	75-2963340	501(C)3	7,903.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOB JONES NATURE CENTER 355 E. BOB JONES ROAD SOUTHLAKE, TX 76092	33-1092397	501(C)3	7,889.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNDERMAIN THEATRE P.O. BOX 140193 DALLAS, TX 75214	75-1961619	501(C)3	7,881.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE LEARNING CENTER OF NORTH TEXAS, INC. - 101 SUMMIT AVENUE, SUITE 612 - FORT WORTH, TX 76102	75-2905243	501(C)3	7,870.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW BEGINNINGS CAT RESCUE P.O. BOX 833723 RICHARDSON, TX 75083	02-0747309	501(C)3	7,862.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEARCE COMMUNITY WOMAN'S CLUB P.O. BOX 836361 RICHARDSON, TX 75083	27-3265613	501(C)3	7,849.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOSTON TERRIER RESCUE OF NORTH TEXAS - P.O. BOX 867376 - PLANO, TX 75086	76-0776180	501(C)3	7,848.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METRO RELIEF 5201 SOUTH COLONY BOULEVARD SUITE 5 THE COLONY, TX 75056	45-2389719	501(C)3	7,834.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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BORDER CROSSERS, INC. P.O. BOX 131914 DALLAS, TX 75313	26-2671377	501(C)3	7,832.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXPROTECTS- THE TEXAS ASSOC. FOR THE PROTECTION OF CHILDREN - 1341 WEST MOCKINGBIRD LANE SUITE 560W - DALLAS, TX 75247	46-1332547	501(C)3	7,820.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS SOLUTIONS FOR RECOVERY, INC. - P.O. BOX 448 - DENTON, TX 76202	26-4401124	501(C)3	7,815.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAFE CHILDREN FOUNDATION P.O. BOX 148 FAIRFAX, VA 22038	46-1358388	501(C)3	7,793.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OPERATION ONCE IN A LIFETIME 221 W. PARKER ROAD, #560 PLANO, TX 75023	20-8948979	501(C)3	7,790.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TECO THEATRICAL PRODUCTIONS, INC. BISHOP ARTS THEATER CENTER 215 SOUTH TYLER STREET - DALLAS, TX 75208	58-2069891	501(C)3	7,787.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JEWEL CHARITY BALL, INC. 3301 HAMILTON AVENUE, SUITE 121 FORT WORTH, TX 76107	75-2267609	501(C)3	7,778.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BAPTIST STANDARD PUBLISHING CO. 5151 HEADQUARTERS DRIVE, SUITE 175 PLANO, TX 75024	75-0800610	501(C)3	7,757.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE GABRIEL HOUSE P.O. BOX 940802 PLANO, TX 75094	46-1364118	501(C)3	7,750.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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DALLAS ECOLOGICAL FOUNDATION P.O. BOX 543305 DALLAS, TX 75354	75-1761481	501(C)3	7,741.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEALS ON WHEELS SENIOR SERVICES OF ROCKWALL COUNTY - 950 WILLIAMS STREET BLDG. C, SUITE 200 - ROCKWALL, TX 75087	31-1621625	501(C)3	7,701.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAKE HIGHLANDS WOMEN'S LEAGUE 060194 - P.O. BOX 38011 - DALLAS, TX 75238	75-2585855	501(C)3	7,694.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS RABBIT SANCTUARY CORP. 1013 LESA LANE GARLAND, TX 75042	75-2550278	501(C)3	7,678.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEGACY OF SERVICE FOUNDATION P.O. BOX 227493 DALLAS, TX 75222	75-2533028	501(C)3	7,667.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOUSE OF SHINE, INC. 1406 POST OAK PLACE WESTLAKE, TX 76262	46-5153923	501(C)3	7,659.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON CHRISTIAN PRESCHOOL INC. 1114 W. UNIVERSITY DRIVE DENTON, TX 76201	75-1316703	501(C)3	7,657.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. ANTHONY FOUNDATION 3732 MYRTLE ST. DALLAS, TX 75215	75-2755631	501(C)3	7,620.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STAR THEATER CO. 428 CIRCLEVIEW DRIVE S HURST, TX 76054	75-2655992	501(C)3	7,608.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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WYLIE ISD EDUCATION FOUNDATION, INC. - P.O. BOX 117 - WYLIE, TX 75098	14-1859786	501(C)3	7,588.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CANE ROSSO RESCUE 1733 E. LEVEE STREET DALLAS, TX 75207	47-1946072	501(C)3	7,576.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS BUSINESS COUNCIL FOR THE ARTS - 8687 NORTH CENTRAL EXPRESSWAY SUITE 2131 - DALLAS, TX 75225	75-2232449	501(C)3	7,573.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONE STAR WESTIE RESCUE 1624 CROOKED CREEK DRIVE CARROLLTON, TX 75007	46-1130210	501(C)3	7,568.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARK N REST RETIREMENT CENTER P.O. BOX 1921 AZLE, TX 76098	45-4466506	501(C)3	7,544.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GIRLS ON THE RUN OF THE DFW METROPLEX - 17130 DALLAS PARKWAY, SUITE 170 - DALLAS, TX 75248	20-3052848	501(C)3	7,521.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMON GROUND MINISTRIES P.O. BOX 444 WAXAHACHIE, TX 75168	75-2416743	501(C)3	7,510.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FUSE CORPS 235 MONTGOMERY STREET, SUITE 1110 SAN FRANCISCO, CA 94104	27-5469219	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RAINFOREST PARTNERSHIP P.O. BOX 49268 AUSTIN, TX 78765	26-1618125	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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UNITED PRESBYTERIAN CHURCH 1510 WESTHILL DRIVE CLEBURNE, TX 76033	75-2662494	501(C)3	7,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTISAN PRODUCTIONS, INC. 444 EAST PIPELINE ROAD HURST, TX 76053	81-0575548	501(C)3	7,472.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOWN SYNDROME GUILD OF DALLAS 1702 N. COLLINS BLVD. SUITE 170 RICHARDSON, TX 75080-3697	75-1508091	501(C)3	7,456.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOUSING CRISIS CENTER, INC. 4210 JUNIUS STREET DALLAS, TX 75246	75-1633304	501(C)3	7,434.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREAT COMMISSION OUTREACH STE 144 PMB 173 FRISCO, TX 75034	47-1381851	501(C)3	7,376.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GASTON CHRISTIAN CENTER 8515 GREENVILLE AVENUE, SUITE 205 DALLAS, TX 75243	46-1784061	501(C)3	7,362.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST BAPTIST DENTON MINISTRY CENTER - 1701 BROADWAY ST. - DENTON, TX 76210	45-5606427	501(C)3	7,360.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GILL CHILDREN'S SERVICES, INC. 555 HEMPHILL STREET, SUITE 200 FORT WORTH, TX 76104	75-1642083	501(C)3	7,353.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANIMAL ALLIES OF TEXAS, INC. P.O. BOX 496385 GARLAND, TX 75049	75-2946355	501(C)3	7,344.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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PLANO CIVIC CHORUS P.O. BOX 864411 PLANO, TX 75086-4411	75-1736529	501(C)3	7,339.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST3YEARS 15851 DALLAS PARKWAY, #106 ADDISON, TX 75001	75-2067421	501(C)3	7,333.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRADETICH FOUNDATION 1155 UNION CIRCLE, #310143 DENTON, TX 76203	74-3251986	501(C)3	7,319.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WORLD AFFAIRS COUNCIL OF DALLAS FORT WORTH - 325 N. ST. PAUL STREET, SUITE 4200 - DALLAS, TX 75201	75-0855628	501(C)3	7,310.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUCY'S LOST LOVED ONES 2301 HONEYSUCKLE AVENUE FORT WORTH, TX 76111	01-0951898	501(C)3	7,303.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FINE ARTS CHAMBER PLAYERS 3630 HARRY HINES BLVD., SUITE 302 DALLAS, TX 75219	75-1831061	501(C)3	7,302.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
REBUILDING TOGETHER GREATER DALLAS, INC. - 4950 KELLER SPRINGS, SUITE 200 - ADDISON, TX 75001	04-3613194	501(C)3	7,214.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEAGUE OF ANIMAL PROTECTORS P.O. BOX 940970 PLANO, TX 75094	35-2421913	501(C)3	7,212.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITYLAB HIGH SCHOOL ADVISORY BOARD 5500 CARUTH HAVEN LANE DALLAS, TX 75225	0		7,199.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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EDUCATION AND ANIMAL RESCUE SOCIETY - P.O. BOX 190473 - DALLAS, TX 75219	71-1029052	501(C)3	7,189.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RIDING UNLIMITED, INC. 9168 T N. SKILES ROAD PONDER, TX 76259	75-2331905	501(C)3	7,188.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MINUTEMAN DISASTER RESPONSE 1512 BRAY CENTRAL DRIVE, SUITE 300 MCKINNEY, TX 75069	45-2648517	501(C)3	7,172.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. TIMOTHY CHRISTIAN ACADEMY 6801 WEST PARK BOULEVARD PLANO, TX 75093	27-0251152	501(C)3	7,167.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHIN COMMUNITY MINISTRY 1020 FOX AVENUE, APT.504 LEWISVILLE, TX 75067	47-1202801	501(C)3	7,158.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHSIDE INTER-COMMUNITY AGENCY, INC. - 1600 CIRCLE PARK BLVD. - FORT WORTH, TX 76164	75-1554285	501(C)3	7,147.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTON BACH SOCIETY P.O. BOX 1385 DENTON, TX 76202	75-1596682	501(C)3	7,092.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF TRI-CITY ANIMAL SHELTER P.O. BOX 381872 DUNCANVILLE, TX 75138	32-0164958	501(C)3	7,091.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PERFORMING ARTS FORT WORTH MADDOX-MUSE ADMINISTRATION HALL 330 EAST 4TH STREET - FORT WORTH, TX 76102	75-2457270	501(C)3	7,076.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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AFRICAN AMERICAN REPERTORY THEATRE 3630 HARRY HINES BLVD. SAMMONS CENTER FOR THE ARTS - DALLAS, TX 75219	26-1119980	501(C)3	7,062.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRISCO COMMUNITY THEATRE, INC. PO BOX 1221 FRISCO, TX 75034	75-2072391	501(C)3	7,042.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CRAFT GUILD OF DALLAS 14902 PRESTON ROAD, SUITE 404-716 DALLAS, TX 75254	75-1989032	501(C)3	7,040.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARROLL EDUCATION FOUNDATION, INC. P.O. BOX 93041 SOUTHLAKE, TX 76092	75-2638646	501(C)3	7,039.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITIES IN SCHOOLS DALLAS REGION, INC. - 1341 W. MOCKINGBIRD LANE, SUITE 1000E - DALLAS, TX 75247	75-2044117	501(C)3	7,031.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. ELIZABETH OF HUNGARY CATHOLIC SCHOOL - 4019 S. HAMPTON ROAD - DALLAS, TX 75224	80-0518651	501(C)3	7,016.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARABIAN GATES 3883 TURTLE CREEK BOULEVARD #304 DALLAS, TX 75219-4217	82-2329654	501(C)3	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTIN PRESBYTERIAN THEOLOGICAL SEMINARY - 100 EAST 27TH STREET - AUSTIN, TX 78705	74-1143056	501(C)3	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE LEV ARONSON LEGACY 3812 GLENWOOD ROAD CLEVELAND, OH 44121	46-1991228	501(C)3	7,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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DAUGHTERS OF OUR LIVING LORD & SAVIOR - 1105 E. MAIN STREET, #217 - ALLEN, TX 75002	27-2158907	501(C)3	6,999.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARLINGTON DANCE THEATRE, INC. 222 W. MAIN STREET ARLINGTON, TX 76010	75-1890997	501(C)3	6,982.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TARRANT COUNTY ASSOCIATION FOR THE BLIND - 912 W. BROADWAY - FORT WORTH, TX 76104	75-1228722	501(C)3	6,981.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MANOR PARK, INC. 2208 N. LOOP 250 W. MIDLAND, TX 79707	75-1227882	501(C)3	6,976.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH TEXAS THUNDER WATER POLO 2600 E. SOUTHLAKE BLVD. #120-156 SOUTHLAKE, TX 76092	27-5555694	501(C)3	6,957.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTH EAST EMERGENCY DISTRIBUTION 424 W. BEDFORD EULESS ROAD HURST, TX 76053	75-1928662	501(C)3	6,942.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CHOCOLATE MINT FOUNDATION 201 EXECUTIVE WAY DESOTO, TX 75115	27-1589053	501(C)3	6,910.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METRO DALLAS HOMELESS ALLIANCE 2816 SWISS AVENUE DALLAS, TX 75204	75-2461679	501(C)3	6,902.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THEATRE ARLINGTON, INC. 305 W. MAIN STREET ARLINGTON, TX 76010	23-7381831	501(C)3	6,869.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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COMMUNITY LINK MISSION, INC. 300 SOUTH BELMONT STREET SAGINAW, TX 76179	20-3579283	501(C)3	6,864.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DENTAL HEALTH FOR ARLINGTON, INC. P.O. BOX 1542 ARLINGTON, TX 76004	75-2467366	501(C)3	6,816.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEXT WORLDWIDE, INC. P.O. BOX 271130 FLOWER MOUND, TX 75027	20-3860555	501(C)3	6,802.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CHAMBER MUSIC SOCIETY, INC. 2711 GASTON AVENUE DALLAS, TX 75226	75-6048624	501(C)3	6,802.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILY PROMISE OF COLLIN COUNTY P.O. BOX 1601 ALLEN, TX 75013	26-3417504	501(C)3	6,787.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AIDS OUTREACH CENTER, INC. 400 N. BEACH STREET, SUITE 100 FORT WORTH, TX 76111	75-2139336	501(C)3	6,772.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PEDIPLACE 502 S. OLD ORCHARD LANE, SUITE 126 LEWISVILLE, TX 75067-4374	75-2512752	501(C)3	6,769.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEED HIM NATIONAL MEDIA OUTREACH, INC. - 17950 PRESTON ROAD, SUITE 240 - DALLAS, TX 75252	75-2716321	501(C)3	6,733.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES, INC. - 5800 CAMPUS CIRCLE DRIVE EAST, SUITE 108-A - IRVING, TX 75063	35-1044585	501(C)3	6,731.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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TARRANT LITERACY COALITION P.O. BOX 123537 FORT WORTH, TX 76121	26-3821487	501(C)3	6,713.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EPILEPSY FOUNDATION OF TEXAS 5080 SPECTRUM DRIVE, SUITE 1150E ADDISON, TX 75001	74-2141084	501(C)3	6,713.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VICKERY TRADING COMPANY, INC. P.O. BOX 820183 DALLAS, TX 75382	47-3282958	501(C)3	6,700.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COALITION FOR VISION 5500 CARUTH HAVEN LANE DALLAS, TX 75228	82-1879282	501(C)3	6,690.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEATRO HISPANO DE DALLAS 1331 RECORD CROSSING ROAD DALLAS, TX 75235	75-2056765	501(C)3	6,677.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MADI WORLD ART FOUNDATION 3109 CARLISLE STREET DALLAS, TX 75204-1194	75-2950156	501(C)3	6,676.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANITA N. MARTINEZ BALLET FOLKLORICO, INC. - 4422 LIVE OAK - DALLAS, TX 75204	75-1814458	501(C)3	6,675.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILIES FOR EFFECTIVE AUTISM TREATMENT - NORTH TEXAS - 7286 GLENVIEW DRIVE - RICHLAND HILLS, TX 76180	75-2598570	501(C)3	6,658.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITIES IN SCHOOLS OF NORTH TEXAS, INC. - P.O. BOX 295543 - LEWISVILLE, TX 75029-5543	75-2496426	501(C)3	6,620.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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SOUL REP THEATRE COMPANY P.O. BOX 150146 DALLAS, TX 75315	75-2678532	501(C)3	6,616.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE HILLIER SCHOOL, INC. 3821 UNIVERSITY BOULEVARD DALLAS, TX 75205	75-2449073	501(C)3	6,611.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BYNUM SCHOOL P.O. BOX 80175 MIDLAND, TX 79708	75-1932925	501(C)3	6,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SUSAN G. KOMEN NORTH TEXAS P.O. BOX 261730 PLANO, TX 75026	75-2356437	501(C)3	6,600.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCI-TECH DISCOVERY CENTER 8004 N. DALLAS PARKWAY FRISCO, TX 75034	20-0384307	501(C)3	6,591.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CROHN'S & COLITIS FOUNDATION OF AMERICA - 12801 N. CENTRAL EXPRESSWAY, SUITE 530 - DALLAS, TX 75243	13-6193105	501(C)3	6,571.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RUTLEDGE FOUNDATION 5608 MALVEY AVE., SUITE 223 FORT WORTH, TX 76107	27-5035852	501(C)3	6,568.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CEDAR HILL ACTION TEAM 928 BLACK WALNUT TRAIL CEDAR HILL, TX 75104	45-3829668	501(C)3	6,565.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COALITION FOR QUALITY END OF LIFE CARE - P.O. BOX 12424 - FORT WORTH, TX 76110	74-3230134	501(C)3	6,563.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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MYCARECONNECT FOUNDATION 9453 ANGLERIDGE ROAD DALLAS, TX 75238	47-2319502	501(C)3	6,560.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MANEGAIT 3160 N. CUSTER ROAD MCKINNEY, TX 75071	26-1525268	501(C)3	6,550.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY YEAR, INC. ONE MAIN PLACE 1201 MAIN STREET, SU DALLAS, TX 75202	22-2882549	501(C)3	6,547.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SUMMER SANTA, INC. P.O. BOX 1773 KELLER, TX 76244	75-2693311	501(C)3	6,541.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRACE TO GROW 1216 N CENTRAL EXPRESSWAY SUITE 104 MCKINNEY, TX 75070	47-1418662	501(C)3	6,521.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUNIOR LEAGUE OF ARLINGTON TEXAS, INC. - 4002 WEST PIONEER PARKWAY - ARLINGTON, TX 76013	51-0173535	501(C)3	6,508.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MAKE ART WITH PURPOSE, INC. 726 HAINES STREET DALLAS, TX 75208	46-0641239	501(C)3	6,507.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
POINT OF VIEW MINISTRIES, INC. P.O. BOX 30 DALLAS, TX 75221-9958	75-1751385	501(C)3	6,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THEATRE ACTION PROJECT 2921 E. 17TH STREET, BOX 7 AUSTIN, TX 78702	74-2856925	501(C)3	6,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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RAPE CRISIS CENTER OF COLLIN COUNTY - 3325 SILVERSTONE DRIVE - PLANO, TX 75023	75-2065785	501(C)3	6,493.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GERMAN SHORTHAIRED POINTER RESCUE OF NORTH TEXAS, INC. - 958 TOURMALINE COVE - OAK POINT, TX 75068	90-0061280	501(C)3	6,477.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MCKINNEY EDUCATION FOUNDATION 510 HEARD STREET MCKINNEY, TX 75069	75-2401624	501(C)3	6,476.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RICHARDSON COMMUNITY BAND P.O. BOX 832964 RICHARDSON, TX 75083	75-1641172	501(C)3	6,456.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EASTSIDE MINISTRIES OF FT. WORTH 5929 E. LANCASTER AVENUE FORT WORTH, TX 76112	75-2543755	501(C)3	6,454.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS CENTER FOR ARCHITECTURE FOUNDATION - 1909 WOODALL RODGERS FRWY, SUITE 100 - DALLAS, TX 75201	75-1953220	501(C)3	6,450.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CREATIVE ARTS CENTER OF DALLAS 2360 LAUGHLIN DRIVE DALLAS, TX 75228	75-6046116	501(C)3	6,443.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STILL WATERS PS 23, INC. 400 TERRELL HIGHWAY P.O. BOX 853 KAUFMAN, TX 75142	20-4406155	501(C)3	6,441.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF HILLCREST HS AND BENJAMIN FRANKLIN MS - 9924 HILLCREST ROAD - DALLAS, TX 75230	75-2617022	501(C)3	6,430.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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DFW FURGOTTEN FRIENDS 7037 LANYON DRIVE DALLAS, TX 75227	46-0951164	501(C)3	6,429.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BALLET SAN ANTONIO 115 AUDITORIUM CIRCLE, SUITE 20 SAN ANTONIO, TX 78205	74-2371103	501(C)3	6,398.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONNEMARA CONSERVANCY FOUNDATION 1314 W. MCDERMOTT, SUITE 106-812 ALLEN, TX 75013	75-6292780	501(C)3	6,393.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COUNTY HERITAGE SOCIETY, INC - 1515 S. HARWOOD STREET - DALLAS, TX 75215	75-6057722	501(C)3	6,383.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MI ESCUELITA PRESCHOOL, INC. 4231 MAPLE AVENUE DALLAS, TX 75219	75-1728505	501(C)3	6,374.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SOUTH DALLAS BUSINESS AND PROFESSIONAL WOMEN'S CLUB, INC. - P.O. BOX 764587 - DALLAS, TX 75376-4587	75-1978761	501(C)3	6,335.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARMY SCHOLARSHIP FOUNDATION, INC. 11700 PRESTON ROAD, SUITE 660-301 DALLAS, TX 75230	74-2996331	501(C)3	6,328.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEADERSHIP DISD 1800 NORTH LAMAR DALLAS, TX 75202	45-2794224	501(C)3	6,324.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOYS & GIRLS CLUB OF NORTHEAST TEXAS, INC. - P.O. BOX 1876 - GREENVILLE, TX 75403	75-2174005	501(C)3	6,321.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COVENANT KIDS, INC. 320 WESTWAY PLACE, SUITE 530 ARLINGTON, TX 76018	75-2889215	501(C)3	6,320.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRUMPETS4KIDS FOUNDATION, INC. P.O. BOX 701927 CARROLLTON, TX 75370	27-2181482	501(C)3	6,302.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WAXAHACHIE CARE SERVICES PO BOX 371 WAXAHACHIE, TX 75165	75-2490584	501(C)3	6,302.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RYLA 5810 FOUNDATION 1610 MILLVIEW PLACE CARROLLTON, TX 75006	46-4585593	501(C)3	6,289.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JAMES R. JORDAN FOUNDATION INTERNATIONAL - CHICAGO - P.O. BOX 11698 - CHICAGO, IL 60611	26-4835285	501(C)3	6,282.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILD STUDY CENTER 1300 W. LANCASTER AVENUE FORT WORTH, TX 76102	75-1099536	501(C)3	6,269.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ST. PETER THE APOSTLE CATHOLIC SCHOOL - 1201 S. CHERRY LANE - FORT WORTH, TX 76108	75-6005200	501(C)3	6,237.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLEN LADY EAGLES LACROSSE BOOSTER CLUB, INC. - 1227 BRENHAM DRIVE - ALLEN, TX 75013	26-2829141	501(C)3	6,222.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BAT WORLD SANCTUARY 299 HIGH POINT ROAD WEATHERFORD, TX 76088	75-2503642	501(C)3	6,221.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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RESPONSIVE EDUCATION SOLUTIONS 4420 COUNTRY CLUB ROAD DENTON, TX 86210	75-2748762	501(C)3	6,215.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS RUSTLERS GUINEA PIG RESCUE P.O. BOX 126 LEWISVILLE, TX 75067	14-1865740	501(C)3	6,198.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ACHIEVEMENT CENTER OF TEXAS, INC. 2950 N. SHILOH ROAD GARLAND, TX 75044	75-1339397	501(C)3	6,195.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT FOUNDATION - 3452 SPUR 399, SUITE 429 - MCKINNEY, TX 75069	75-2235755	501(C)3	6,192.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LIFESAVERS FOUNDATION 561 W CAMPBELL ROAD, SUITE 101 RICHARDSON, TX 75080-3355	20-2066448	501(C)3	6,178.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INFORMATION TECHNOLOGY DISASTER RESOURCE CENTER, INC. - P.O. BOX 79146 - FORT WORTH, TX 76179	26-3865869	501(C)3	6,156.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
29 PIECES 6327 VICKERY BLVD. DALLAS, TX 75214	34-2038797	501(C)3	6,145.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HARMONY COMMUNITY DEVELOPMENT CORPORATION - 6969 PASTOR BAILEY DRIVE, SUITE 110 - DALLAS, TX 75237	26-1245799	501(C)3	6,141.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WOODALL RODGERS PARK FOUNDATION 1909 WOODALL RODGERS FWY SUITE 403 DALLAS, TX 75201	87-0741150	501(C)3	6,133.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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HENDRICK SCHOLARSHIP FOUNDATION 2030 AVENUE G, SUITE 1108 PLANO, TX 75074	75-2376396	501(C)3	6,127.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VALIANT HEARTS P.O. BOX 92511 SOUTHLAKE, TX 76092	32-0348032	501(C)3	6,118.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
URHOPE FOUNDATION 3200 EARHART DRIVE CARROLLTON, TX 75006	46-4070353	501(C)3	6,112.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLEN ARTS ALLIANCE P.O. BOX 1209 ALLEN, TX 75013	20-3580138	501(C)3	6,088.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEEN LIFELINE INC. 2501 W. SOUTHLAKE BLVD SOUTHLAKE, TX 76092	26-2612477	501(C)3	6,080.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SECOND THOUGHT THEATRE 3839 MCKINNEY AVENUE, SUITE 155-452 DALLAS, TX 75204	11-3715673	501(C)3	6,078.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHRISTIAN CARE CENTERS 900 WIGGINS PARKWAY MESQUITE, TX 75150	75-0859664	501(C)3	6,058.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOSTER KIDS CHARITY, INC. 12830 HILLCREST ROAD, SUITE 111 DALLAS, TX 75230	35-2409387	501(C)3	6,056.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARN CATS, INC. P.O. BOX 293152 LEWISVILLE, TX 75029	36-4539760	501(C)3	6,050.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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NEW HOPE CAT RESCUE AND SANCTUARY 425 REVOLUTION LANE ARLINGTON, TX 76002	46-4033828	501(C)3	6,046.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CLUBHOUSE FOR SPECIAL NEEDS INC - 1308 HARWOOD RD. - BEDFORD, TX 76021	87-0760832	501(C)3	6,039.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE INCLUSIVE COMMUNITIES PROJECT 3301 ELM STREET DALLAS, TX 75226	75-2352462	501(C)3	6,033.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PLANO COMMUNITY BAND P.O. BOX 864441 PLANO, TX 75086	75-1976836	501(C)3	6,012.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AGA KHAN FOUNDATION USA 1825 K STREET, NW, SUITE 901 WASHINGTON, TX 20006	52-1231983	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRIARWOOD-BROOKWOOD, INC. 1752 FM 1489 BROOKSHIRE, TX 77423	74-1587672	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONTEMPORARY ART MUSEUM ST. LOUIS 3750 WASHINGTON BOULEVARD ST. LOUIS, MO 63108	43-1202816	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FIRST LIBERTY INSTITUTE P.O. BOX 9078 PUEBLO, CO 81008-0078	75-1403169	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTREPID FALLEN HEROES FUND ONE INTREPID SQUARE WEST 46TH STREET AND 12TH AVENUE - NEW YORK, NY 10036	20-0366717	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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JOSEPH S. GROH FOUNDATION 406 BRADDOCK DRIVE FAIRVIEW, TX 75069	26-3726965	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OLD JAIL ART CENTER 201 S. 2ND STREET ALBANY, TX 76430	13-2952646	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OUTREACH FOUNDATION OF THE PRESBYTERIAN CHURCH, INC. - 381 RIVERSIDE DRIVE, SUITE 110 - FRANKLIN, TN 37064	58-1375506	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PUBLIC RADIO INTERNATIONAL, INC. 401 2ND AVENUE NORTH SUITE 500 MINNEAPOLIS, MN 55401	41-1425271	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SIM USA, INC. P.O. BOX 7900 CHARLOTTE, NC 28241	22-1936391	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPIRIT OF GRACE MINISTRIES P.O. BOX 2068 MCKINNEY, TX 75070	86-1134132	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVENUE AUSTIN, TX 78701	74-2524057	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS STATE UNIVERSITY DEVELOPMENT FOUNDATION - 601 UNIVERSITY DRIVE, JCK 300 - SAN MARCOS, TX 78666	74-1982979	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE UNIVERSITY OF TEXAS AT EL PASO OFFICE OF CONTRACTS & GRANTS ACCT SVC ADMINISTRATION BUILDING, ROOM 200 500	74-6000813	501(C)3	6,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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SANKOFA FOUNDATION P.O. BOX 743693 DALLAS, TX 75374	75-2684092	501(C)3	5,998.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOMEWARD BOUND, INC. 315 SUNSET AVENUE DALLAS, TX 75208	74-2127841	501(C)3	5,980.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CITY OF MIDLAND AQUATICS, INC. 3003 N. A STREET MIDLAND, TX 79705	75-1254435	501(C)3	5,976.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PERMIAN BASIN PETROLEUM MUSEUM, LIBRARY AND HALL OF FAME - 1500 INTERSTATE 20 WEST - MIDLAND, TX 79701	75-6085378	501(C)3	5,976.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BLACK TIE DINNER, INC. 3824 CEDAR SPRINGS ROAD, #335 DALLAS, TX 75219	75-2335996	501(C)3	5,970.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DISCOVERY CHILDREN'S MUSEUM 360 PROMENADE PLACE LAS VEGAS, NV 89106	94-2943891	501(C)3	5,954.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VICTIM RELIEF MINISTRIES P.O. BOX 251086 PLANO, TX 75025	75-2907994	501(C)3	5,946.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT CECILIA CATHOLIC SCHOOL 635 MARY CLIFF ROAD DALLAS, TX 75208	27-1504005	501(C)3	5,946.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DOGS OF HILLTOWN 8321 BONANZA STREET AUBREY, TX 76227	81-1953157	501(C)3	5,945.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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HIP POCKET THEATRE 1950 SILVER CREEK ROAD FORT WORTH, TX 76108	75-1626595	501(C)3	5,922.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ACT BEYOND P.O. BOX 860548 PLANO, TX 75086	27-1928559	501(C)3	5,918.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
I HAVE A DREAM FOUNDATION - DALLAS P.O. BOX 191747 DALLAS, TX 75219	75-2153030	501(C)3	5,905.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MUSEUM OF THE AMERICAN RAILROAD 6455 PAGE STREET FRISCO, TX 75034	75-6036999	501(C)3	5,899.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LITERACY CONNEXUS INC. 3020 S. CHERRY LANE, UNIT 123168 FORT WORTH, TX 76121	76-0764561	501(C)3	5,886.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BOYS & GIRLS CLUB OF ROCKWALL COUNTY, INC. - P.O. BOX 1809 - ROCKWALL, TX 75087	68-0588959	501(C)3	5,878.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARBARA BUSH FOUNDATION FOR FAMILY LITERACY, INC. - 516 N. ADAMS STREET - TALLAHASSEE, FL 32301	26-0587238	501(C)3	5,860.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE WOODRUFF ARTS CENTER 1280 PEACHTREET STREE NORTH EAST ATLANTA, GA 30309	58-0633971	501(C)3	5,851.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS JUNIOR FORUM, INC. 5930 LBJ FREEWAY, SUITE 350 DALLAS, TX 75240	75-1780919	501(C)3	5,815.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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DALLAS FIRST PRESBYTERIAN CHURCH DEVELOPMENT DAY SCHOOL - 1835 YOUNG STREET - DALLAS, TX 75201	75-1878337	501(C)3	5,799.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS COMPANION ANIMAL RESOURCE & EDUCATION SOCIETY - 18484 PRESTON RD., SUITE 102 - DALLAS, TX 75252	75-2489842	501(C)3	5,798.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ROVER DRAMAWERKS 221 W. PARKER RD., SUITE 580 PLANO, TX 75023	75-2942982	501(C)3	5,788.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NANAS PIT STOP AND BULLY BREED RESCUE, INC. - 624 W. UNIVERSITY DRIVE, #356 - DENTON, TX 76201	47-2508504	501(C)3	5,788.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NO KILL HUNT COUNTY AND SURROUNDING AREAS - 1303 CR 4208 - CAMPBELL, TX 75422	46-4965579	501(C)3	5,775.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E. CALIFORNIA BLVD., MC 5-32 PASADENA, CA 91125	95-1643307	501(C)3	5,768.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MEAT FIGHT, INC 9350 HUNTERS CREEK DRIVE DALLAS, TX 75243	46-0634797	501(C)3	5,763.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT 4031, INC. 708 MAY STREET FORT WORTH, TX 76104	45-3278168	501(C)3	5,725.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NATIONAL SOCIETY TO PREVENT BLINDNESS - PREVENT BLINDNESS TEXAS - HOUSTON 2202 WAUGH STREET - HOUSTON, TX 77006	74-6075105	501(C)3	5,720.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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TEXAS PROGRAMS FRO ALTERNATIVE EDUCATION - 4100 ALPHA ROAD, SUITE 1150 - DALLAS, TX 75244	47-5257421	501(C)3	5,720.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILD CARE ASSOCIATES 3000 E. BELKNAP STREET FORT WORTH, TX 76111-4142	84-0587601	501(C)3	5,715.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEE PARK AND ARLINGTON HALL CONSERVANCY - 3625 N. HALL STREET, SUITE 690 - DALLAS, TX 75219	75-2573928	501(C)3	5,715.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE FORT WORTH PUBLIC LIBRARY FOUNDATION - 500 W. 3RD STREET - FORT WORTH, TX 76102	75-2486106	501(C)3	5,694.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BUNNY BURROW RABBIT RESCUE 6716 BISON TRAIL WATAUGA, TX 76137	46-4847076	501(C)3	5,685.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TERRELL ANIMAL ALLIANCE 13802 SARAH LANE TERRELL, TX 75161	45-4918357	501(C)3	5,633.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOEL 225 INTERNATIONAL, INC P.O. BOX 118453 CARROLLTON, TX 75011	46-4342662	501(C)3	5,621.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS COUNTY HISTORICAL FOUNDATION - 411 ELM STREET - DALLAS, TX 75202-3308	75-1914314	501(C)3	5,590.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARENT BOOSTER USA, INC. 462 WALES COURT COPPELL, TX 75019	46-1510334	501(C)3	5,589.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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HOPE CLINIC OF GARLAND, INC. 800 SOUTH SIXTH STREET GARLAND, TX 75040	75-2960314	501(C)3	5,576.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED THROUGH HOPE 503 BOLIVAR STREET DENTON, TX 76201	45-3588770	501(C)3	5,575.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS JEWISH HISTORICAL SOCIETY, INC. - 7900 NORTHAVEN ROAD - DALLAS, TX 75230	75-2156817	501(C)3	5,562.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PAWS FOR IRVING ANIMALS 700 EVENING STAR COURT IRVING, TX 75063	81-1121587	501(C)3	5,549.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HIGHLAND CEMETERY ASSOCIATION P.O. BOX 334 DEPORT, TX 75435	75-2039877	501(C)13 CEMETER	5,539.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRANBURY ISD EDUCATION FOUNDATION 217 NORTH JONES GRANBURY, TX 76048	45-2994330	501(C)3	5,539.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
QUEST FOR GREATER SUCCESS, INC. 4530 COLWICK DALLAS, TX 75216	27-2527650	501(C)3	5,524.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FOUNDATION FOR THE YOUNG WOMEN'S LEADERSHIP ACADEMY OF FW - 401 E. 8TH STREET - FORT WORTH, TX 76102	46-4264052	501(C)3	5,514.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAL FARLEY'S BOYS RANCH P.O. BOX 1890 AMARILLO, TX 79174	75-0808768	501(C)3	5,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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CORNELL UNIVERSITY P.O. BOX 37334 BOONE, IA 50037-0334	15-0532082	501(C)3	5,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EPISCOPAL THEOLOGICAL SEMINARY OF THE SOUTHWEST - P.O. BOX 2247 - AUSTIN, TX 78768	74-1238448	501(C)3	5,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW LIFE MINISTRIES P.O. BOX 1029 LAKE FOREST, CA 72609-1029	75-2785010	501(C)3	5,500.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPEFUL SOLUTIONS P.O. BOX 270674 DALLAS, TX 75227	51-0556312	501(C)3	5,496.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STARS AND STRIDES STABLES 228 SANDPIPER DRIVE WEATHERFORD, TX 76088	32-0372539	501(C)3	5,457.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ORANGE COUNTY MUSEUM OF ART 850 SAN CLEMENTE DRIVE NEWPORT BEACH, CA 92660	95-1660847	501(C)3	5,457.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
OLDENBURG ACADEMY OF THE IMMACULATE CONCEPTION, INC. - 1 TWISTER CIRCLE P.O. BOX 200 - OLDENBURG, IN 47036	35-1816725	501(C)3	5,446.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VALLEY ZOOLOGICAL SOCIETY 500 RINGGOLD STREET BROWNSVILLE, TX 78520	74-1604409	501(C)3	5,446.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BALANCED ALMOND, INC. 825 EXPOSITION AVENUE DALLAS, TX 75226	75-2112376	501(C)3	5,440.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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ESPECIALLY NEEDED 10121 WATERSTONE WAY MCKINNEY, TX 75070	27-2285213	501(C)3	5,424.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LENA POPE HOME 3200 SANGUIENT STREET FORT WORTH, TX 76107	75-6003583	501(C)3	5,420.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DANIELS DEN, INC. 507 W. JEFFERSON WAXAHACHIE, TX 75165	75-2685894	501(C)3	5,417.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SEAGOVILLE TEXAS ANIMAL ADVOCATES & RESCUE - 937 PIONEER ROAD - MESQUITE, TX 75149	45-3819540	501(C)3	5,416.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GUIDE DOGS OF TEXAS 2111 JACQUELINE DRIVE DENTON, TX 76205	74-2530268	501(C)3	5,413.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE RYAN ANTHONY FOUNDATION 1515 N. TOWN EAST BOULEVARD, SUITE DALLAS, TX 75150	47-1662054	501(C)3	5,406.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HILLEL: THE FOUNDATION FOR JEWISH CAMPUS LIFE - 1920 NORTH COIT ROAD, SUITE 200314 - RICHARDSON, TX 75080	52-1844823	501(C)3	5,405.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTIN COMMUNITY COLLEGE 9101 TUSCANY WAY AUSTIN, TX 78754	74-1742036	501(C)3	5,400.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BRENT WOODALL FOUNDATION FOR EXCEPTIONAL CHILDREN - 3021 GATEWAY DR., SUITE 295 - IRVING, TX 75063	42-1570908	501(C)3	5,383.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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ABIDING FATHERS 5950 BERKSHIRE LANE, SUITE 270 DALLAS, TX 75225	90-0662615	501(C)3	5,378.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF WEDNESDAY'S CHILD P.O. BOX 190998 DALLAS, TX 75219	75-1995826	501(C)3	5,369.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LEAGUE OF WOMEN VOTERS OF DALLAS EDUCATION FUND - 2720 N. STEMMONS FRWY., SUITE 812 - DALLAS, TX 75207	75-1876278	501(C)3	5,350.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
STUDENT MOBILIZATION, INC. P.O. BOX 567 CONWAY, AR 72033	71-0629392	501(C)3	5,350.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
INTERNATIONAL EXOTIC ANIMAL SANCTUARY - P.O. BOX 637 - BOYD, TX 76023	75-2283460	501(C)3	5,349.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CROWLEY HOUSE OF HOPE P.O. BOX 300 CROWLEY, TX 76036	75-2625043	501(C)3	5,339.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KELLER ISD EDUCATION FOUNDATION, INC. - P.O. BOX 101 - KELLER, TX 76244	20-1994337	501(C)3	5,337.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AHA ART HOUSE DALLAS 2122 KIDWELL STREET DALLAS, TX 75214	45-5031726	501(C)3	5,336.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF THE TRINITY STRAND TRAIL - 2320 VALDINA STREET - DALLAS, TX 75207	33-1024899	501(C)3	5,334.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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PROJECT SHELTER, INC. 6455 DALLAS PARKWAY PLANO, TX 75024	81-3442205	501(C)3	5,313.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
METRO MINISTRIES OF FORT WORTH P.O. BOX 16150 FORT WORTH, TX 76162	75-2926865	501(C)3	5,308.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAN FRANCISCO SYMPHONY 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	94-1156284	501(C)3	5,294.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COPPELL HUMANE SOCIETY P.O. BOX 1561 COPPELL, TX 75019	75-2335062	501(C)3	5,293.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EASTER SEALS NORTH TEXAS, INC. 1424 HEMPHILL STREET FORT WORTH, TX 76104	75-0827419	501(C)3	5,289.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CANINE SOULMATES RESCUE P.O. BOX 494 GRAPEVINE, TX 76099	27-0873889	501(C)3	5,287.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS INDEPENDENT RHODESIAN RIDGEBACK RESCUE - 237 SPRING VALLEY ROAD - PARADISE, TX 76073	54-2118222	501(C)3	5,280.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ZULA B. WYLIE LIBRARY FRIENDS 225 CEDAR STREET CEDAR HILL, TX 75104	04-3787580	501(C)3	5,274.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EXPLORIUM DENTON P.O. BOX 52145 DENTON, TX 76206	45-5378307	501(C)3	5,260.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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ELLIS CHRISTIAN WOMEN'S JOB CORPS 3080 WEST HIGHWAY 287 BYPASS WAXAHACHIE, TX 75167	20-4083466	501(C)3	5,229.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DME EXCHANGE OF DALLAS, INC. 12015 SHILOH DRIVE, SUITE 130 DALLAS, TX 75228	45-2301719	501(C)3	5,229.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT SOAR, INC. 4009 OLD DENTON ROAD SUITE 114, BOX CARROLLTON, TX 75007	30-0627411	501(C)3	5,228.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NORTHAVEN UNITED METHODIST CHURCH 11211 PRESTON ROAD DALLAS, TX 75230	75-6004446	501(C)3	5,217.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEACH - TO EDUCATE ALL CHILDREN 2900 WESLAYAN, SUITE 375 HOUSTON, TX 77027	20-2425139	501(C)3	5,203.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILY PROMISE OF IRVING P.O. BOX 177516 IRVING, TX 75017	80-0630564	501(C)3	5,202.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CROSSPOINT CHURCH 2101 STONEBRIDGE DRIVE MCKINNEY, TX 75070	75-2791975	501(C)3	5,200.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EDITH BAKER ART SCHOLARSHIP P.O. BOX 192314 DALLAS, TX 75219	26-4309542	501(C)3	5,194.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IRVING COMMUNITY BAND 3333 N. MACARTHUR BLVD. IRVING, TX 75062	75-2350933	501(C)3	5,193.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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GREATER DALLAS COUNCIL ON ALCOHOL & DRUG ABUSE - 1349 EMPIRE CENTRAL DRIVE, SUITE 800 - DALLAS, TX 75247	75-0808776	501(C)3	5,183.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEADLINE MENTORS & PERFORMING ARTS P.O. BOX 6982 FORT WORTH, TX 76115	26-4194587	501(C)3	5,175.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS HOPE CHARITIES 5910 CEDAR SPRINGS ROAD DALLAS, TX 75235	81-2568424	501(C)3	5,165.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JOHNSON COUNTY COMMITTEE ON AGING INC. - 106 E. KILPATRICK - CLEBURNE, TX 76031	75-1555153	501(C)3	5,161.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CEDAR HILL ISD EDUCATION FOUNDATION, INC. - 285 UPTOWN BLVD., BLDG. 300 - CEDAR HILL, TX 75104	35-2177401	501(C)3	5,146.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS FORT WORTH AIRPORT INTERFAITH CHAPLAINCY, INC. - P.O. BOX 610445 - DALLAS, TX 75261	75-1635632	501(C)3	5,146.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILDREN FIRST, INC. P.O. BOX 532147 GRAND PRAIRIE, TX 75053	75-2100237	501(C)3	5,138.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WINDOW TO THE WILD, INC. 1430 EAST CLEVELAND ROAD HUTCHINS, TX 75141	46-5338602	501(C)3	5,134.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SHARING THE LOVE FOUNDATION P.O. BOX 640 FORNEY, TX 75126	45-4809398	501(C)3	5,133.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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HOPE FORT WORTH, INC. P.O. BOX 122327 FORT WORTH, TX 76121	47-4761927	501(C)1	5,130.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MESQUITE SYMPHONY ORCHESTRA ASSOCIATION, INC. - P.O. BOX 850192 - MESQUITE, TX 75185	75-2227234	501(C)3	5,122.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANNIE'S GIFTS OF LOVE CHARITABLE FOUNDATION - P.O. BOX 171 - DESOTO, TX 75123	47-4289623	501(C)3	5,102.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF SANTA FE TRAIL 7324 GASTON AVENUE, SUITE 124-179 DALLAS, TX 75214	26-1990609	501(C)3	5,099.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONTEMPORARY AUSTIN MUSEUM, INC. 3809 W. 35TH STREET AUSTIN, TX 78703	74-1233816	501(C)3	5,081.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CROSSROADS STUDIO 4305 DONNELLY AVENUE FORT WORTH, TX 76107	47-4255688	501(C)3	5,077.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LAMB OF GOD LUTHERAN CHURCH 1401 CROSS TIMBERS ROAD FLOWER MOUND, TX 75028	75-1608471	501(C)3	5,070.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONE STAR DOBERMAN RESCUE, INC. P.O. BOX 101782 FORT WORTH, TX 76185	30-0758508	501(C)3	5,068.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LONE STAR CIRCUS ARTS CENTER, INC. 12232 SNOW WHITE DRIVE DALLAS, TX 75244	75-3225522	501(C)3	5,057.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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SYNERGY WESLEY FOUNDATION 3000 NORTHSIDE BOULEVARD SUITE #2-1 RICHARDSON, TX 75080	81-0768349	501(C)3	5,057.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BREAKTHROUGH MIAMI, INC. 3250 SW 3RD AVENUE, SIXTH FLOOR MIAMI, FL 33129	26-2105534	501(C)3	5,052.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BALLET FRONTIER OF TEXAS 6132 OVERTON RIDGE BLVD. FORT WORTH, TX 76132	27-0524329	501(C)3	5,047.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FORT WORTH ADOLESCENT AND YOUNG ADULT ONCOLOGY COALITION - P.O. BOX 471332 - FORT WORTH, TX 76147	47-3205260	501(C)3	5,045.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COME READ WITH ME 901 CLINIC AVENUE, SUITE D109 EULESS, TX 76039	26-3179859	501(C)3	5,043.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MARCELLA FOUNDATION 718 WARWICK LANE COPPELL, TX 75019	46-1279886	501(C)3	5,042.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
A MEMORY GROWS P.O. BOX 34282 FORT WORTH, TX 76162	47-5524359	501(C)3	5,035.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AVENUE F FAMILY ENRICHMENT CORPORATION OF TEXAS, INC - 1026 F AVENUE, SUITE 100 - PLANO, TX 75074	27-1923306	501(C)3	5,032.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS SERVICES 5442 LA SIERRA DRIVE DALLAS, TX 75231	75-0958408	501(C)3	5,028.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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ANIMALS ABUSED & ABANDONED, INC. P.O. BOX 25123 DALLAS, TX 75225-1123	26-1295339	501(C)3	5,027.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TURNER 12, INC. P.O. BOX 151363 DALLAS, TX 75315	75-3016359	501(C)3	5,023.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILY LIFE SOLUTIONS, INC 7700A CAMP BOWIE BOULEVARD WEST FORT WORTH, TX 76116	75-2125380	501(C)3	5,008.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
1HOOD MEDIA ACADEMY 5504 RIPPEY PLACE PITTSBURGH, PA 15206	81-3871444	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
99 BALLOONS INC. P.O. BOX 10934 FAYETTEVILLE, AR 72703	26-1298485	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ACTION TANK 8 EAST CHURCH STREET SEA BRIGHT, NJ 07760	82-2327032	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AFRICAN CHILDRENS SCHOOLS 1400 FIELDSPRING DRIVE BAKERSFIELD, CA 93311	81-1490071	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ALLIES AGAINST SLAVERY P.O. BOX 684284 AUSTIN, TX 78768	46-4932633	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AMERICAN OPINION FOUNDATION, INC. 750 N. HICKORY FARM LANE APPLETON, WI 54914	20-3968122	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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ANDREAS H BECHTLER ARTS FOUNDATION DEVELOPMENT OFFICE 420 SOUTH TRYON CHARLOTTE, NC 28202	56-2225722	501(C)1	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANKERBERG THEOLOGICAL RESEARCH INSTITUTE - P.O. BOX 8977 - CHATTANOOGA, TN 37414	62-1138444	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ANTHROPOS ARTS P.O. BOX 685000 AUSTIN, TX 78768	74-2963791	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ARTREACH-DALLAS, INC. 2800 N. HENDERSON AVENUE, SUITE 102 DALLAS, TX 75206-6592	75-1781001	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTIN COMMUNITY FOUNDATION FOR THE CAPITAL AREA - 4315 GUADALUPE, SUITE 300 - AUSTIN, TX 78751	74-1934031	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AUSTIN YOUTH & COMMUNITY FARM 4900 GONZALES STREET AUSTIN, TX 78702	45-3954705	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
AVID CENTER 11910 GREENVILLE AVENUE, SUITE 300 DALLAS, TX 75243	33-0522594	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BARNSTABLE LAND TRUST, INC. P.O. BOX 224 COTUIT, MA 02635	22-2483963	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BERGEN FAMILY CENTER, INC. 44 ARMORY STREET ENGLEWOOD, NJ 07631	22-1497611	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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BOCA GRANDE HEALTH CLINIC FOUNDATION, INC. - P.O. BOX 2340 - BOCA GRANDE, FL 33921	57-1160149	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
BROOKLYN INSTITUTE OF ARTS AND SCIENCES - 200 EASTERN PARKWAY - BROOKLYN, NY 11238	11-1672743	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAMPUS CRUSADE FOR CHRIST, INC. 2001 WEST PLANO PARKWAY SUITE 2400 PLANO, TX 75075	95-6006173	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAPITAL AREA REACH PROGRAM 1727 KING STREET, SUITE 300 ALEXANDRIA, VA 22314	26-4088542	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CAPITAL OF TEXAS PUBLIC TELECOMMUNICATIONS COUNCIL - P.O. BOX 7158 - AUSTIN, TX 78713	75-7126012	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CARVER BIBLE COLLEGE 3870 CASCADE ROAD SW ATLANTA, GA 30331	58-6002736	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CATHOLIC HIGH SCHOOL FOUNDATION, INC. - 6300 FATHER TRIBOU STREET - LITTLE ROCK, AR 72205	71-0422983	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER FOR CREATIVE EDUCATION 425 24TH STREET WEST PALM BEACH, FL 33407	65-0594599	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CENTER OF CREATIVE ARTS 524 TRINITY AVENUE ST. LOUIS, MO 63130	43-1395056	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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CHILDREN'S MUSUEM OF BROWNSVILLE, INC. - 501 E. RINGGOLD STREET, #5 DEAN PORTER PARK - BROWNSVILLE, TX 78520	74-2942112	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CHILD'S VOICE SCHOOL 180 HANSEN COURT WOOD DALE, IL 60191	36-4031325	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMON THREADS 3811 BEE CAVES ROAD, SUITE 108 AUSTIN, TX 78746	20-0106847	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COMMUNITY SCHOOL OF THE ARTS 345 N. COLLEGE STREET, #415 CHARLOTTE, NC 28202	59-1356847	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CONGRESSIONAL COALITION ON ADOPTION INSTITUTE - 311 MASSACHUSETTS AVENUE NE - WASHINGTON, DC 20002	54-2035617	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COOPERRIIS, INC. 101 HEALING FARM LANE MILL SPRING, NC 28756	56-2195372	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
COURT APPOINTED SPECIAL ADVOCATES OF TRAVIS COUNTY - 7701 N. LAMAR BOULEVARD, SUITE 301 - AUSTIN, TX 78752	74-2369123	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
CRANBERRY SUNSET FARM INC 1964 MAIN STREET MARSTON'S MILLS, MA 02648	45-5164072	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
DALLAS MEMORIAL FOR THE FALLEN POLICE OFFICERS, INC. - 1010 E. CLARENDON - DALLAS, TX 75203	82-0775431	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DIABLO REGIONAL ARTS ASSOCIATION 1601 CIVIC DRIVE WALNUT CREEK, CA 94596	23-7043920	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ENSEMBLE THEATER 3535 MAIN STREET HOUSTON, TX 77002	74-1941943	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
EQTX EQUALITY TEXAS FOUNDATION P.O. BOX 2340 AUSTIN, TX 78768	74-2569542	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ERIN TIERNEY KRAMP ENCOURAGEMENT FOUNDATION - C/O INDEPENDENT BANKERS CAPITAL FUNDS 1700 PACIFIC AVENUE, SUITE 3660 - DALLAS, TX	75-2732242	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAIRWARNING, INC. 65 SOUTH GRAND AVENUE PASADENA, CA 91105	26-4615038	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FAMILY EQUALITY COUNCIL 475 PARK AVENUE SOUTH, SUITE 2100 NEW YORK, NY 10016	52-1438455	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF ALDREDGE HOUSE, INC. P.O. BOX 140035 DALLAS, TX 75214	82-1288797	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
FRIENDS OF NOBSKA LIGHT, INC. P.O. BOX 183 FALMOUTH, MA 02541	47-2579196	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GAMERS OUTREACH FOUNDATION 255 SOUTH GRAND AVENUE UNIT 1214 LOS ANGELES, CA 90012	26-0321174	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGIA O'KEEFFE MUSEUM 217 JOHNSON STREET SANTA FE, NM 87501	85-0437114	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GLOBAL DOWN SYNDROME FOUNDATION 3300 EAST 1ST AVENUE, SUITE 390 DENVER, CO 80206	26-4431001	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GOD'S LOVE WE DELIVER, INC. 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	13-3366846	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GRAND TETON NATIONAL PARK FOUNDATION - P.O. BOX 249 - MOOSE, WY 83012	83-0322668	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREATER PHILADELPHIA CHAMBER OF COMMERCE REGIONAL FOUNDATION - 200 SOUTH BROAD STREET, SUITE 700 - PHILADELPHIA, PA 19102	23-2653189	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
GREATER YELLOWSTONE COALITION, INC. - 215 S. WALLACE - BOZEMAN, MT 59715	81-0414042	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HABITAT FOR HUMANITY OF METRO DENVER, INC. - 3245 ELIOT STREET - DENVER, CO 80211	74-2050021	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HALFTIME INSTITUTE 2626 COLE AVENUE, SUITE 900 DALLAS, TX 75204	46-1367917	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HAWAII YOUTH SYMPHONY ASSOCIATION 1110 UNIVERSITY AVENUE, SUITE 200 HONOLULU, HI 96826	99-0119771	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEAD TRASH, INC. P.O. BOX 803660 DALLAS, TX 75380	81-1070886	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HEALTHNETWORK FOUNDATION 33 RIVER STREET CHAGRIN FALLS, OH 44022	04-3804600	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HNC LIVING FOUNDATION 6240 WEST 135TH STREET, SUITE 200 OVERLAND PARK, KS 66223	46-4214254	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOFFEN FOUNDATION P.O. BOX 121062 ARLINGTON, TX 76012	05-0583881	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOPE ACADEMY OF VAN BUREN 501 NORTH 24TH STREET VAN BUREN, AR 72956-4820	46-3089139	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOSPICE AUSTIN 4107 SPICEWOOD SPRINGS ROAD, SUITE AUSTIN, TX 78759	74-2200596	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HOUSTON BALLET FOUNDATION 601 PRESTON STREET HOUSTON, TX 77002	74-1394920	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20036	52-1481896	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
HUMAN TRAFFICKING INSTITUTE 8400 WESTPARK DRIVE, SUITE 100 MCLEAN, VA 22102	47-4573685	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMAN-I-T 130 PINE AVENUE, SUITE 200 LONG BEACH, CA 90802	46-0773284	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
I LIVE HERE I GIVE HERE 2201 EAST 6TH STREET AUSTIN, TX 78702	90-0647614	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
I MENTOR INCORPORATED 162 WEST 56TH STREET, SUITE 405 NEW YORK, NY 10019	30-0105507	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
IRIE FOUNDATION, INC. 550 NORTHWEST 42ND AVENUE, 4TH FLOOR MIAMI, FL 33126	45-2432384	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JEREMIAH PROGRAM 1200 PAUL TERESA SALDANA STREET AUSTIN, TX 78702	41-1801834	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
JUBILEE MONUMENTS CORP 1700 FIRST COLONY BOULEVARD SUGAR LAND, TX 77479	52-1395130	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KICKSTART KIDS 10222 WESTHEIMER ROAD HOUSTON, TX 77042	52-1706526	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KIDSQUEST CHILDREN'S MUSEUM 1116 108TH AVE NORTH EAST BELLEVIEW, WA 98004	91-1828830	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
KOHL CHILDRENS MUSEUM OF GREATER CHICAGO, INC. - 2100 PATRIOT BOULEVARD - GLENVIEW, IL 60026	36-3706878	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEGAL SERVICES FOR NEW YORK CITY 40 WORTH STREET, SUITE 606 NEW YORK, NY 10013	13-2600199	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH - 400 HAMILTON, SUITE 340 - PALO ALTO, CA 94301	77-0440090	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MASTERMEDIA INTERNATIONAL, INC. 330 N. 6TH STREET, #110 REDLANDS, CA 92374	33-0104548	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MATTHEWS MEMORIAL PRESBYTERIAN CHURCH - P.O. BOX 2345 - ALBANY, TX 76430	74-6028977	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MONTANA LAND RELIANCE P.O. BOX 355 HELENA, MT 59624	81-0369262	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MONTEFIORE MEDICAL CENTER 3415 BAINBRIDGE AVENUE BRONX, NY 10467	13-1740114	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MOSAIC YOUTH THEATER OF DETROIT 2251 ANTIETAM AVENUE DETROIT, MI 48207	38-3069610	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MUSEUM OF PHOTOGRAPHIC ARTS 1649 EL PRADO SAN DIEGO, CA 92101	95-2889390	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
MYSTIC SEAPORT MUSEUM, INC. 75 GREENMANVILLE AVENUE P.O. BOX 60 MYSTIC, CT 06355-9902	06-0653120	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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NATIONAL JEWISH HEALTH 1400 JACKSON STREET DENVER, CO 80206	74-2044647	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
NEW YORK BAR FOUNDATION ONE ELK STREET ALBANY, NY 12207	14-6029915	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ONESTAR FOUNDATION 9011 MOUNTAIN RIDGE DRIVE, SUITE 10 AUSTIN, TX 78759	20-0166368	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
ORLANDO MUSEUM OF ART, INC. 2416 N. MILLS AVENUE ORLANDO, FL 32803	59-0910352	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PANTHERA 8 W. 40TH STREET, 18TH FLOOR NEW YORK, NY 10018	20-4668756	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PARTNERS FOR SACRED PLACES, INC. 1700 SANSOM STREET, 10TH FLOOR PHILADELPHIA, PA 19103	23-2560361	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PECK SCHOOL 247 SOUTH STREET MORRISTOWN, NJ 07960	22-1487293	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PINE CREST PREPARATORY SCHOOL, INC. - 2700 ST. ANDREWS BOULEVARD - BOCA RATON, FL 33434	59-0861374	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PINNACLE CHURCH P.O. BOX 5355 MABANK, TX 75147	27-2295061	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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PRESIDENT AND FELLOWS OF HARVARD COLLEGE - HARVARD BUSINESS SCHOOL DEVELOPMENT OPERATIONS TEELE HALL, SOLDIERS FIELD - BOSTON, MA 02163	04-2103580	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PREVENTIVE MEDICINE RESEARCH INSTITUTE - 900 BRIDGEWAY - SAUSALITO, CA 94965	94-2949537	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
PROJECT ROW HOUSES P.O. BOX 1011 HOUSTON, TX 77251	76-0411778	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RANGER GOOD WORKS, INC. 805 E. BROWARD BOULEVARD, SUITE 200 FORT LAUDERDALE, FL 33308	47-1869003	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
RECTOR & VISITORS OF THE UNIVERSITY OF VIRGINIA - UVA GIFT PROCESSING SERVICES P.O. BOX 400331 - CHARLOTTESVILLE, VA	54-6001796	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT MARY'S COLLEGE DEVELOPMENT OFFICE 110 LE MANS HALL NOTRE DAME, IN 46556-5001	35-0868158	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAINT SPYRIDON GREEK ORTHODOX CATHEDRAL - 102 RUSSELL STREET - WORCESTER, MA 01609	04-2192697	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SAN DIEGO SYMPHONY ORCHESTRA ASSOCIATION - 1245 SEVENTH AVENUE - SAN DIEGO, CA 92101	95-2040874	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SANTA FE CHAMBER MUSIC FESTIVAL, LTD. - P.O. BOX 2227 - SANTA FE, NM 87504-2227	85-0224461	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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SAVANNAH COLLEGE OF ART AND DESIGN SCAD GIVING 1600 PEACHTREE STREET N ATLANTA, GA 30309	58-1357177	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SCOTT DAWSON EVANGELISTIC ASSOCIATION, INC. - 400 OFFICE PARK DRIVE, SUITE 150 - BIRMINGHAM, AL 35223	63-0964725	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SITE SANTA FE 1606 PASEO DE PERALTA SANTA FE, NM 87501	85-0413922	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
SPENCER THEATER FOR THE PERFORMING ARTS, INC. - 108 SPENCER DRIVE - ALTO, NM 88312-9559	85-0403693	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TAMPA BAY PERFORMING ARTS CENTER 1010 N.W. C. MACLNNES PLACE TAMPA, FL 33602	59-2037085	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TECHSOUP 435 BRANNAN STREET, SUITE 100 SAN FRANCISCO, CA 94107	94-3070617	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TELLURIDE MOUNTAINFILM, LTD. P.O. BOX 1088 TELLURIDE, CO 81435	84-1271056	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS ORGANIZING PROJECT EDUCATION FUND - 400 SOUTH ZANG BOULEVARD, SUITE 1025 - DALLAS, TX 75208	27-1481855	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TEXAS TORAH INSTITUTE 6506 FRANKFORD ROAD DALLAS, TX 75252-5845	02-0699665	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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THE AMERICAN IRELAND FUND 5646 MILTON STREET, SUITE 313 DALLAS, TX 75206	25-1306992	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE BRICK PRESBYTERIAN CHURCH 62 E. 92ND STREET NEW YORK, NY 10128-1398	13-5562386	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE CATHEDRAL OF LIGHT 2570 VALLEY VIEW LANE FARMERS BRANCH, TX 75234	75-2048636	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE DONALDSON ADOPTION INSTITUTE, INC. - P.O. BOX 771 MORNINGSDALE STATION - NEW YORK, NY 10026	13-3904148	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE FUND FOR MODERN COURTS, INC. 205 EAST 42ND STREET, 16TH FLOOR NEW YORK, NY 10017	13-2597816	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE JOYFUL HORSE PROJECT 57 TREEHAVEN COURT AUSTIN, TX 78738	45-4522043	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE NEW HORIZONS FOUNDATION, INC. 5550 TECH CENTER DRIVE, SUITE 303 COLORADO SPRINGS, CO 80919	84-1123082	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
THE REFUGE FOR DMST P.O. BOX 90804 AUSTIN, TX 78709-0804	46-4098511	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
TRANSCENDENCE THEATER COMPANY 19201 SONOMA HIGHWAY, SUITE 214 SONOMA, CA 94576	46-2182873	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRINITY BAPTIST CHURCH P.O. BOX 690 MT. PLEASANT, TX 75456	75-1863919	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
UNITED WAY OF MIAMI-DADE, INC. 3250 SOUTHWEST THIRD AVENUE MIAMI, FL 33129-2712	59-0830840	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
V M I FOUNDATION INCORPORATED P.O. BOX 932 LEXINGTON, VA 24450	54-0505966	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VAIL VALLEY FOUNDATION, INC. P.O. BOX 3822 AVON, CO 81620	74-2215035	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
VERA AQUA VERA VITA 709 CAMBRIDGE DRIVE RICHARDSON, TX 75080	82-1884413	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WASHINGTON PERFORMING ARTS SOCIETY 1400 K STREET, SUITE 500 WASHINGTON, DC 20005	52-6062439	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WELL AWARE 3571 FAR WEST BOULEVARD, PMB 229 AUSTIN, TX 78731	20-5025148	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WELLFLEET HARBOR ACTORS THEATER, INC. - P.O. BOX 797 - WELLFLEET, MA 02667	04-3491049	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
WELLFLEET PRESERVATION HALL P.O. BOX 3024 WELLFLEET, MA 02667	14-1980689	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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WORLD OF CHILDREN, INC. 23046 AVENIDA DE LA CARLOTA, SUITE LAGUNA HILLS, CA 92653	31-1772381	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.
YOUNG MEN'S AND WOMEN'S HEBREW ASSOCIATION - 1395 LEXINGTON AVENUE - NEW YORK, NY 10128	13-1624229	501(C)3	5,000.	0.			THIS GRANT IS DESIGNATED FOR GENERAL SUPPORT.

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
FINANCIAL HARDSHIP DUE TO UNFORESEEN EVENTS	1	975.	0.		
FIRE	1	2,500.	0.		
MEDICAL/DENTAL/HOSPITAL CARE	7	14,787.	0.		
SCHOLARSHIP	165	784,620.	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:

CFT MONITORS THE USE OF GRANT FUNDS THROUGH VARIOUS GRANTEE REPORTING REQUIREMENTS DEPENDING UPON THE SIZE AND SOURCE OF THE GRANT. THE FOUNDATION'S DISCRETIONARY GRANTS REQUIRE THAT RECIPIENT ORGANIZATIONS SUBMIT WRITTEN REPORTS ANNUALLY DURING THE TERM OF THE GRANT. FOUNDATION STAFF ALSO REGULARLY CONDUCT FOLLOW-UP MEETINGS AND SITE VISITS WITH THE GRANTEES TO ENSURE THAT FUNDS HAVE BEEN PROPERLY USED AND THAT ANTICIPATED OUTCOMES HAVE BEEN ACHIEVED. GRANTS FROM THE FOUNDATION'S SUPPORTING ORGANIZATIONS REQUIRE MORE FREQUENT REPORTING BY GRANTEES, AS

Part IV Supplemental Information

WELL AS FREQUENT SITE VISITS AND MEETINGS WITH FOUNDATION STAFF, WHICH ALLOW FOR MONITORING THE USE OF GRANT FUNDS AND ASSURANCE THAT SUFFICIENT PROGRESS TOWARD THE GRANT OBJECTIVES HAS BEEN MADE. MONITORING AND REPORTING REQUIREMENTS FOR GRANTS FROM THE FOUNDATION'S DONOR-ADVISED FUNDS VARY DEPENDING ON THE SIZE OF THE GRANT AND ITS INTENT. STAFF COMMUNICATES REGULARLY WITH ORGANIZATIONS THAT ARE FREQUENT RECIPIENTS OF DONOR-ADVISED GRANTS, AS WELL AS WITH ORGANIZATIONS THAT ARE NOT WELL-KNOWN TO THE FOUNDATION TO KEEP CURRENT ON THEIR PROGRAMS AND SERVICES.

[Empty lines for supplemental information]

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization: **COMMUNITIES FOUNDATION OF TEXAS INC**
 Employer identification number: **75-0964565**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

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

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

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

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

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

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

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

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

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

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

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

Schedule J (Form 990) 2017

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 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) DAVID J. SCULLIN PRESIDENT & CEO	(i)	406,657.	20,200.	0.	21,171.	14,702.	462,730.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) ELIZABETH W. BULL SENIOR VP, CFO, & CAO	(i)	282,753.	61,300.	991.	21,589.	13,716.	380,349.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) BRIAN E. DOYLE CHIEF INVESTMENT OFFICER	(i)	215,838.	500.	405.	17,928.	21,609.	256,280.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) SARAH C. NELSON CHIEF PHILANTHROPY OFFICER	(i)	187,859.	46,200.	1,496.	17,581.	15,023.	268,159.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) KRISTINE M. THOMAS VP OF FINANCE	(i)	170,143.	1,500.	950.	14,160.	14,981.	201,734.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) SUSAN SWAN SMITH CHIEF GIVING DAY OFFICER	(i)	224,654.	43,000.	0.	17,766.	15,955.	301,375.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) MONICA EGERT SMITH CHIEF RELATIONSHIP OFFICER	(i)	170,650.	33,000.	852.	15,219.	9,380.	229,101.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) JOHN J. FITZPATRICK EDUCATE TEXAS - EXECUTIVE DIRECTOR	(i)	247,755.	50,700.	1,200.	21,589.	15,055.	336,299.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) GEORGE TANG EDUCATE TEXAS - MANAGING DIRECTOR	(i)	219,835.	44,900.	190.	16,937.	21,609.	303,471.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) JOHN C. COXON MANAGING DIRECTOR OF PROGR	(i)	192,153.	500.	1,200.	16,290.	21,604.	231,747.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) AMY GROFF MANAGING DIRECTOR OF FINAN	(i)	169,468.	4,000.	1,543.	14,314.	15,243.	204,568.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) GERALDINE JACOBS DIRECTOR OF CHARITABLE GIF	(i)	156,244.	1,500.	635.	12,839.	9,229.	180,447.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) REO D. PRUIETT DIRECTOR OF PROGRAMS, EDTX	(i)	142,555.	500.	1,200.	11,430.	3,249.	158,934.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) CAROL GOGLIA SR. DIRECTOR OF MARKETING	(i)	148,725.	15,500.	176.	13,252.	21,850.	199,503.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(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.

PART I, LINE 1A:

COMMUNITIES FOUNDATION OF TEXAS INC. PROVIDES REIMBURSEMENT OF GYM DUES TO EACH EMPLOYEE. THE MAXIMUM ANNUAL BENEFIT IS \$1,140 PER PERSON AND IT IS TREATED AS TAXABLE COMPENSATION TO EACH PARTICIPATING EMPLOYEE.

PART I, LINE 7:

AS PART OF THE ANNUAL PERFORMANCE EVALUATIONS, A BONUS PAYMENT MIGHT BE PAID TO ELIGIBLE EMPLOYEES. FOR OFFICERS, KEY EMPLOYEES, AND ALL OTHER STAFF, THESE PAYMENTS ARE DETERMINED BY THE PRESIDENT AND CEO AND THOSE OVER \$10,000 ARE REVIEWED BY THE BOARD. THE BONUS PAYMENT PAID TO THE PRESIDENT AND CEO IS DETERMINED BY THE BOARD OF TRUSTEES IN EXECUTIVE SESSION WHEN THE BOARD DETERMINES THE CEO'S COMPENSATION FOR THE FOLLOWING FISCAL YEAR. THE FOUNDATION ALSO PAYS A NOMINAL, ANNUAL HOLIDAY BONUS TO ALL EMPLOYEES BASED ON TENURE. THESE PAYMENTS ARE NOT MATERIAL TO THE OVERALL COMPENSATION PACKAGES.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization: **COMMUNITIES FOUNDATION OF TEXAS INC**
Employer identification number: **75-0964565**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	163	26,219,150.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	2	591,677.	FMV
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 (GIFTS IN KIND)	X	2	48,750.	FMV
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement: **29** **2**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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.

Multiple horizontal lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

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 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

COMMUNITIES FOUNDATION OF TEXAS INC

Employer identification number

75-0964565

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

CHARITABLE GRANTS AND SERVICES AT THE DISCRETION OF THE BOARD OF
TRUSTEES.

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

PRIOR TO FILING, THE STAFF OF THE FOUNDATION REVIEWS THE 990 WITH THE AUDIT
AND FINANCE COMMITTEE OF THE BOARD OF TRUSTEES. THE 990 IS THEN POSTED AND
MADE AVAILABLE FOR THE ENTIRE BOARD ON THE FOUNDATION'S SECURE WEB PORTAL.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL BOARD MEMBERS, OFFICERS, AND SENIOR STAFF MUST REVIEW THE CONFLICT OF
INTEREST POLICY AND COMPLETE A QUESTIONNAIRE ON AN ANNUAL BASIS. THE
FOUNDATION KEEPS COPIES OF COMMITTEE MEMBERS' RESPONSES ON FILE. BEFORE
PHILANTHROPY COMMITTEE MEETINGS TO APPROVE DISCRETIONARY GRANTS, THE
FOUNDATION STAFF PROVIDES EACH COMMITTEE MEMBER A DISCLOSURE FORM LISTING
ALL OF THE ORGANIZATIONS THAT ARE BEING CONSIDERED FOR GRANTS AT THAT
MEETING. THE COMMITTEE MEMBERS ARE INSTRUCTED TO DISCLOSE ANY POTENTIAL
CONFLICTS OF INTEREST INCLUDING INVOLVEMENT AS A BOARD MEMBER OR ADVISORY
MEMBER, FAMILY INVOLVEMENT, OR OTHER INVOLVEMENTS WITH THE LISTED
ORGANIZATIONS. THE STAFF OR BOARD MEMBER WHO HAS A CONFLICT WILL BE
EXCLUDED FROM PARTICIPATING IN DELIBERATIONS AND DISCUSSIONS CONCERNING
THESE ORGANIZATIONS.

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

COMMUNITIES FOUNDATION OF TEXAS'S PRESIDENT AND CEO IS THE TOP MANAGEMENT
OFFICIAL OF THE ORGANIZATION AND THEIR COMPENSATION PACKAGE IS REVIEWED AND

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

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization

COMMUNITIES FOUNDATION OF TEXAS INC

Employer identification number

75-0964565

DECIDED UPON ANNUALLY BY THE BOARD OF DIRECTORS. INFORMATION IS GATHERED BY THE HR DIRECTOR VIA SURVEYS OF SIMILAR ORGANIZATIONS WITH COMPARABLE ASSET SIZE AND REGIONAL LOCATION. IN ADDITION, CEO COMPENSATION DATA IS GATHERED FROM THE 990S OF COMPARABLE COMMUNITY FOUNDATIONS. THIS INFORMATION IS REVIEWED BY AN INDEPENDENT EXTERNAL CONSULTANT WHO ANALYZES THE COMPENSATION IN RELATION TO THE MARKET. IN ADDITION, THE PRESIDENT AND CEO COMPLETES A SUMMARY OF PERFORMANCE OVER THE PRIOR YEAR. THE RESULTS OF THESE ACTIVITIES ARE GIVEN TO THE EXECUTIVE COMMITTEE OF THE BOARD, WHICH ACTS AS A COMPENSATION COMMITTEE. THE CHAIRMAN CONVENES AN EXECUTIVE SESSION OF THE BOARD OF TRUSTEES, AND COPIES OF THE ANALYSIS COMPLETED BY THE STAFF AND THE INDEPENDENT CONSULTANT, AS WELL AS THE PERFORMANCE SUMMARY PROVIDED BY THE PRESIDENT AND CEO, ARE DISTRIBUTED. AFTER REVIEW AND DISCUSSION, THE BOARD DETERMINES THE PRESIDENT AND CEO'S COMPENSATION FOR THE FOLLOWING FISCAL YEAR. THIS PROCESS IS DOCUMENTED AND HAS NOT CHANGED FROM PRIOR YEAR.

OFFICERS, KEY EMPLOYEES AND ALL OTHER STAFF RECEIVE ANNUAL PERFORMANCE EVALUATIONS FROM THEIR IMMEDIATE SUPERVISOR USING THE BUDGETARY GUIDELINES APPROVED BY THE BOARD OF TRUSTEES. SALARY ADJUSTMENTS AND BONUS PAYMENTS, IF ANY, ARE APPROVED BY THE PRESIDENT AND CEO OF THE ORGANIZATION BASED ON THESE EVALUATIONS. EXTERNAL SALARY SURVEYS ARE ALSO UTILIZED IN THIS PROCESS TO ASSIST IN DETERMINING ANY ADJUSTMENTS THAT MIGHT NEED TO BE MADE BASED ON CURRENT MARKET TRENDS. THIS PROCESS IS DOCUMENTED AND HAS NOT CHANGED FROM PRIOR YEAR.

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

THE ANNUAL AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE. THE CONFLICT OF INTEREST POLICY AND GOVERNING DOCUMENTS ARE NOT

Name of the organization COMMUNITIES FOUNDATION OF TEXAS INC	Employer identification number 75-0964565
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PUBLICLY AVAILABLE.

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

CHANGE IN SPLIT-INT AGREEMENT	115,955.
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**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization **COMMUNITIES FOUNDATION OF TEXAS INC** Employer identification number **75-0964565**

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
FLORA STREET LLC - 75-0964565 5500 CARUTH HAVEN LANE DALLAS, TX 75225		TEXAS			COMMUNITIES FOUNDATION OF TEXAS

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
W.W. CARUTH JR. FOUNDATION - 23-7436194 5500 CARUTH HAVEN LANE DALLAS, TX 75225	SUPPORTING	TEXAS	501C3	LINE 12B, II	COMMUNITIES FOUNDATION OF TEXAS	X	
THE RUTH FOUNDATION - 75-2254284 1900 N. AKARD STREET DALLAS, TX 75201	SUPPORTING	TEXAS	501C3	LINE 12B, II	COMMUNITIES FOUNDATION OF TEXAS	X	
ROBERT & NANCY DEDMAN FOUNDATION - 75-2832419, 5956 SHERRY LANE, DALLAS, TX 75225	SUPPORTING	TEXAS	501C3	LINE 12B, II	COMMUNITIES FOUNDATION OF TEXAS	X	
NANCY ANN HUNT FOUNDATION - 75-1726227 1900 N. AKARD STREET DALLAS, TX 75201	SUPPORTING	TEXAS	501C3	LINE 12B, II	COMMUNITIES FOUNDATION OF TEXAS	X	

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

Schedule R (Form 990) 2017

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
MEDALLION CENTER PARTNERS GP LLC - 20-2697311, 5500 CARUTH HAVEN LANE, DALLAS, TX 75225	REAL ESTATE MANAGEMENT	TX	N/A	N/A	N/A	N/A	N/A		N/A	N/A		N/A

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
CLIMAX TIMBER COMPANY - 75-6012148 5500 CARUTH HAVEN LANE DALLAS, TX 75225	INACTIVE	TX	COMMUNITIES FOUNDATION OF TEXAS	C CORP	0.	0.	100%	X	
MCHARITIES - 75-2233217 5500 CARUTH HAVEN LANE DALLAS, TX 75225	REAL ESTATE	TX	COMMUNITIES FOUNDATION OF TEXAS	C CORP	-12,134.	0.	100%	X	
CARUTH BUILDING SVC INC - 75-1817750 5500 CARUTH HAVEN LANE DALLAS, TX 75225	REAL ESTATE MANAGEMENT	TX	N/A	S CORP	N/A	N/A	N/A		X
EXPRESSWAY CENTRAL CONTROL CO. - 75-1005677 5500 CARUTH HAVEN LANE DALLAS, TX 75225	REAL ESTATE MANAGEMENT	TX	N/A	C CORP	N/A	N/A	N/A		X
FLORIDA CENTRAL CONTROL - 59-1537830 5500 CARUTH HAVEN LANE DALLAS, TX 75225	REAL ESTATE MANAGEMENT	TX	N/A	C CORP	N/A	N/A	N/A		X

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) NANCY ANN HUNT FOUNDATION	C	1,540,000.	FAIR MARKET VALUE
(2) THE ROBERT AND NANCY DEDMAN FOUNDATION	C	265,000.	FAIR MARKET VALUE
(3) W.W. CARUTH JR. FOUNDATION	C	13,777,587.	FAIR MARKET VALUE
(4) NANCY ANN HUNT FOUNDATION	B	2,991,377.	FAIR MARKET VALUE
(5) W.W. CARUTH JR. FOUNDATION	L	2,925,727.	FAIR MARKET VALUE
(6)			

Part VII Supplemental Information.

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

Multiple horizontal lines for supplemental information.